



SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY
Executive Director

Division of Wildlife Resources

RILEY PECK
Division Director

MEMORANDUM

TO: Whom it may concern

FROM: Jason Tull, Midway Fish Hatchery Manager

DATE: 2/26/2026

SUBJECT: Emergency Procurement

Midway Fish Hatchery operates on four wells. On January 10, 2026, well #2 went down, the impeller failed due to wear. This pump being down presented an immediate danger to the fish in the hatchery. In conference with Richard Hepworth, it was decided to contact Mike Zimmerman Well Service, LC to perform emergency repairs. Over the course of the next week the well pump was removed, and a temporary well pump was installed. Zimmerman repaired the impeller, removed the temporary pump and reinstalled the well pump. Emergency work was completed February 4th, 2026.

Mike Zimmerman Well Service, LC is a local well service with extensive knowledge of Midway Hatchery. They have an on call, rapid response for emergencies.

Attached are two invoices involved with this event. Invoice 15268 has been paid out of the hatchery budget. Invoice 15312 is unpaid.

JT/JT

Mike Zimmerman Well Service, LC

P.O. Box 8
Magna, UT 84044

INVOICE

Invoice Number: 15268
Invoice Date: Jan 16, 2026
Page: 1

Voice: 801-250-1400
Fax: 801-250-1047

Bill To:
MIDWAY FISH HATCHERY 140 EAST 850 SOUTH MIDWAY, UT 84049

Ship to:
MIDWAY FISH HATCHERY 140 EAST 850 SOUTH MIDWAY, UT 84049

Customer ID	Customer PO	Payment Terms	
MIDFIS		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		1/26/26

Quantity	Item	Description	Unit Price	Amount
8.00	HR	LABOR 1/12/26 - TRAVEL TO SITE, TOOK APART DISCHARGE & PULLED PUMP ON 10" STEEL, BRING PUMP TO SHOP	235.00	1,880.00
9.00	HR	LABOR 1/14/26 - TRAVEL TO SITE, CLEAN PIPE & SET PUMP AT 60' ON 6" PIPE	235.00	2,115.00

Subtotal	3,995.00
Sales Tax	
Total Invoice Amount	3,995.00
Payment/Credit Applied	
TOTAL	3,995.00

Check/Credit Memo No:

We will add finance charges on invoices more than 15 days overdue.

Mike Zimmerman Well Service, LCP.O. Box 8
Magna, UT 84044**INVOICE**Invoice Number: 15312
Invoice Date: Feb 16, 2026
Page: 1*Duplicate*Voice: 801-250-1400
Fax: 801-250-1047

Bill To:
MIDWAY FISH HATCHERY 140 EAST 850 SOUTH MIDWAY, UT 84049

Ship to:
MIDWAY FISH HATCHERY 140 EAST 850 SOUTH MIDWAY, UT 84049

Customer ID	Customer PO	Payment Terms	
MIDFIS		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		2/26/26

Quantity	Item	Description	Unit Price	Amount
13.50	HR	LABOR 2/3/26 - PULL SUBMERSIBLE PUMP & INSTALL NEW TURBINE PUMP, BOLT TOGETHER THE REST OF THE DISCHARGE	235.00	3,172.50
1.00	EA	2.5" X 10" STEEL PLATE & 2.5" X 10" RUBBER SEAL	125.00	125.00
10.50	HR	LABOR 2/4/26 - PROGRAM DRIVE , PUT THE ROOF BACK ON AND CHECK THE PUMP, IT WAS RUNNING GOOD	235.00	2,467.50
1.00	EA	TURBINE PUMP	7,013.00	7,013.00
Subtotal				12,778.00
Sales Tax				
Total Invoice Amount				12,778.00
Payment/Credit Applied				
TOTAL				12,778.00

Check/Credit Memo No:

We will add finance charges on invoices more than 15 days overdue.