

Midway City Council  
21 April 2020  
Regular Meeting

Warrants

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>200</b>								
200	Blue Stakes of Utah 811	UT202000673	BILLABLE E-MAIL NOTIFICATIO	03/31/2020	94.86	.00		
Total 200:					94.86	.00		
<b>270</b>								
270	CASELLE INC	101206	May 2020 Maintenance	04/01/2020	358.27	.00		
270	CASELLE INC	101206	May 2020 Maintenance	04/01/2020	68.00	.00		
Total 270:					426.27	.00		
<b>565</b>								
565	HORROCKS ENGINEERS INC	55338	CASCADES AT SH SUB PH2-CO	04/10/2020	88.90	.00		
565	HORROCKS ENGINEERS INC	55338	SAINT PREX ESTATES-CONST	04/10/2020	87.60	.00		
565	HORROCKS ENGINEERS INC	55338	REMUND FARMS PHASE 1-CON	04/10/2020	2,407.25	.00		
565	HORROCKS ENGINEERS INC	55338	SUNBURST RANCH-PHASE 3 -	04/10/2020	350.00	.00		
565	HORROCKS ENGINEERS INC	55338	Midway CREST-CONST	04/10/2020	802.45	.00		
565	HORROCKS ENGINEERS INC	55338	WHITAKER FARMS-CONST	04/10/2020	22,270.52	.00		
565	HORROCKS ENGINEERS INC	55338	SCOTCH FIELDS PHASE 3/4 CO	04/10/2020	294.00	.00		
565	HORROCKS ENGINEERS INC	55338	REMUND FARMS PHASE 2 & 3	04/10/2020	3,671.20	.00		
565	HORROCKS ENGINEERS INC	55338	LIME CANYON MEADOWS-CON	04/10/2020	538.70	.00		
565	HORROCKS ENGINEERS INC	55338	REMUND FARMS PH 2&3 CONS	04/10/2020	1,846.86	.00		
565	HORROCKS ENGINEERS INC	55338	DEVELOP REV COMM W/ MICH	04/10/2020	306.00	.00		
565	HORROCKS ENGINEERS INC	55338	Update Construction Standards	04/10/2020	796.50	.00		
565	HORROCKS ENGINEERS INC	55338	Attend city Council Mtg	04/10/2020	1,377.00	.00		
565	HORROCKS ENGINEERS INC	55338	Midway General Engineering Task	04/10/2020	3,825.50	.00		
565	HORROCKS ENGINEERS INC	55338	Attend PLANNING COMMISSION	04/10/2020	612.00	.00		
565	HORROCKS ENGINEERS INC	55338	2019 CentER AND HOMESTEAD	04/10/2020	4,163.29	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Road Surface Treatment-De	04/10/2020	987.00	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Water PROJECT # 1 100 E	04/10/2020	801.75	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Water PROJECT # 2 CONS	04/10/2020	956.56	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Water PROJECT #3A CONS	04/10/2020	311.25	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Road Surface Treatment CO	04/10/2020	1,865.95	.00		
565	HORROCKS ENGINEERS INC	55338	Update TRAIL GENERAL PLAN	04/10/2020	306.00	.00		
565	HORROCKS ENGINEERS INC	55338	10 YE ROAD AND WATER PLAN	04/10/2020	1,103.00	.00		
565	HORROCKS ENGINEERS INC	55338	Update THE WATER GIS MAP	04/10/2020	154.50	.00		
565	HORROCKS ENGINEERS INC	55338	UpdATE ROADWAY GENERAL P	04/10/2020	445.50	.00		
565	HORROCKS ENGINEERS INC	55338	600 NORTH DESIGN AND CONS	04/10/2020	406.50	.00		
565	HORROCKS ENGINEERS INC	55338	2020 TRAIL HOMESTEAD AND R	04/10/2020	1,080.25	.00		
565	HORROCKS ENGINEERS INC	55338	2020 Water Line Design	04/10/2020	8,614.29	.00		
Total 565:					60,470.32	.00		
<b>720</b>								
720	LATIMER DO IT BEST HARDWA	B278199	Streets	02/26/2020	91.96	.00		
Total 720:					91.96	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COMP	S103484578.0	Water-	04/02/2020	703.93	.00		
