

Midway City Council  
18 August 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>165</b>								
165	BELLOWS GLASS	32049	Bobcat Window	08/03/2020	65.00	.00		
Total 165:					65.00	.00		
<b>200</b>								
200	Blue Stakes of Utah 811	UT202001985	BILLABLE E-MAIL NOTIFICATIO	07/31/2020	3.26	.00		
Total 200:					3.26	.00		
<b>270</b>								
270	CASELLE INC	100618	Support April 2002	03/01/2020	358.27	.00		
270	CASELLE INC	100618	April Support	03/01/2020	68.00	.00		
270	CASELLE INC	103648	Support September 2020	08/01/2020	358.27	.00		
Total 270:					784.54	.00		
<b>460</b>								
460	GREAT BASIN FIRE EQUIPMEN	8852	ANNUAL SERVICE & MAINTENA	08/11/2020	237.00	.00		
Total 460:					237.00	.00		
<b>720</b>								
720	LATIMER DO IT BEST HARDWA	B294436	Root Stim & Plnt ST	07/13/2020	16.58	.00		
Total 720:					16.58	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COMP	S103670276.0	Supplies	07/29/2020	163.02	.00		
845	MOUNTAINLAND SUPPLY COMP	S103670276.0	Supplies	08/03/2020	395.52	.00		
845	MOUNTAINLAND SUPPLY COMP	S103677269.0	Supplies	07/29/2020	295.81	.00		
845	MOUNTAINLAND SUPPLY COMP	S103677337.0	Supplies	07/29/2020	298.39	.00		
845	MOUNTAINLAND SUPPLY COMP	S103678472.0	Supplies	07/29/2020	152.38	.00		
845	MOUNTAINLAND SUPPLY COMP	S103679386.0	Supplies	07/29/2020	317.62	.00		
845	MOUNTAINLAND SUPPLY COMP	S103680013.0	Supplies	07/30/2020	84.55	.00		
845	MOUNTAINLAND SUPPLY COMP	S103680998.0	Supplies	07/30/2020	137.38	.00		
845	MOUNTAINLAND SUPPLY COMP	S103682339.0	Supplies	07/31/2020	120.00	.00		
845	MOUNTAINLAND SUPPLY COMP	S103686035.0	Supplies	08/04/2020	887.64	.00		
845	MOUNTAINLAND SUPPLY COMP	S103689303.0	Supplies	08/04/2020	85.40	.00		
845	MOUNTAINLAND SUPPLY COMP	S103693368.0	Supplies	08/06/2020	26.73	.00		
845	MOUNTAINLAND SUPPLY COMP	S103694667.0	WATER SERVICES	08/10/2020	7,304.43	.00		
845	MOUNTAINLAND SUPPLY COMP	S103694908.0	WATER SCRUBBER REP	08/10/2020	616.57	.00		
845	MOUNTAINLAND SUPPLY COMP	S103694908.0	Supplies	08/10/2020	616.57	.00		
845	MOUNTAINLAND SUPPLY COMP	S103697905.0	FLOWERS	08/10/2020	43.24	.00		
845	MOUNTAINLAND SUPPLY COMP	S103698454.0	PARK STRIP	08/10/2020	72.31	.00		
Total 845:					11,617.56	.00		
<b>875</b>								
875	OFFICE DEPOT	111542569001	PAD	07/31/2020	19.25	.00		
875	OFFICE DEPOT	111542569001	Chairmat	07/31/2020	59.87	.00		
875	OFFICE DEPOT	111542569001	PAPER	07/31/2020	115.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
875	OFFICE DEPOT	111542569001	Gel 07 Black 12 pk	07/31/2020	47.82	.00		
875	OFFICE DEPOT	111668577001	SUPPLIES-	08/03/2020	68.27	.00		
875	OFFICE DEPOT	111685624001	Office Supplies	08/01/2020	5.75	.00		
875	OFFICE DEPOT	111685625001	Legal Pad	08/01/2020	15.24	.00		
875	OFFICE DEPOT	111837047001	Letter Tray	08/03/2020	10.68	.00		
875	OFFICE DEPOT	111838162001	Tray, Desk, 3", LTR, Black	08/03/2020	4.27	.00		
875	OFFICE DEPOT	111838167001	Letter Tray	08/04/2020	25.16	.00		
875	OFFICE DEPOT	114242066001	Mouse KYBD Combo	08/04/2020	29.69	.00		
Total 875:					401.00	.00		
<b>955</b>								
955	REAMS	771961	Lane Taylor - Clothing Allowance	07/16/2020	508.20	.00		
955	REAMS	771962	Eric Mecham - Clothing Allowance	07/17/2020	120.00	.00		
955	REAMS	771966	Lane Taylor - Clothing Allowance	07/22/2020	197.98	.00		
955	REAMS	949918	Eric Mecham - Clothing Allowance	06/26/2020	160.00	.00		
955	REAMS	949943	Preston Broadhead - Clothing Allo	07/09/2020	285.95	.00		
Total 955:					1,272.13	.00		
<b>1015</b>								
1015	SAFETY SUPPLY & SIGN CO IN	173588	Reg 30 HI STOP X6	07/16/2020	444.60	.00		
Total 1015:					444.60	.00		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	LJLF97	SUPPLIES	07/30/2020	30.76	.00		
1045	STANDARD PLUMBING SUPPLY	LJWJ48	`Supplies	08/03/2020	3.99	.00		
1045	STANDARD PLUMBING SUPPLY	LJX319	Town Square	08/04/2020	6.00	.00		
1045	STANDARD PLUMBING SUPPLY	LKB686	`Supplies	08/05/2020	78.20	.00		
1045	STANDARD PLUMBING SUPPLY	LKLK54	`Supplies	08/10/2020	41.26	.00		
1045	STANDARD PLUMBING SUPPLY	LKMY97	`Supplies	08/10/2020	16.20	.00		
Total 1045:					176.41	.00		
<b>1150</b>								
1150	HOME DEPOT Credit Services	0164648-1	Return Shiplap	07/06/2020	34.97-	.00		
1150	HOME DEPOT Credit Services	0611791	Shiplap	07/06/2020	34.97	.00		
1150	HOME DEPOT Credit Services	1613403	Tools	07/25/2020	240.91	.00		
1150	HOME DEPOT Credit Services	2016513	Butcher Block for Counter and Su	07/24/2020	343.19	.00		
1150	HOME DEPOT Credit Services	3072702	Versatile	07/23/2020	75.20	.00		
1150	HOME DEPOT Credit Services	3072702	FLOWER Fertilizer	07/23/2020	119.76	.00		
1150	HOME DEPOT Credit Services	3072702	Saw Blade	07/23/2020	14.97	.00		
1150	HOME DEPOT Credit Services	3072702	Circular 18V Saw, Office Tool Sup	07/23/2020	249.00	.00		
1150	HOME DEPOT Credit Services	7082204	Building Materials and Supplies	07/09/2020	316.83	.00		
1150	HOME DEPOT Credit Services	7084219	Tools and supplies	07/29/2020	291.90	.00		
1150	HOME DEPOT Credit Services	8511890	Anchor screws, L Brackets, Farm	07/28/2020	131.16	.00		
Total 1150:					1,782.92	.00		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	135479	Paint Supplies	07/30/2020	48.94	.00		
1170	TIMBERLINE ACE HARDWARE	135549	Paint Supplies	08/01/2020	74.38	.00		
Total 1170:					123.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1305</b>								
1305	VERIZON WIRELESS	9859768517	385-208-5410 K.Webb	08/01/2020	44.16	.00		
1305	VERIZON WIRELESS	9859768517	385-224-8803 G.McGuire Jetpack	08/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9859768517	435-315-5910 M.Echols Tablet	08/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9859768517	435-503-5707 Building Dept Table	08/01/2020	40.01	.00		
1305	VERIZON WIRELESS	9859768517	435-503-5739 S.Owens Phone	08/01/2020	52.39	.00		
1305	VERIZON WIRELESS	9859768517	435-671-0501 C.Lott Jetpack	08/01/2020	40.07	.00		
1305	VERIZON WIRELESS	9859768517	385-248-2828 C.Lott Jetpack	08/01/2020	35.01	.00		
1305	VERIZON WIRELESS	9859768517	435-671-6905 M.Henke Phone	08/01/2020	44.16	.00		
1305	VERIZON WIRELESS	9859768517	435-671-7205 C.Lott Phone	08/01/2020	52.39	.00		
1305	VERIZON WIRELESS	9859768517	435-671-7387 On Call Phone	08/01/2020	31.95	.00		
1305	VERIZON WIRELESS	9859768517	435-671-7762 D.Bunker Phone	08/01/2020	57.55	.00		
1305	VERIZON WIRELESS	9859768517	435-671-8855 M. Echols Phone	08/01/2020	52.16	.00		
Total 1305:					540.23	.00		
<b>1310</b>								
1310	WASATCH AUTO PARTS	202407	Flower Pots on Main	07/30/2020	14.08	.00		
Total 1310:					14.08	.00		
<b>1340</b>								
1340	WASATCH COUNTY SHERIFFS	720	July 4th Celebration	07/04/2020	600.00	.00		
1340	WASATCH COUNTY SHERIFFS	INVO720	LAW ENFORCEMENT (JULY 202	07/01/2020	14,120.83	.00		
Total 1340:					14,720.83	.00		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WAS	.80293 AUGUS	.80293 CENTEENIAL PARK	08/01/2020	192.00	.00		
1360	WASATCH COUNTY SOLID WAS	.80294 AUGUS	.80294 Hamlet Park	08/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90042 AUGUS	.90042 Community Center	08/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90291 AUGUS	.90291 Midway City Park & Office	08/01/2020	23.50	.00		
1360	WASATCH COUNTY SOLID WAS	.90292 AUGUS	.90292 Cemetery	08/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90638 AUGUS	.90638 MICHIE LANE	08/01/2020	32.00	.00		
1360	WASATCH COUNTY SOLID WAS	AUGUST 2020	.93287 City Shop	08/01/2020	75.00	.00		
Total 1360:					547.50	.00		
<b>1365</b>								
1365	WAVE PUBLISHING	L 16955	Notice of Hearing	07/29/2020	180.38	.00		
1365	WAVE PUBLISHING	L 16957	RFP Website	08/05/2020	48.57	.00		
1365	WAVE PUBLISHING	L 16963	Ordinance Adoption-CC	07/29/2020	27.75	.00		
1365	WAVE PUBLISHING	L 16964	OPEN SPACE`	08/05/2020	27.76	.00		
1365	WAVE PUBLISHING	L 16965	MIDWAY CITY PLANNING	08/05/2020	120.26	.00		
Total 1365:					404.72	.00		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 7/20	18153001	07/31/2020	28.56	.00		
1421	HEBER LIGHT & POWER	18153002 7/20	18153002 City Office	07/31/2020	433.60	.00		
1421	HEBER LIGHT & POWER	18153003 7/20	18153003 CEMETERY FLAG LIG	07/31/2020	80.84	.00		
1421	HEBER LIGHT & POWER	18153004 7/20	18153004 Cottages 3 Pump	07/31/2020	2,368.89	.00		
1421	HEBER LIGHT & POWER	18153006 7/20	18153006 MAINT SHOP	07/31/2020	243.50	.00		
1421	HEBER LIGHT & POWER	18153007 7/20	18153007 City Park	07/31/2020	16.72	.00		
1421	HEBER LIGHT & POWER	18153008 7/20	18153008 Townhall	07/31/2020	201.99	.00		
1421	HEBER LIGHT & POWER	18153009 7/20	18153009 Ice Rink TS Lights	07/31/2020	56.33	.00		
1421	HEBER LIGHT & POWER	18153010 7/20	18153010 Ice Rink Chiller	07/31/2020	68.54	.00		