845	MOUNTAINLAND SUPPLY COMP	S103488893.0	Water-	04/06/2020	13.03	.00		
845	MOUNTAINLAND SUPPLY COMP	S103489973.0	Water-	04/07/2020	1,478.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
845	MOUNTAINLAND SUPPLY COMP	S103491673.0	Water-	04/09/2020	322.74	.00		
845	MOUNTAINLAND SUPPLY COMP	S103491673.0	Water-	04/13/2020	379.68	.00		
Total 845:					2,897.65	.00		
<b>870</b>								
870	NUTECH SPECIALTIES INC	187729	Shop-	04/06/2020	86.30	.00		
Total 870:					86.30	.00		
<b>875</b>								
875	OFFICE DEPOT	471112535001	PENS-ADMIN ASSISTANT	04/06/2020	2.10	.00		
875	OFFICE DEPOT	471117077001	STAMP DATER-ADMIN ASSIST	04/08/2020	69.87	.00		
Total 875:					71.97	.00		
<b>930</b>								
930	Dominion Energy	2731063797 3/	2731063797 Community Center	03/11/2020	498.93	498.93	04/07/2020	
930	Dominion Energy	5770020000-0	5770020000 TOWN HALL	03/11/2020	1,035.27	1,035.27	04/07/2020	
930	Dominion Energy	6558550000-3/	6558550000 Maintenance Shop	03/11/2020	580.02	580.02	04/07/2020	
930	Dominion Energy	6558550000-3/	6558550000 Maintenance Shop	03/11/2020	381.85	381.85	04/07/2020	
Total 930:					2,496.07	2,496.07		
<b>945</b>								
945	CENTURYLINK - 435-654-3223 2	04072020	435-654-3223 269B	04/07/2020	256.26	.00		
Total 945:					256.26	.00		
<b>1015</b>								
1015	SAFETY SUPPLY & SIGN CO IN	172199	Shop	03/05/2020	659.40	.00		
1015	SAFETY SUPPLY & SIGN CO IN	172313	Streets	03/19/2020	496.56	.00		
Total 1015:					1,155.96	.00		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	KTHB92	TIE DOWN CORD FOR SHOP	04/02/2020	13.99	.00		
1045	STANDARD PLUMBING SUPPLY	KTNN49	Shop	04/06/2020	22.76	.00		
1045	STANDARD PLUMBING SUPPLY	KVF918	FAUCET AERATORS	04/13/2020	21.42	.00		
1045	STANDARD PLUMBING SUPPLY	KVFT41	RATCHET TIEDOWN	04/14/2020	23.99	.00		
Total 1045:					82.16	.00		
<b>1090</b>								
1090	SUNRISE ENGINEERING	0109478	Building Inspection Services	04/08/2020	2,304.00	.00		
Total 1090:					2,304.00	.00		
<b>1150</b>								
1150	HOME DEPOT Credit Services	2011156	Buildings	03/06/2020	699.63	.00		
1150	HOME DEPOT Credit Services	8923492	M18 Heat Gun Kit	03/10/2020	321.43	.00		
Total 1150:					1,021.06	.00		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	132568	Supplies	04/06/2020	151.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1170:					151.07	.00		
<b>1305</b>								
1305	VERIZON WIRELESS	9851557307	385-208-5410 K. Webb Phone	04/01/2020	43.59	.00		
1305	VERIZON WIRELESS	9851557307	385-224-8803 G.McGuire Jetpack	04/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9851557307	435-315-5218 Ice Rink Jetpack	04/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9851557307	4353155910 M. Echols Tablet	04/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9851557307	435-503-5707 Building Dept. Tabl	04/01/2020	40.01	.00		
1305	VERIZON WIRELESS	9851557307	435-503-5739 S. Owens Phone	04/01/2020	343.23	.00		
1305	VERIZON WIRELESS	9851557307	435-671-0501 C.Lott Jetpack	04/01/2020	40.05	.00		
1305	VERIZON WIRELESS	9851557307	435-671-6905 M.Henke Phone	04/01/2020	43.59	.00		
1305	VERIZON WIRELESS	9851557307	435-671-7205 C.Lott Phone	04/01/2020	46.75	.00		