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1421	HEBER LIGHT & POWER	18153012 7/20	18153012 ROUNDABOUT	07/31/2020	20.23	.00		
1421	HEBER LIGHT & POWER	18153013 7/20	18153013 Community Center	07/31/2020	84.77	.00		
1421	HEBER LIGHT & POWER	18153014 7/20	18153014 Valais Park	07/31/2020	12.20	.00		
1421	HEBER LIGHT & POWER	18153015 7/20	18153015 Centennial Park	07/31/2020	15.36	.00		
1421	HEBER LIGHT & POWER	18153016 7/20	18153016 Ball Park Lights	07/31/2020	11.83	.00		
1421	HEBER LIGHT & POWER	18153017 7/20	18153017 Swiss Days/Ice Rink Tr	07/31/2020	11.83	.00		
1421	HEBER LIGHT & POWER	18153018 7/20	18153018 Alpinhof Tank	07/31/2020	11.85	.00		
1421	HEBER LIGHT & POWER	18153019 7/20	18153019 Town Square Shelter	07/31/2020	88.17	.00		
1421	HEBER LIGHT & POWER	18153021 7/20	18153021 Interlaken Way Restroo	07/31/2020	12.02	.00		
1421	HEBER LIGHT & POWER	18153022 7/20	18153022 Mahogany Well	07/31/2020	68.97	.00		
1421	HEBER LIGHT & POWER	18153033 7/20	18153033 Pedestal for Swiss Day	07/31/2020	15.82	.00		
1421	HEBER LIGHT & POWER	18153034 7/20	18153034 1295 W 310 N	07/31/2020	1,547.15	.00		
1421	HEBER LIGHT & POWER	18153035 7/20	18153035-280 E 900 S	07/31/2020	170.82	.00		
1421	HEBER LIGHT & POWER	18153036 7/20	18153036 250 EAST MICHIE LN	07/31/2020	11.17	.00		
1421	HEBER LIGHT & POWER	18153040 7/20	18153040 300 S 300 S Sprinkler	07/31/2020	12.67	.00		
1421	HEBER LIGHT & POWER	18153041 7/20	18153041	07/31/2020	12.67	.00		
Total 1421:					5,606.50	.00		
<b>1571</b>								
1571	FASTENAL IND & CONST SUPP	UTHEB77949	Mall	08/04/2020	13.02	.00		
Total 1571:					13.02	.00		
<b>1818</b>								
1818	CASH	AUGUST 2020	clorax	08/11/2020	14.99	.00		
1818	CASH	AUGUST 2020	clorox	08/11/2020	16.08	.00		
1818	CASH	AUGUST 2020	PC Certified	08/11/2020	6.95	.00		
1818	CASH	AUGUST 2020	Ant Spray	08/11/2020	8.48	.00		
1818	CASH	AUGUST 2020	PC Certified	08/11/2020	13.90	.00		
1818	CASH	AUGUST 2020	Tex Supplies	08/11/2020	14.63	.00		
1818	CASH	AUGUST 2020	PC Certified	08/11/2020	7.10	.00		
1818	CASH	AUGUST 2020	PC Certified	08/11/2020	13.90	.00		
Total 1818:					96.03	.00		
<b>1989</b>								
1989	BANKCARD CENTER	1229 AUGUST	Supplies	08/04/2020	36.96	.00		
1989	BANKCARD CENTER	1229 AUGUST	Supplies	08/04/2020	374.13	.00		
1989	BANKCARD CENTER	2917 AUGUST	Int'L Code Council INC	08/04/2020	348.00	.00		
1989	BANKCARD CENTER	2917 AUGUST	BambooHR HRIS	08/04/2020	2,047.44	.00		
1989	BANKCARD CENTER	2917 AUGUST	Computer-	08/04/2020	1,988.82	.00		
1989	BANKCARD CENTER	2917 AUGUST	BambooHR HRIS	08/04/2020	277.00	.00		
1989	BANKCARD CENTER	5219 AUGUST	Tractor Supply	08/04/2020	125.98	.00		
1989	BANKCARD CENTER	5219 AUGUST	Wal-Mart	08/04/2020	537.49	.00		
1989	BANKCARD CENTER	5219 AUGUST	Chevron	08/04/2020	20.13	.00		
1989	BANKCARD CENTER	5219 AUGUST	Domino's	08/04/2020	53.10	.00		
1989	BANKCARD CENTER	5219 AUGUST	Wal-Mart	08/04/2020	36.36	.00		
1989	BANKCARD CENTER	5923 AUGUST	Lunch, Mayor RE: HL&P	08/04/2020	56.34	.00		
1989	BANKCARD CENTER	5923 AUGUST	Openspace	08/04/2020	50.00	.00		
1989	BANKCARD CENTER	5923 AUGUST	Staff Lunch	08/04/2020	44.08	.00		
1989	BANKCARD CENTER	5923 AUGUST	Vista Print	08/04/2020	38.69	.00		
1989	BANKCARD CENTER	5923 AUGUST	Vista Print	08/04/2020	38.69	.00		
1989	BANKCARD CENTER	5923 AUGUST	Vista Print	08/04/2020	38.69	.00		
1989	BANKCARD CENTER	5923 AUGUST	Vista Print	08/04/2020	38.69	.00		
1989	BANKCARD CENTER	5923 AUGUST	Birthday Cards for Staff and Misc.	08/04/2020	14.85	.00		
1989	BANKCARD CENTER	5923 AUGUST	Flowers	08/04/2020	14.99	.00		

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1989	BANKCARD CENTER	5923 AUGUST	Gift Card	08/04/2020	100.00	.00		
1989	BANKCARD CENTER	5923 AUGUST	Gift Card	08/04/2020	100.00	.00		
1989	BANKCARD CENTER	5923 AUGUST	Gift Card	08/04/2020	100.00	.00		
1989	BANKCARD CENTER	5923 AUGUST	Gift Card	08/04/2020	100.00	.00		
1989	BANKCARD CENTER	8789 AUGUST	Colonial Specialty	08/04/2020	141.57	.00		
1989	BANKCARD CENTER	8789 AUGUST	Home Depot	08/04/2020	257.64	.00		
1989	BANKCARD CENTER	8789 AUGUST	Home Depot	08/04/2020	257.70	.00		
1989	BANKCARD CENTER	8789 AUGUST	Carhartt Retail	08/04/2020	185.28	.00		
1989	BANKCARD CENTER	8789 AUGUST	Wal-Mart	08/04/2020	6.36	.00		
1989	BANKCARD CENTER	8789 AUGUST	Daylight Donuts	08/04/2020	37.52	.00		
1989	BANKCARD CENTER	8789 AUGUST	MetalMart	08/04/2020	18.25	.00		
1989	BANKCARD CENTER	8789 AUGUST	MetalMart	08/04/2020	48.72	.00		
1989	BANKCARD CENTER	8789 AUGUST	Tractor Supply	08/04/2020	57.35	.00		
1989	BANKCARD CENTER	8789 AUGUST	Smith & Edwards	08/04/2020	102.70	.00		
1989	BANKCARD CENTER	8789 AUGUST	Home Depot	08/04/2020	125.87	.00		
1989	BANKCARD CENTER	8789 AUGUST	Lowes	08/04/2020	90.06	.00		
1989	BANKCARD CENTER	8789 AUGUST	Cooks Family Farm	08/04/2020	1,000.00	.00		
1989	BANKCARD CENTER	8789 AUGUST	Dons Vacuum Villa	08/04/2020	25.99	.00		
1989	BANKCARD CENTER	8789 AUGUST	Mutt Mitt	08/04/2020	1,316.03	.00		
1989	BANKCARD CENTER	8789 AUGUST	Staples	08/04/2020	453.41	.00		
1989	BANKCARD CENTER	8789 AUGUST	Sherwin Williams	08/04/2020	338.39	.00		
1989	BANKCARD CENTER	8789 AUGUST	Replacement Order	08/04/2020	307.95	.00		
1989	BANKCARD CENTER	BN 1229 AUG	USPS - Mailing	08/04/2020	83.40	.00		
Total 1989:					11,434.62	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATOR	20H0014	colilert AP	08/04/2020	120.00	.00		
Total 2147:					120.00	.00		
<b>2220</b>								
2220	DITCH WITCH OF THE ROCKIE	HX50 VAC TR	VAC TRAILER REPAIRS	07/29/2020	526.03	.00		
Total 2220:					526.03	.00		
<b>2306</b>								
2306	COUNTRY GARDENS & NURSE	20-137	Planting	06/30/2020	650.00	.00		
Total 2306:					650.00	.00		
<b>2377</b>								
2377	RIDLEY'S FAMILY MARKETS	0173	Water for Shop	08/05/2020	29.97	.00		
Total 2377:					29.97	.00		
<b>2418</b>								
2418	FINAL COMPLETION DEPOSIT	15-220 FCD	15-220 FINAL COMPLETION DE	08/10/2020	1,500.00	.00		
Total 2418:					1,500.00	.00		
<b>2513</b>								
2513	PR DIAMOND PRODUCTS, INC.	0056371	Tools/Supplies	08/04/2020	1,740.00	.00		
Total 2513:					1,740.00	.00		