1305	VERIZON WIRELESS	9851557307	435-671-7387 On Call Phone	04/01/2020	31.50	.00		
1305	VERIZON WIRELESS	9851557307	435-671-7762 D.Bunker Phone	04/01/2020	51.92	.00		
1305	VERIZON WIRELESS	9851557307	435-671-8855 M. Echols Phone	04/01/2020	51.59	.00		
Total 1305:					827.80	.00		
<b>1310</b>								
1310	WASATCH AUTO PARTS	193706	BATTERY	04/13/2020	110.04	.00		
1310	WASATCH AUTO PARTS	193841	2020 COLORADO SUPPLIES	04/14/2020	287.96	.00		
Total 1310:					398.00	.00		
<b>1340</b>								
1340	WASATCH COUNTY SHERIFFS	0320	LAW ENFORCEMENT (March 20	03/01/2020	14,120.83	.00		
Total 1340:					14,120.83	.00		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WAS	127555	Weighed Load	03/04/2020	14.00	.00		
1360	WASATCH COUNTY SOLID WAS	127606	Weighed Load	03/04/2020	9.00	.00		
1360	WASATCH COUNTY SOLID WAS	127924	Weighed Load	03/09/2020	10.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .7	.76091 Valais & Alpinhof	04/01/2020	192.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .8	.80294 Hamlet Park	04/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .9	.90042 Community Center	04/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .9	.90291 Midway City Park & Office	04/01/2020	145.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .9	.90292 Cemetery	04/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	APRIL 2020 .9	.93287 City Shop	04/01/2020	75.00	.00		
Total 1360:					670.00	.00		
<b>1421</b>								
1421	HEBER LIGHT & POWER	299	1ST QUARTER 2020 STREETLI	04/08/2020	1,319.59	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153001 Gerber Tank	03/31/2020	121.03	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153002 City Office	03/31/2020	313.91	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153003 Cemetery Flag Pole	03/31/2020	250.37	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153004 Cottages 3 Pump	03/31/2020	1,421.21	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153006 Maintenance Shop	03/31/2020	234.79	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153007 City Park	03/31/2020	18.34	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153008 Townhall	03/31/2020	519.91	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153009 Ice Rink Lights	03/31/2020	465.57	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153010 Ice Rink Chiller	03/31/2020	3,402.18	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153012 Roundabout	03/31/2020	11.66	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153013 Community Center	03/31/2020	218.17	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153014 Valais Park	03/31/2020	11.66	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153015 Centennial Park	03/31/2020	15.67	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153016 Ball Park Lights	03/31/2020	11.66	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153017 Swiss Days/Ice Rink Tr	03/31/2020	247.70	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153018 Alpinhof Tank	03/31/2020	11.67	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153019 Town Square Shelter	03/31/2020	484.16	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153021 Interlaken Way Restroo	03/31/2020	11.66	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153022 Mahogany Well	03/31/2020	166.18	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153033 Pedestal for Swiss Day	03/31/2020	17.00	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153034	03/31/2020	1,527.99	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153040 300 S 300 S Sprinkler	03/30/2020	12.48	.00		