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<b>2518</b>								
2518	The Go Travel Sites	14608	Hosting/Service	08/04/2020	126.00	.00		
Total 2518:					126.00	.00		
<b>2520</b>								
2520	Staker Parson Companies	5310720	road base-	07/29/2020	84.56	.00		
2520	Staker Parson Companies	5316871	State Spec Road Base	08/03/2020	369.83	.00		
2520	Staker Parson Companies	5319082	'Road Base	08/05/2020	209.88	.00		
2520	Staker Parson Companies	5320708	Asphalt & Concrete	08/06/2020	50.78	.00		
Total 2520:					715.05	.00		
<b>2582</b>								
2582	WEST COAST CODE CONSULT	UT20-504-011	Review Service	08/07/2020	2,504.45	.00		
2582	WEST COAST CODE CONSULT	UT20-504-012	Review Service	08/07/2020	85.00	.00		
Total 2582:					2,589.45	.00		
<b>2614</b>								
2614	Executech Utah, Inc.	149512	Tech Support	07/31/2020	607.44	.00		
2614	Executech Utah, Inc.	EXEC-85081	Tech Support	08/01/2020	1,430.00	.00		
Total 2614:					2,037.44	.00		
<b>2658</b>								
2658	SIGNARAMA	7031	.063 Aluminum	07/31/2020	77.94	.00		
2658	SIGNARAMA	7079	Banner	08/10/2020	130.00	.00		
2658	SIGNARAMA	INV-6858	property of stickers	07/21/2020	147.00	.00		
Total 2658:					354.94	.00		
<b>2700</b>								
2700	Car Quest Auto Parts	15341-66166	Lube, Fuel Filter and Water Separ	08/10/2020	208.56	.00		
2700	Car Quest Auto Parts	15341-U66165	Lube, HD Fuel Filter - Credit	08/10/2020	124.47-	.00		
Total 2700:					84.09	.00		
<b>2758</b>								
2758	SPECTRUM Landscaping Service	10556	August 2020 Monthly Contract Am	08/01/2020	2,326.00	.00		
2758	SPECTRUM Landscaping Service	10557	August 2020 Monthly Contract Am	08/01/2020	8,537.00	.00		
Total 2758:					10,863.00	.00		
<b>2804</b>								
2804	JIVE COMMUNICATIONS, INC.	IN6000888645	Phone service	08/01/2020	372.50	.00		
Total 2804:					372.50	.00		
<b>2821</b>								
2821	FUEL NETWORK	F2101B00887	Fuel Billing	08/04/2020	1,744.01	.00		
Total 2821:					1,744.01	.00		
<b>2822</b>								
2822	Blue Sky Beauties LLC	1030 DETAILS	Lawn Care	06/04/2020	830.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2822:					830.00	.00		
<b>2835</b>								
2835	Cash - Paid to Brian Gardner/Bac	08102020	CI Funds	08/03/2020	2,500.00	.00		
Total 2835:					2,500.00	.00		
<b>2836</b>								
2836	Tanner & Jenessa Gibbons	842020	Bench Reinforcement & Paint	08/04/2020	1,400.00	.00		
Total 2836:					1,400.00	.00		
Grand Totals:					78,484.33	.00		