1421	HEBER LIGHT & POWER	APRIL 2020 18	18153041 350 S 300 E SPRINKL	03/31/2020	12.48	.00		
1421	HEBER LIGHT & POWER	HL&P 1815303	18153035 New Maint. Bldg (C)	03/31/2020	208.17	.00		
1421	HEBER LIGHT & POWER	HL&P 1815303	18153036-250 EAST MICHIE LN-	03/31/2020	11.00	.00		
Total 1421:					11,046.21	.00		
<b>1440</b>								
1440	POSTMASTER	04022020	2ND QUARTER SANITATION BIL	04/02/2020	675.85	675.85	04/02/2020	
1440	POSTMASTER	04022020-WAT	2ND QUARTER WATER BILLS- 2	04/02/2020	616.35	616.35	04/02/2020	
Total 1440:					1,292.20	1,292.20		
<b>1542</b>								
1542	STATE OF UTAH GASCARD/FUE	NP58010385	FUELMAN	04/03/2020	1,475.91	.00		
Total 1542:					1,475.91	.00		
<b>1556</b>								
1556	WASATCH COUNTY SPEC SRV	03312020	M & I Water Lease (2020	03/31/2020	8,440.36	.00		
Total 1556:					8,440.36	.00		
<b>1593</b>								
1593	TWIN D INC ENVIRONMENTAL S	18858	Storm Drain Cleaning	03/20/2020	603.75	603.75	04/07/2020	
1593	TWIN D INC ENVIRONMENTAL S	18945	REMUND FARMS	04/09/2020	757.50	.00		
Total 1593:					1,361.25	603.75		
<b>1821</b>								
1821	WEX BANK	64620342	FUEL	03/31/2020	485.04	.00		
Total 1821:					485.04	.00		
<b>1989</b>								
1989	BANKCARD CENTER	1229 - 040220	FOOD FOR BOARD MEETING	04/02/2020	23.96	.00		
1989	BANKCARD CENTER	1229 - 040220	FOOD FOR BOARD MEETING	04/02/2020	37.09	.00		
1989	BANKCARD CENTER	1229 - 040220	CAR RENTAL	04/02/2020	60.00	.00		
1989	BANKCARD CENTER	1229 - 040220	WINDOW TINTING	04/02/2020	350.00	.00		
1989	BANKCARD CENTER	1229 - 040220	CAR RENTAL-REFUND	04/02/2020	60.00-	.00		
1989	BANKCARD CENTER	1229 - 040220	DAYTONA BEACH-REFUND	04/02/2020	156.38-	.00		
1989	BANKCARD CENTER	1229 - 040220	DAYTONA BEACH-REFUND	04/02/2020	156.38-	.00		
1989	BANKCARD CENTER	1229 - 040220	DAYTONA BEACH -REFUND	04/02/2020	156.38-	.00		
1989	BANKCARD CENTER	1229 - 040220	EQUIPMENT	04/02/2020	547.45	.00		
1989	BANKCARD CENTER	1229 - 040220	EQUIPMENT	04/02/2020	362.39	.00		
1989	BANKCARD CENTER	1229 - 040220	EQUIPMENT	04/02/2020	311.01	.00		
1989	BANKCARD CENTER	1229 - 040220	STEALTH GEAR	04/02/2020	547.50	.00		
1989	BANKCARD CENTER	1229 - 040220	EQUIPMENT	04/02/2020	231.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	5219 - 040220	STAPLES-FURNITURE	04/02/2020	365.44	.00		
1989	BANKCARD CENTER	5219 - 040220	FLOWERS	04/02/2020	23.66	.00		
1989	BANKCARD CENTER	5219 - 040220	MEETING FOOD	04/02/2020	46.27	.00		
1989	BANKCARD CENTER	5219 - 040220	FURNITURE	04/02/2020	354.11	.00		
1989	BANKCARD CENTER	5219 - 040220	PUBLIC WORKS LUNCH	04/02/2020	34.35	.00		
1989	BANKCARD CENTER	5219 - 040220	PUBLIC WORKS LUNCH	04/02/2020	34.35	.00		
1989	BANKCARD CENTER	5219 - 040220	HI MOUNTAIN LLC-MISSING RE	04/02/2020	41.53	.00		
1989	BANKCARD CENTER	5219 - 040220	PHOTO FRAMING	04/02/2020	58.30	.00		
1989	BANKCARD CENTER	5219 - 040220	REAL TRUCK-NERF BARS	04/02/2020	204.24	.00		
1989	BANKCARD CENTER	5219 - 040220	REAL TRUCK -BED COVER	04/02/2020	899.99	.00		
1989	BANKCARD CENTER	5219 - 040220	STAPLES FURNITURE	04/02/2020	91.91	.00		
1989	BANKCARD CENTER	5219 - 040220	PRINTER INK	04/02/2020	31.89	.00		
1989	BANKCARD CENTER	5219 - 040220	PRINTER INK	04/02/2020	15.86	.00		
1989	BANKCARD CENTER	5923 - 040220	DISPLAY SIGNS-BLADE SIGNS	04/02/2020	303.30	.00		
1989	BANKCARD CENTER	5923 - 040220	FLOWERS-MAYOR B-DAY	04/02/2020	53.20	.00		
1989	BANKCARD CENTER	5923 - 040220	COMPUTER FONTS	04/02/2020	301.98	.00		
1989	BANKCARD CENTER	5923 - 040220	AMAZON-LOST RECEIPT	04/02/2020	195.95	.00		
1989	BANKCARD CENTER	5923 - 040220	COMPUTER FONTS-SALES TAX	04/02/2020	18.88-	.00		
1989	BANKCARD CENTER	6014-0402202	COUNCIL FOOD	04/02/2020	46.34	.00		
1989	BANKCARD CENTER	6014-0402202	WAYFAIR FURNITURE	04/02/2020	51.20	.00		
1989	BANKCARD CENTER	6014-0402202	ADOBE PRO-SUBSCRIPTION	04/02/2020	26.86	.00		
1989	BANKCARD CENTER	6014-0402202	BOOKS	04/02/2020	30.00	.00		
1989	BANKCARD CENTER	6014-0402202	GIFT CARD FOR PLANNING CO	04/02/2020	150.00	.00		
1989	BANKCARD CENTER	6014-0402202	COMPUTER-RECEPTION OFFIC	04/02/2020	1,805.77	.00		
1989	BANKCARD CENTER	6014-0402202	THE CORNER REST-NO RECEI	04/02/2020	29.12	.00		
1989	BANKCARD CENTER	6014-0402202	COMPUTER SUPPLIES-RECEP	04/02/2020	365.48	.00		
1989	BANKCARD CENTER	6014-0402202	ORLEANS HOTEL AND CASINO-	04/02/2020	732.13	.00		
1989	BANKCARD CENTER	6014-0402202	NEST LABS-CAMERAS	04/02/2020	107.36	.00		
1989	BANKCARD CENTER	6014-0402202	WAYFAR FURNITURE	04/02/2020	134.36	.00		
1989	BANKCARD CENTER	6014-0402202	COUNCIL FOOD-MIDWAY BAKE	04/02/2020	38.70	.00		
1989	BANKCARD CENTER	6014-0402202	FLEX FILE-A/P	04/02/2020	18.82	.00		
1989	BANKCARD CENTER	6014-0402202	COMPUTER ACCESSORIES-RE	04/02/2020	354.74	.00		
1989	BANKCARD CENTER	6014-0402202	AMAZON-EQUIPMENT	04/02/2020	69.12	.00		
1989	BANKCARD CENTER	6014-0402202	DOOR SIGN-SAMPLE	04/02/2020	25.13	.00		
1989	BANKCARD CENTER	6014-0402202	UTAH CHAPETER ICC-REFUND	04/02/2020	300.00-	.00		
1989	BANKCARD CENTER	6014-0402202	WASATCH WAVE-RENEWAL	04/02/2020	60.00	.00		
1989	BANKCARD CENTER	6014-0402202	GLOVES FOR DRIVE THRU	04/02/2020	12.76	.00		
1989	BANKCARD CENTER	6215-0402202	CONF TABLE-DOWNSTAIRS	04/02/2020	1,230.10	.00		
1989	BANKCARD CENTER	6215-0402202	BUILDING SUPPLIES	04/02/2020	14.14	.00		
1989	BANKCARD CENTER	6215-0402202	UTAH LEAGUE OF CITIES REFU	04/02/2020	280.00-	.00		
1989	BANKCARD CENTER	6215-0402202	STAFF LUNCH	04/02/2020	115.84	.00		
1989	BANKCARD CENTER	6215-0402202	DROP BOX-SOFTWARE UPGRA	04/02/2020	128.87	.00		
1989	BANKCARD CENTER	6215-0402202	UTAH LEAGUE OF CITIES REFU	04/02/2020	290.00-	.00		
1989	BANKCARD CENTER	6215-0402202	UTAH LEAGUE OF CITIES REFU	04/02/2020	300.00-	.00		
1989	BANKCARD CENTER	6215-0402202	TAX ADJUSTMENTS	04/02/2020	254.11	.00		
1989	BANKCARD CENTER	8789-0402202	PEAK ALARM PW SECURITY	04/02/2020	400.00	.00		
1989	BANKCARD CENTER	8789-0402202	REWARDS FEE	04/02/2020	25.00	.00		
1989	BANKCARD CENTER	8789-0402202	HOME DEPOT-CLEANING SUPP	04/02/2020	242.46	.00		