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  
18 August 2020  
Regular Meeting

Epperson Subdivision /  
Conclude Warranty Period

728 West 100 South  
Heber, UT 84032  
www.horrocks.com



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

August 18, 2020

Brad Wilson  
Midway City  
100 West 75 North  
Midway City, UT 84032  
(Sent by E-mail)

**Subject: Epperson Subdivision, Warranty Bond Release**

Dear Brad:

The Epperson Subdivision has completed all the items required for the warranty release. Our office recommends that the complete warranty bond for this development be released and the warranty period ended.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,  
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson", is written over the typed name and title.

Wesley Johnson, P.E.  
Midway City Engineer

Cc: Michael Henke, City Planner, (sent by e-mail)  
Tex Couch, City Building Official, (sent by e-mail)  
Becky Woods, Midway Sanitation District, Manager, (sent by e-mail)  
Dave Epperson Developer, (sent by e-mail)

Midway City Council  
18 August 2020  
Regular Meeting

Watts Remund Farms, Phase 1 /  
Conclude Warranty Period

728 West 100 South  
Heber, UT 84032  
www.horrocks.com



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

August 18, 2020

Brad Wilson  
Midway City Recorder  
75 North 100 West  
Midway, Utah 84049  
(Sent by E-mail)

**Subject: Remund Farms PUD, Phase 1, Warranty Bond Release**

Dear Brad:

The Remund Farms PUD, Phase 1 Subdivision has completed all the items required for the warranty release. Horrocks Engineers recommends that the warranty bond for this development be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,  
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson", is written over a horizontal line.

Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway Building Department, (sent by E-mail)  
Michael Henke, Midway City Planner, (sent by E-mail)  
Mike Tagliabue, Developer, (sent by E-mail)