1989	BANKCARD CENTER	8789-0402202	BEST BUY-EQUIPMENT	04/02/2020	82.55	.00		
1989	BANKCARD CENTER	8789-0402202	SPOON DISPENSER	04/02/2020	21.31	.00		
1989	BANKCARD CENTER	8789-0402202	SAM'S CLUB-FRIDGE	04/02/2020	128.68	.00		
1989	BANKCARD CENTER	8789-0402202	BEST BUY EQUIPMENT	04/02/2020	58.97	.00		
1989	BANKCARD CENTER	8789-0402202	WINDSHIELD FLUID	04/02/2020	10.71	.00		
1989	BANKCARD CENTER	8789-0402202	CELL PHONE-WALMART	04/02/2020	116.90	.00		
1989	BANKCARD CENTER	8789-0402202	HANDSOAP	04/02/2020	5.36	.00		
1989	BANKCARD CENTER	8789-0402202	BLDG KEYS	04/02/2020	87.05	.00		
1989	BANKCARD CENTER	8789-0402202	PAINT AND GLOVES	04/02/2020	403.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	BN-1229-APRI	DRINKS-COSTCO	04/02/2020	69.96	.00		
1989	BANKCARD CENTER	BN-1229-APRI	FOOD-CHICK-FIL-A	04/02/2020	27.74	.00		
1989	BANKCARD CENTER	BN-1229-APRI	USPS-REG LETTERS	04/02/2020	176.30	.00		
Total 1989:					11,466.70	.00		
<b>2075</b>								
2075	MIDWAY CITY	1.0000.2 MIDW	1.0000.2 Midway City Office	04/01/2020	84.00	.00		
2075	MIDWAY CITY	1.0000.4 TOW	1.0000.4 Town Hall Kitchen	04/01/2020	84.00	.00		
2075	MIDWAY CITY	1.0000.5 TOW	1.0000.5 Town Square Shelter	04/01/2020	84.00	.00		
2075	MIDWAY CITY	1.0001.0 CEM	1.0001.0 Cemetery Restrooms	04/01/2020	84.00	.00		
2075	MIDWAY CITY	1.0001.3 SHOP	1.0001.3 Shop Wash Room	04/01/2020	84.00	.00		
Total 2075:					420.00	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATOR	20D0025	April 2020 Water Samples	04/02/2020	120.00	.00		
Total 2147:					120.00	.00		
<b>2422</b>								
2422	STATE OF UTAH	3RD QUARTE	Quarterly Report for Building Per	04/03/2020	1,099.93	.00		
Total 2422:					1,099.93	.00		
<b>2444</b>								
2444	COMMERCIAL MECHANICAL	SV101751	Chiller SHUT DOWN	03/31/2020	1,090.00	.00		
2444	COMMERCIAL MECHANICAL	SV101774	Chiller Repairs	03/31/2020	525.81	.00		
Total 2444:					1,615.81	.00		
<b>2520</b>								
2520	Staker Parson Companies	5183203	Water-	03/30/2020	230.37	.00		
2520	Staker Parson Companies	5186011	Water-	03/31/2020	287.07	.00		
2520	Staker Parson Companies	5190717	COMMERICAL ROAD BASE	04/06/2020	278.63	.00		
Total 2520:					796.07	.00		
<b>2562</b>								
2562	CENTURYLINK 435-654-4204 77	04072020	435-654-4204 775B	04/07/2020	50.01	.00		
Total 2562:					50.01	.00		
<b>2563</b>								
2563	CENTURYLINK 76612167	1489153606	435-654-3227	03/31/2020	.29	.00		
Total 2563:					.29	.00		
<b>2582</b>								
2582	WEST COAST CODE CONSULT	UT20-504-006	Judith Moore PV (Electrical) 1st R	04/03/2020	85.00	.00		
2582	WEST COAST CODE CONSULT	UT20-504-007	Review Service	04/03/2020	12,054.94	.00		
Total 2582:					12,139.94	.00		
<b>2614</b>								
2614	Executech Utah, Inc.	145465	Monthly Licenses and Subscriptio	03/31/2020	399.20	.00		
2614	Executech Utah, Inc.	EXEC-78626	Monthly Maintenance Agreement	03/31/2020	1,430.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2614	Executech Utah, Inc.	EXEC-78626	Monthly Licenses and Subscriptio	03/31/2020	187.15	.00		
Total 2614:					2,016.35	.00		
<b>2627</b>								
2627	GORDON LAW GROUP, P.C.	7646	LEGAL GENERAL	03/01/2020	2,638.26	.00		
2627	GORDON LAW GROUP, P.C.	7646	PRO-TECHNICAL SERVICES	03/01/2020	168.40	.00		
2627	GORDON LAW GROUP, P.C.	7794	MONTHLY FLAT FEE	04/01/2020	4,700.00	.00		
2627	GORDON LAW GROUP, P.C.	7794	MONTHLY FLAT FEE	04/01/2020	300.00	.00		
2627	GORDON LAW GROUP, P.C.	7794	Additional Hours	04/01/2020	1,788.82	.00		
2627	GORDON LAW GROUP, P.C.	7794	Additional Hours	04/01/2020	114.18	.00		
2627	GORDON LAW GROUP, P.C.	7794	Additional Hours	04/01/2020	40.00	.00		
2627	GORDON LAW GROUP, P.C.	7795	REMUND FARM SUBDIVISION	04/01/2020	2,077.00	.00		
2627	GORDON LAW GROUP, P.C.	7796	PELO SUBDIVISION	04/01/2020	682.50	.00		
2627	GORDON LAW GROUP, P.C.	7797	HUNTER V MIDWAY LITIGATION	04/01/2020	270.00	.00		
2627	GORDON LAW GROUP, P.C.	7798	LYNN DVID LITIGATION GRAMA	04/01/2020	150.00	.00		
2627	GORDON LAW GROUP, P.C.	7799	RMP PETITION FOR REVIEW	04/01/2020	10,976.00	.00		
2627	GORDON LAW GROUP, P.C.	7800	MIDWAY CREST ANNEXATION	04/01/2020	448.50	.00		
2627	GORDON LAW GROUP, P.C.	7801	CRYSTAL SPRINGS DEVELOPM	04/01/2020	760.50	.00		
2627	GORDON LAW GROUP, P.C.	7802	LITIGATION FOR PROBST.RESI	04/01/2020	405.00	.00		
Total 2627:					25,519.16	.00		
<b>2634</b>								
2634	Development Refund	04082020	Refund of Excess Out of Pocket	04/08/2020	31,742.56	31,742.56	04/08/2020	
2634	Development Refund	04082020-1	Refund of Excess Out of Pocket	04/08/2020	21,854.18	21,854.18	04/08/2020	
Total 2634:					53,596.74	53,596.74		
<b>2658</b>								
2658	SIGNARAMA	6268	Double Sided Banners	04/02/2020	380.00	.00		
2658	SIGNARAMA	INV-6312	4' X 2' BANNER	04/10/2020	45.00	.00		
Total 2658:					425.00	.00		
<b>2700</b>								
2700	Car Quest Auto Parts	15341-54489	Filters	04/06/2020	47.07	.00		
Total 2700:					47.07	.00		
<b>2758</b>								
2758	SPECTRUM Landscaping Service	10141	APRIL 2020-CONTRACT	04/01/2020	2,326.00	.00		
2758	SPECTRUM Landscaping Service	10142	APRIL 2020-PARKS/PARKING ST	04/01/2020	8,537.00	.00		
Total 2758:					10,863.00	.00		
<b>2772</b>								
2772	BD BUSH EXCAVATION	200303	2019 Trails - Partial Payment #2	03/17/2020	75,343.07	75,343.07	04/07/2020	
Total 2772:					75,343.07	75,343.07		
<b>2783</b>								
2783	VERIZON WIRELESS	9851576292	Cell service - Backnet	04/02/2020	282.42	.00		
Total 2783:					282.42	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>2804</b>								
2804	JIVE COMMUNICATIONS, INC.	IN6000681082	Phone service April 2020	04/01/2020	334.49	334.49	04/07/2020	
Total 2804:					334.49	334.49		
<b>2809</b>								
2809	DEWY'S DUSTLESS HARDWOOD	8634	TOWNHALL FLOOR	04/03/2020	8,925.00	8,925.00	04/03/2020	
Total 2809:					8,925.00	8,925.00		
<b>2810</b>								
2810	RC Enterprise Paving & Construct	2937	Street Sweeping & Travel Time	03/31/2020	11,060.00	.00		
Total 2810:					11,060.00	.00		
<b>2811</b>								
2811	NEI ELECTRIC POWER ENGINE	2004049	ENGINEERING SUPPORT FOR	04/08/2020	10,980.00	.00		
2811	NEI ELECTRIC POWER ENGINE	2004051	ENGINEERING SUPPORT FOR	04/08/2020	2,324.25	.00		
Total 2811:					13,304.25	.00		
Grand Totals:					341,148.81	142,591.32		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Midway City Council  
21 April 2020  
Regular Meeting

Minutes of the  
31 March 2020  
Meeting



# Memo

---

**Date:** 17 April 2020  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 31 March 2020 City Council Meeting

---

Please note that the following minutes are awaiting formal approval and are in draft or unapproved form.

**MINUTES OF THE  
MIDWAY CITY COUNCIL  
(Meeting)**

**Tuesday, 31 March 2020, 6:00 p.m.  
Electronic Meeting**

**Note:** Notices/agendas were posted at 7-Eleven, Ridley’s Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City’s website. A copy of the public notice/agenda is contained in the supplemental file. Instruction for the public to participate electronically were posted on the City’s website.

**1. Call to Order**

Mayor Johnson called the meeting to order at 6:06 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
JC Simonsen, Council Member

(Concluded participating at 8:58 p.m.)  
Monica Echols, Building Official (Concluded participating at 8:30 p.m.)  
Jennifer Sweat, Treasurer (Started participating at 8:05 p.m.)  
Nancy Simons, Accounting  
Brad Wilson, Recorder/Financial Officer

**Staff Present:**

Corbin Gordon, Attorney  
Michael Henke, Planning Director

**Others Present:**

None

**2. FY 2021 Budget / Review Revenue Estimates**

Brad Wilson explained and the Council discussed the revenue estimates for each fund in the budget. It was requested that there be a separate line item for property taxes received to repay the open space bond. It was also requested that the dividends from Heber Light & Power Company be booked to the Ice Rink Fund instead of the Water Fund.

**Motion:** Without objection, Mayor Johnson recessed the meeting at 7:54 p.m. She reconvened the meeting at 8:05 p.m. Jennifer Sweat started participating at 8:05 p.m.

**3. FY 2021 Budget / Review Expenditure Requests**

Monica Echols reviewed her expenditure requests for the Building Safety Department. The

Council and staff discussed the requests. It was requested that the ratio of vehicles to employees be analyzed.

**Note:** Monica Echols concluded participating at approximately 8:30 p.m.

Michael Henke reviewed his expenditure requests for the Planning and Zoning Department. The Council and staff discussed the requests. \$3,000 needed to be added for regional trails planning by the Mountainland Association of Governments.

Mayor Johnson reviewed hiring an additional planner in the future. It was suggested that a list of positions be prepared to prioritize hiring. It was also suggested that a parking enforcement officer be hired.

Mayor Johnson suggested a freeze on cost of living adjustments, merit raises and hiring until the pandemic passed and the economy stabilized.

Council Member Dougherty asked about insurance coverage for legal costs. He and the Human Resources Manager would review the issue.

**Note:** Michael Henke concluded participating at 8:58 p.m.

Jennifer Sweat reviewed her expenditure requests for the Administrative Department and Non-Departmental. The Council and staff discussed the requests.

Nancy Simons was asked to review and update the vehicle replacement plan.

The Council decided against leasing a new copy machine.

#### **4. Adjournment**

**Motion:** Council Member Dougherty moved to adjourn the meeting. Council Member Drury seconded the motion. The motion passed unanimously.

The meeting was adjourned at 9:20 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder

Midway City Council  
21 April 2020  
Regular Meeting

Minutes of the  
1 April 2020  
Meeting



# Memo

---

**Date:** 17 April 2020  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 1 April 2020 City Council Meeting

---

Please note that the following minutes are awaiting formal approval and are in draft or unapproved form.

**MINUTES OF THE  
MIDWAY CITY COUNCIL  
(Meeting)**

**Wednesday, 1 April 2020, 5:30 p.m.  
Electronic Meeting**

**Note:** Notices/agendas were posted at 7-Eleven, Ridley’s Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City’s website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order**

Mayor Johnson called the meeting to order at 5:30 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
JC Simonsen, Council Member

Corbin Gordon, Attorney  
Joshua Jewkes, City Attorney’s Office  
Wes Johnson, Engineer  
Brad Wilson, Recorder/Financial Officer

**Others Present:**

John Nelson, NEI Electric Power  
Engineering

**Staff Present:**

**2. Closed Meeting to Discuss Pending or Reasonably Imminent Litigation**

**Motion:** Council Member Drury moved to go into a closed meeting.

**Second:** Council Member Dougherty seconded the motion.

**Discussion:** None

**Vote:** The motion was approved with the Council voting as follows:

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye



**Note:** Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law.

**Motion:** Council Member Orme moved to go out of the closed meeting.

**Second:** Council Member Dougherty seconded the motion.

**Discussion:** None

**Vote:** The motion was approved with the Council voting as follows:

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

### 3. Adjournment

**Motion:** Council Member Orme moved to adjourn the meeting. Council Member Payne seconded the motion. The motion passed unanimously.

The meeting was adjourned at 8:41 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder