

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Only unpaid invoices included.

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>ABE NEERINGS &amp; SON</b>									
105	ABE NEERINGS & SON	Vendor Address	7472	HVAC MAINTENANCE	03/27/2025	1,800.00	.00		04/25/2025
105	ABE NEERINGS & SON	Vendor Address	7476	CC AC Install	04/02/2025	22,596.00	.00		04/28/2025
Total ABE NEERINGS & SON:						24,396.00	.00		
<b>ALSCO / AMERICAN LINEN</b>									
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2965975	MATS-	03/24/2025	37.46	.00		04/10/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2970561	~Mats	04/07/2025	37.96	.00		04/17/2025
Total ALSCO / AMERICAN LINEN:						75.42	.00		
<b>Americana Art Enterprises, LLC</b>									
2924	Americana Art Enterprises, LLC	Vendor Address	145516	Retail Items for Midway Must Haves	03/19/2025	725.00	.00		04/18/2025
2924	Americana Art Enterprises, LLC	Vendor Address	145523	Retail Merchandise for Midway Must Haves	03/25/2025	180.00	.00		04/24/2025
Total Americana Art Enterprises, LLC:						905.00	.00		
<b>AQUA ENGINEERING OF UTAH LLC</b>									
3212	AQUA ENGINEERING OF UTAH	Vendor Address	29722-R	GIS Work	03/14/2025	2,643.75	.00		04/14/2025
Total AQUA ENGINEERING OF UTAH LLC:						2,643.75	.00		
<b>ART CLEANING SERVICES</b>									
3058	ART CLEANING SERVICES	Vendor Address	1126	Town Hall Painting-Kitchen, Hallways	03/28/2025	1,460.00	.00		03/28/2025
Total ART CLEANING SERVICES:						1,460.00	.00		
<b>BANKCARD CENTER</b>									
1989	BANKCARD CENTER	Vendor Address	3327 BR - MAR	Hillside Tire - Tires for Backnet	04/02/2025	1,344.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR - MAR	Buffalo Wild Wings - Food for Backnet	04/02/2025	125.90	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR - MAR	Dominos- Food for Backnet	04/02/2025	149.71	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Cafe Zupas - CC Dinner 3/4/2025	04/02/2025	162.66	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Historic Committee Website Fee	04/02/2025	39.11	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Banner Buzz - Center Street Meeting	04/02/2025	77.46	.00		04/22/2025

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1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Adobe - Camille Subscription	04/02/2025	19.99	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Costa Vida - CC Dinner 3/18/2025	04/02/2025	134.28	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Sun River Garden-Plants for Front Office Planter	04/02/2025	88.55	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Amazon-Wildflowers for Alpenhof Park	04/02/2025	108.62	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	The Market - Budget Meeting Food	04/02/2025	5.14	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP - MAR	Smith's - Budget Meeting Food	04/02/2025	56.67	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Ogden Flooring-Town Hall Foyer Flooring	04/02/2025	1,571.22	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Adobe-Jennifer Subscriptions	04/02/2025	29.99	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Don Pedros - Planning Commission Dinner	04/02/2025	167.18	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	US Cad-Bluebeam-Planning/Building	04/02/2025	1,075.64	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Nest Labs-Renewal Admin & Public Works	04/02/2025	171.76	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Bamboo HR -Payroll	04/02/2025	615.18	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Smith's- Candy for Admin Offices	04/02/2025	30.87	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Utah Broadband - Internet for Shelters/Bathrooms	04/02/2025	60.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	USPS-Postage Stamps	04/02/2025	73.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS - MAR	Pine Canyon Landscaping-Top Soil	04/02/2025	600.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL - MAR	Chevron Donuts- Public Works Meeting	04/02/2025	39.66	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL - MAR	Amazon Prime Membership-Public Works	04/02/2025	16.29	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Rural Water Assoc.- Elroy Fee Training Certification	04/02/2025	250.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Zions Bank-Reward Fee	04/02/2025	25.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Rural Water Assoc- Elroy Testing Fee	04/02/2025	174.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Hilton St. George - Travus for Training lodging	04/02/2025	456.81	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Hilton St. George - Preston for Training Loging	04/02/2025	456.81	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club- 8 Cases of Water	04/02/2025	53.40	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club - Coke for Admin Staff	04/02/2025	22.08	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club - Water Clock Batteries	04/02/2025	103.20	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club - Pens for Public Works	04/02/2025	31.94	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club - Pallet of Water	04/02/2025	266.98	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Reynolds Pest Control - Pest Control for Buildings	04/02/2025	300.00	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Cabella Store- Cameras for Cemetery	04/02/2025	1,058.25	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Ikea-Toliet Bowl Cleaner for B. Johnson	04/02/2025	25.61	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Sam's Club - PPE for Public Works	04/02/2025	156.41	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Walmart- Testing Supplies and Kit Kats	04/02/2025	48.05	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	White Cap-Cement tools Public Works	04/02/2025	426.57	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	T-Bone Restaurant-Lunch for Tool Run	04/02/2025	29.20	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO - MA	Amazon Prime Membership-Shane Owens	04/02/2025	16.29	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 IM - MAR	SHRM - HR Learning System Training Material	04/02/2025	890.93	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 IM - MAR	Adobe- Ivette Subscriptions	04/02/2025	19.99	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT - MAR	Wild Republic Faire -COG MMH	04/02/2025	600.85	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT - MAR	Huckleberry Granola - COG MMH	04/02/2025	120.00	.00		04/22/2025

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1989	BANKCARD CENTER	Vendor Address	8498 TT - MAR	Walmart-Cleaning Supplies for MMH	04/02/2025	29.45	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT - MAR	Milkboy Swiss Faire -COG MMH	04/02/2025	221.32	.00		04/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT - MAR	Midway Bakery-Gift Cards 5 @ 10.00	04/02/2025	50.00	.00		04/22/2025
Total BANKCARD CENTER:						12,596.02	.00		
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	Vendor Address	UT202500693	BILLABLE E-MAIL NOTIFICATIONS	03/31/2025	47.92	.00		04/30/2025
Total Blue Stakes of Utah 811:						47.92	.00		
<b>BORDER STATES INDUSTRIES Inc.</b>									
2757	BORDER STATES INDUSTRIES I	Vendor Address	930089819	Main Street Lights	03/26/2025	504.00	.00		04/28/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930090970	Main Street Lights	03/26/2025	584.35	.00		04/28/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930096463	Street Lights	03/26/2025	160.62	.00		04/28/2025
Total BORDER STATES INDUSTRIES Inc.:						1,248.97	.00		
<b>Burton Lumber</b>									
2539	Burton Lumber	Vendor Address	8188635	Dog Park Supplies	04/03/2025	23.16	.00		05/01/2025
2539	Burton Lumber	Vendor Address	8188655	Decking for bridge Burgi Park	04/03/2025	63.36	.00		05/01/2025
Total Burton Lumber:						86.52	.00		
<b>CASH</b>									
1818	CASH	Vendor Address	4725	Cash	04/07/2025	9.68	.00		04/10/2025
1818	CASH	Vendor Address	4725	Cash	04/07/2025	9.68	.00		04/10/2025
1818	CASH	Vendor Address	4725	Cash	04/07/2025	9.68	.00		04/10/2025
1818	CASH	Vendor Address	4725	Cash	04/07/2025	19.35	.00		04/10/2025
1818	CASH	Vendor Address	4725	Cash	04/07/2025	9.68	.00		04/10/2025
1818	CASH	Vendor Address	4725	Cash	04/07/2025	38.72	.00		04/10/2025
Total CASH:						96.79	.00		
<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25C0706	chlorine Tests	03/20/2025	275.00	.00		04/21/2025
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25C0735	Source samples - Gerber, Mahogany, Alpenhof Well#1	03/20/2025	5,764.00	.00		04/21/2025
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25D0007	colilert AP	04/02/2025	180.00	.00		05/02/2025

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Total CHEMTECH-FORD LABORATORIES:						6,219.00	.00		
<b>DJB GAS SERVICES, INC</b>									
2979	DJB GAS SERVICES, INC	Vendor Address	0001578911	Gas Services	03/31/2025	17.03	.00		04/30/2025
Total DJB GAS SERVICES, INC:						17.03	.00		
<b>Enbridge Gas</b>									
930	Enbridge Gas	Vendor Address	2731063797 3/	2731063797 Community Center	03/17/2025	489.67	.00		04/08/2025
930	Enbridge Gas	Vendor Address	5770020000 3/	Town Hall	03/17/2025	828.50	.00		04/07/2025
930	Enbridge Gas	Vendor Address	6558550000 3/	MAINTENANCE SHOP 6558550000	03/17/2025	1,117.24	.00		04/08/2025
930	Enbridge Gas	Vendor Address	6801020000 3/	Admin. Office 6801020000	03/17/2025	206.03	.00		04/08/2025
Total Enbridge Gas:						2,641.44	.00		
<b>EVERETT LYNN ENTERPRISE LLC</b>									
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3259	Salt Hauling	03/19/2025	693.25	.00		04/18/2025
Total EVERETT LYNN ENTERPRISE LLC:						693.25	.00		
<b>EWING IRRIGATION</b>									
2037	EWING IRRIGATION	Vendor Address	25275637	pARKS, pRO-pEAT, PRE TURF TREATMENT	03/24/2025	2,907.38	.00		04/24/2025
Total EWING IRRIGATION:						2,907.38	.00		
<b>Executech Utah, Inc.</b>									
2614	Executech Utah, Inc.	Vendor Address	UTH-209937	Monthly Licenses and Subscriptions	03/15/2025	938.64	.00		04/15/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-210998	IT Services	04/01/2025	2,040.00	.00		05/01/2025
Total Executech Utah, Inc.:						2,978.64	.00		
<b>FINAL COMPLETION DEPOSIT</b>									
2418	FINAL COMPLETION DEPOSIT	Classic Jack Construction	03182025	23-192 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025
2418	FINAL COMPLETION DEPOSIT	Mark E. Antolik	22-076 FCD	22-076 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025
2418	FINAL COMPLETION DEPOSIT	CRESCENDO HOMES	22-090 FCD	22-090 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025
2418	FINAL COMPLETION DEPOSIT	Dylan Chatwin	22-180 FCD	22-180 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025
2418	FINAL COMPLETION DEPOSIT	HYMARK HOMES	22-197 FCD	22-197 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025
2418	FINAL COMPLETION DEPOSIT	Rakk LLC	23-239 FCD	23-239 FINAL COMPLETION DEPOSIT	03/18/2025	3,000.00	.00		04/10/2025

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Total FINAL COMPLETION DEPOSIT:						18,000.00	.00		
<b>Found My Brave</b>									
3110	Found My Brave	Vendor Address	BRAVE25003	Retail Merchandise for Midway Must Haves	03/24/2025	88.20	.00		03/24/2025
Total Found My Brave:						88.20	.00		
<b>FUEL NETWORK</b>									
2821	FUEL NETWORK	Vendor Address	F2509E00847	Fuel Billing	04/01/2025	2,342.80	.00		05/01/2025
Total FUEL NETWORK:						2,342.80	.00		
<b>GORDON LAW GROUP, P.C.</b>									
2627	GORDON LAW GROUP, P.C.	Vendor Address	19623	The Highlands at Soldier Hollow	03/31/2025	192.00	.00		04/30/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19624	Homestead Development	03/31/2025	301.00	.00		04/30/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19625	MONTHLY FLAT FEE	03/31/2025	5,576.08	.00		04/30/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19625	MONTHLY FLAT FEE	03/31/2025	355.92	.00		04/30/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19642	Jeff Wallace - Litigation	04/01/2025	363.80	.00		05/01/2025
Total GORDON LAW GROUP, P.C.:						6,788.80	.00		
<b>GRAINGER</b>									
2264	GRAINGER	Vendor Address	9452517718	Cold Patch	03/26/2025	2,075.40	.00		04/25/2025
2264	GRAINGER	Vendor Address	9452540280	SDS Ninder Holder	03/26/2025	246.87	.00		04/25/2025
Total GRAINGER:						2,322.27	.00		
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 4/25	18153001 1100 Snake Creek RD-Gerber Water Tank	03/31/2025	210.40	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 4/25	18153002 75 N 100 W - City Office	03/31/2025	343.03	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 4/25	18153003 600 W 500 S - Cemetery FG PL Light	03/31/2025	415.93	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 4/25	18153004 1210 N Warm Springs Dr Cottages 3 Pump	03/31/2025	967.25	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 4/25	18153006 280 E 850 S Maintenance Shop	03/31/2025	271.45	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 4/25	18153007 850 E Main St. City Park	03/31/2025	28.42	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 4/25	18153008 75 N 100 W Town Hall	03/31/2025	481.11	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 4/25	18153009 60 N 200 W Ice Rink TS Lights	03/31/2025	1,017.27	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 4/25	18153010 60 N 200 W Ice Rink Chiller	03/31/2025	7,288.16	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 4/25	18153012 1005 N River RD Roundabout	03/31/2025	28.19	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 4/25	18153013 60 W Main St - Community Center	03/31/2025	254.91	.00		04/22/2025

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1421	HEBER LIGHT & POWER	Vendor Address	18153014 4/25	18153014 1225 N Interlaken Dr - Burgi Hill	03/31/2025	24.68	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 4/25	18153015 35 W 100 N Centennial Park	03/31/2025	28.55	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 4/25	18153016 100 N 200 W Ball Park Lights	03/31/2025	34.07	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 4/25	18153017 75 N 100 W Swiss Days/Ice Rink	03/31/2025	350.25	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 4/25	18153018 1400 W Basel DR - Alpinhof Tank	03/31/2025	23.28	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 4/25	18153019 75 N 100 W Town Square Shelter	03/31/2025	426.10	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 4/25	18153021 1100 N Interlaken Way - Restrooms	03/31/2025	107.23	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 4/25	18153022 1449 N Pine Canyon RD - Mahogany Well	03/31/2025	198.38	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 4/25	18153033 Pedestal for Swiss Days	03/31/2025	31.16	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 4/25	18153034 1295 W 310 N Alpenhof Well House	03/31/2025	1,544.21	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 4/25	18153035 280 E 900 S	03/31/2025	242.15	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 4/25	18153036 250 E Michie LN	03/31/2025	24.38	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 4/25	18153040 300 S 300 E	03/31/2025	24.38	.00		04/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 4/25	18153041 350 S 300 E	03/31/2025	24.38	.00		04/22/2025
Total HEBER LIGHT & POWER:						14,389.32	.00		
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	Vendor Address	1626559	Earplugs, Chemical Mask for Public Works	03/21/2025	398.36	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	5032006	COLD MIX-PUBLIC WORKS	03/27/2025	321.58	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	7622283	COncrete supplys, laying tools - Eric	03/25/2025	254.48	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031688	NOLAN TOOLS	03/04/2025	399.00	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031688	Shop/LAUNDRY ROOM WALL	03/04/2025	104.94	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031688	COMMUNITY CENTER SHELF	03/04/2025	33.25	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8032054	Cement stakes for ac pad install	03/24/2025	202.14	.00		04/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8427920	RATCHING TAP AND DIE SET-TY	03/14/2025	265.00	.00		04/25/2025
Total HOME DEPOT Credit Services:						1,978.75	.00		
<b>INTERMOUNTAIN PLANTINGS LLC</b>									
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9315664	April Contracted Landscaping	04/01/2025	14,696.78	.00		05/01/2025
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.78	.00		
<b>KAREE CANNON</b>									
2915	KAREE CANNON	Vendor Address	40	Retail Merchandise for Midway Must Haves	03/27/2025	158.22	.00		04/25/2025
Total KAREE CANNON:						158.22	.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>LEMCO FLOORING DESIGNS</b>									
2447	LEMCO FLOORING DESIGNS	Vendor Address	83971M	Replace Carpet Stairs - Town Hall	03/27/2025	7,013.75	3,506.88	04/01/2025	04/27/2025
Total LEMCO FLOORING DESIGNS:						7,013.75	3,506.88		
<b>Level 3 Communications,LLC</b>									
3216	Level 3 Communications,LLC	Vendor Address	732008964	Internet Access	04/01/2025	697.36	.00		05/01/2025
Total Level 3 Communications,LLC:						697.36	.00		
<b>MID-AMERICAN RESEARCH CHEMICAL</b>									
1451	MID-AMERICAN RESEARCH CH	Vendor Address	0843029-IN	Shop Building-Rest Room	03/07/2025	125.37	.00		04/06/2025
Total MID-AMERICAN RESEARCH CHEMICAL:						125.37	.00		
<b>MIDWAY CITY</b>									
2075	MIDWAY CITY	Vendor Address	1.0000.2 4/25	1.0000.2 Midway City Office	04/01/2025	84.00	.00		06/30/2025
2075	MIDWAY CITY	Vendor Address	1.0000.4 4/25	1.0000.4 Town Hall Kitchen	04/01/2025	84.00	.00		06/30/2025
2075	MIDWAY CITY	Vendor Address	1.0000.5 4/25	1.0000.5 Town Square Shelter	04/01/2025	84.00	.00		06/30/2025
2075	MIDWAY CITY	Vendor Address	1.0001.0 4/25	1.0001.0 Cemetery Restrooms	04/01/2025	84.00	.00		06/30/2025
2075	MIDWAY CITY	Vendor Address	1.0001.3 4/25	1.0001.3 Shop Wash Room	04/01/2025	84.00	.00		06/30/2025
2075	MIDWAY CITY	Vendor Address	1.0002.3 4/25	1.0002.3 Memorial Hill Bathroom	04/01/2025	84.00	.00		06/30/2025
Total MIDWAY CITY:						504.00	.00		
<b>MIDWAY IRRIGATION COMPANY</b>									
800	MIDWAY IRRIGATION COMPANY	Vendor Address	4125	AS PER RESOLUTION 2013-08 1st QT 2025	04/01/2025	23,454.93	.00		05/01/2025
Total MIDWAY IRRIGATION COMPANY:						23,454.93	.00		
<b>MIDWAY SANITATION DISTRICT</b>									
815	MIDWAY SANITATION DISTRICT	Vendor Address	240071-REFU	REFUND FOR OVERPAYMENT ON WATER S/B MSD	04/07/2025	364.50	.00		04/07/2025
815	MIDWAY SANITATION DISTRICT	Vendor Address	REFUND - 304	REIMBURSEMENT FOR payment to Midway meant fo	04/09/2025	171.00	.00		04/09/2025
Total MIDWAY SANITATION DISTRICT:						535.50	.00		
<b>MOUNTAINLAND SUPPLY COMPANY</b>									
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106833284.0	Lane - Gloves, Coupler Single	03/18/2025	451.46	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106836996.0	Fire Hydrant Parts	03/17/2025	701.63	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106853443.0	Park Strip Flower Timers	04/01/2025	1,642.15	.00		05/31/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106853495.0	Fire Hydrant Repairs	03/25/2025	19.19	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106854310.0	Flower Box	03/24/2025	1,756.46	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106854310.0	Flower water systems-Park Strip	03/25/2025	147.01	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106856908.0	Fire Hydrant Pumper Nozzle	04/07/2025	1,496.01	.00		04/07/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106878528.0	Park Strip Sprinkler Repairs	03/31/2025	159.80	.00		04/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106883045.0	Hose Bib	04/02/2025	9.48	.00		05/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106895553.0	Fire Hydrant Pumper Nozzle	04/07/2025	209.74	.00		05/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106897751.0	Install Water Tubing New Light Poles	04/07/2025	47.92	.00		05/31/2025
Total MOUNTAINLAND SUPPLY COMPANY:						6,640.85	.00		
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	410886333001	Toner	04/04/2025	229.13	.00		05/04/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412621324001	Binder - Camille	03/18/2025	12.95	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412621324001	Binder - Camille	03/18/2025	8.12	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412621324001	TAB FLDR - Brad	03/18/2025	3.64	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412621324001	Folder - Camille	03/18/2025	24.93	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412621324001	8" Straight Shear Sft BlueGrey	03/18/2025	17.70	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412652468001	Folder, HANG, LTR, 1/5, Yellow	03/18/2025	20.75	.00		04/20/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	415234911001	PAPER	04/02/2025	171.09	.00		05/04/2025
Total ODP BUSINESS SOLUTIONS LLC:						488.31	.00		
<b>REAMS</b>									
955	REAMS	Vendor Address	845124	Clothing Allowance- Eric Mecham	03/12/2025	377.49	.00		04/12/2025
955	REAMS	Vendor Address	845125	Clothing Allowance- Eric Mecham	03/12/2025	84.59	.00		04/12/2025
Total REAMS:						462.08	.00		
<b>ROCKY MOUNTAIN POWER</b>									
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-002	868 W Gulf Course Dr Midway UT Culinary Water Valv	03/14/2025	13.92	.00		04/07/2025
Total ROCKY MOUNTAIN POWER:						13.92	.00		
<b>Rogue Services LLC, DBA Wetco</b>									
2875	Rogue Services LLC, DBA Wetco	Vendor Address	2339	Water	03/19/2025	1,831.94	.00		04/18/2025
Total Rogue Services LLC, DBA Wetco:						1,831.94	.00		



Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>SAFETY SUPPLY &amp; SIGN CO INC</b>									
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	193170	Public Works PPE-Safety Glasses	03/12/2025	457.92	.00		04/11/2025
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	193172	Main Street Lights	03/12/2025	1,903.20	.00		04/11/2025
Total SAFETY SUPPLY & SIGN CO INC:						2,361.12	.00		
<b>SHERWIN WILLIAMS CO</b>									
2868	SHERWIN WILLIAMS CO	Vendor Address	OEOO71767A	Paint for the Community Center	03/20/2025	169.42	.00		04/20/2025
Total SHERWIN WILLIAMS CO:						169.42	.00		
<b>SIGNARAMA</b>									
2658	SIGNARAMA	Vendor Address	18843	Banner - Midway Must-Haves Flag	03/28/2025	121.00	.00		03/28/2025
Total SIGNARAMA:						121.00	.00		
<b>SMITH &amp; EDWARDS WEST JORDAN</b>									
2961	SMITH & EDWARDS WEST JOR	Vendor Address	31808	PPE EQUIPMENT, BACK PACKS FOR INDIVIDUAL S	03/21/2025	299.90	.00		04/10/2025
Total SMITH & EDWARDS WEST JORDAN:						299.90	.00		
<b>Staker Parson Companies</b>									
2520	Staker Parson Companies	Vendor Address	6576955	Surplus Inventory-RoadBase	04/02/2025	688.05	.00		05/01/2025
Total Staker Parson Companies:						688.05	.00		
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	TGQD79	Fertilizer Scoop	03/19/2025	23.47	.00		04/19/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YFZD85	Building Maintenance-Batteries, Squeegee	03/12/2025	18.78	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YGFD82	Shop	03/13/2025	30.48	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YGKR76	Shop Wash Room	03/17/2025	7.49	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YGPQ48	FH Parts	03/18/2025	44.99	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YGQD79	Oil	03/19/2025	23.47	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YHFK56	Park Strip	03/25/2025	28.99	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YHM542	Sock Adaptor	03/27/2025	7.38	.00		04/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YJFF53	Bar Chain Oil/Tree Trimming	04/03/2025	10.11	.00		05/01/2025
Total STANDARD PLUMBING SUPPLY CO.:						195.16	.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>State of Utah</b>									
3061	State of Utah	Vendor Address	25-RDA-058	Redevelopment Agency Database Fee 2025	03/31/2025	500.00	.00		03/31/2025
Total State of Utah:						500.00	.00		
<b>STATE OF UTAH</b>									
2422	STATE OF UTAH	Vendor Address	3/25	3rd Quarter 2025 Building Permit Report	03/31/2025	857.43	.00		04/15/2025
Total STATE OF UTAH:						857.43	.00		
<b>TAP FUND</b>									
3183	TAP FUND	Rocky Mountain Carvers R	31925	TAP Tax Grant Award	03/19/2025	16,000.00	.00		04/08/2025
Total TAP FUND:						16,000.00	.00		
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183089	Hamlet Park	03/11/2025	121.43	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183097	Shop Paint	03/11/2025	226.23	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183105	Shop-Bonding Primer	03/11/2025	10.79	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183206	Shop Wash Room	03/17/2025	23.38	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183276	Sandring Disks	03/19/2025	153.37	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183383	Parks	03/24/2025	58.46	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183563	Dog Park Supplies - Lock, Sand Paper, Crimp Brush	03/31/2025	23.66	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183591	Main Street Lights	04/01/2025	11.16	.00		05/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183636	Spray Paint Pro FLTBLK	04/02/2025	4.58	.00		05/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	183658	Blades (exacto) for parks-Per Preston	04/03/2025	13.49	.00		05/10/2025
Total TIMBERLINE ACE HARDWARE:						646.55	.00		
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	Vendor Address	1675	Road Cut Permits	03/31/2025	165.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1676	General Water Engineering	03/31/2025	3,420.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1677	General Engineering	03/31/2025	5,305.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1678	Asphalt Projects	03/31/2025	475.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1679	North Center Street Trail	03/31/2025	11,815.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1680	Bonner Meadows	03/31/2025	140.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1681	The Villages of Zermatt	03/31/2025	1,485.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1682	The Highlands at Soldier Hollow	03/31/2025	450.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1683	Southill	03/31/2025	1,575.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1684	Ameyalli/Mt Spa	03/31/2025	140.00	.00		04/30/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
3074	TIMP ENGINEERING LLC	Vendor Address	1684	Ameyalli/Mt Spa (Not billed in Feb.)	03/31/2025	140.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1685	Homestead Resort	03/31/2025	4,460.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1686	LaBarge Subdivision	03/31/2025	225.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1687	Kastle Court	03/31/2025	225.00	.00		04/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1688	Whispering Creek	03/31/2025	140.00	.00		04/30/2025
Total TIMP ENGINEERING LLC:						30,160.00	.00		
<b>TNT WORKSHOP</b>									
3192	TNT WORKSHOP	Vendor Address	1019	Retail Items for Midway Must Haves	03/24/2025	180.00	.00		03/24/2025
Total TNT WORKSHOP:						180.00	.00		
<b>Triple S Western Wear</b>									
3181	Triple S Western Wear	Vendor Address	891102	Clothing Allowance - Gage Anderson	03/20/2025	19.99	.00		04/15/2025
Total Triple S Western Wear:						19.99	.00		
<b>UNSEEN POWERS, INC</b>									
2869	UNSEEN POWERS, INC	Vendor Address	1134	Working w/ Tonia on misc. things	04/01/2025	300.00	.00		05/01/2025
Total UNSEEN POWERS, INC:						300.00	.00		
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>									
1250	UTAH LEAGUE OF CITIES & TO	Vendor Address	31925	Membership Fee for FY 2026	03/19/2025	8,057.89	.00		07/01/2025
Total UTAH LEAGUE OF CITIES & TOWNS:						8,057.89	.00		
<b>VERIZON WIRELESS</b>									
1305	VERIZON WIRELESS	Vendor Address	6109856144	Public Works Cell Phones	04/01/2025	378.97	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	Water	04/01/2025	40.01	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	Tree USA	04/01/2025	40.01	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	PLANNING	04/01/2025	42.67	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	BUILDING department	04/01/2025	84.97	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	City	04/01/2025	80.02	.00		04/23/2025
1305	VERIZON WIRELESS	Vendor Address	6109856144	Ice Rink	04/01/2025	45.19	.00		04/23/2025
Total VERIZON WIRELESS:						711.84	.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>Verizon Wireless 442763705-00001</b>									
3224	Verizon Wireless 442763705-000	Vendor Address	6109890458	Cellular Service	04/01/2025	250.70	.00		04/23/2025
Total Verizon Wireless 442763705-00001:						250.70	.00		
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	Vendor Address	314842	Butt Connectors for Eric's Truck	03/11/2025	23.48	.00		04/08/2025
1310	WASATCH AUTO PARTS	Vendor Address	315573	VAC Trailer	03/25/2025	169.99	.00		04/10/2025
1310	WASATCH AUTO PARTS	Vendor Address	315990	Air Freshner, Glass Cleaner	04/02/2025	9.99	.00		05/01/2025
1310	WASATCH AUTO PARTS	Vendor Address	316041	Deep creep lube, Chain Cable Lube	04/02/2025	124.86	.00		05/01/2025
1310	WASATCH AUTO PARTS	Vendor Address	316211	Tex's Truck - Battery Replacement , Clean Terminals	04/07/2025	249.15	.00		05/02/2025
Total WASATCH AUTO PARTS:						577.47	.00		
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	Vendor Address	18609	Main Street Lights	03/27/2025	20.00	.00		04/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	18944	Main Street Lights	04/01/2025	20.00	.00		05/01/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	19270	Clean Up from New Power Poles	04/07/2025	20.00	.00		05/01/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	19291	Clean Up from New Power Poles	04/08/2025	32.00	.00		05/01/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	19297	Clean Up from New Power Poles	04/08/2025	20.00	.00		05/01/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	76091 2ND QU	.76091 VALAIS & ALPENHOF	04/01/2025	280.00	.00		05/15/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80293 ARPIL 2	.80293 CENTENNIAL PARK	04/01/2025	141.00	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80294 APRIL 2	.80294 Hamlet Park	04/01/2025	70.50	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90042 APRIL 2	.90042 Community Center	04/01/2025	110.00	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90291 APRIL 2	.90291 PARK & OFFICES	04/01/2025	47.00	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90292 APRIL 2	.90292 Cemetery	04/01/2025	110.00	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90638 APRIL 2	.90638 MICHIE LANE	04/01/2025	94.00	.00		04/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	93287 APRIL 2	.93287 MIDWAY CITY SHOP	04/01/2025	110.00	.00		04/25/2025
Total WASATCH COUNTY SOLID WASTE:						1,074.50	.00		
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	Vendor Address	J 87806	1000 Envelopes	03/25/2025	146.00	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18462	OPEN SPACE NOTICE	03/13/2025	16.19	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18463	Notice fg Planning Meeting	03/05/2025	55.50	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18465	Meeting Notice	03/13/2025	120.26	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18468	Ordinances	03/13/2025	39.31	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18471	Notice - VAC Meeting	03/26/2025	32.38	.00		04/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18472	Notice for Parks, Trails & Trees	03/25/2025	32.38	.00		04/10/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total WAVE PUBLISHING:						442.02	.00		
<b>WEX BANK</b>									
1821	WEX BANK	Vendor Address	103885608	Sinclair - Fuel	03/31/2025	213.77	.00		04/25/2025
1821	WEX BANK	Vendor Address	103885608	Late Fee	03/31/2025	75.00	.00		04/25/2025
Total WEX BANK:						288.77	.00		
<b>WHEELER MACHINERY CO</b>									
1375	WHEELER MACHINERY CO	Vendor Address	PS001860094	Right plate, Left plate, Snow Pusher repair parts	03/14/2025	2,715.82	.00		04/10/2025
Total WHEELER MACHINERY CO:						2,715.82	.00		
Grand Totals:						228,163.91	3,506.88		

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

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

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.



# Memo

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**Date:** 26 March 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 18 March 2025 City Council Work Meeting

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

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

**Tuesday, 18 March 2025, 5:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

**1. Call to Order**

Mayor Johnson called the meeting to order at 5:04 p.m.

**Members Present**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

Wes Johnson, City Engineer  
Katie Villani, City Planner  
Brad Wilson, City Recorder

**Others Present**

Rob Bouwhuis, inForm Architecture  
Nancy O'Toole, Mountainland Association of  
Governments Grant Writer

**Staff Present**

Michael Henke, City Planning Director

**Note:** A copy of the meeting roll is contained in the supplemental file for the meeting.

**2. Ice Rink Improvements and Activity Building** (Mayor Johnson – Approximately 60 minutes) – Discuss improvements to the Midway City Ice Rink and/or constructing an activity building on the Town Square located at 150 West Main Street.

The Council, staff, and meeting attendees reviewed the following items:

- Grants
- Budget

They also made the following comments:

- The first grant had to be used for the activity building.

- The second grant had to be used for an outdoor activity.
- The cost estimates included the walkways on the south and north of the ice ice sheet. They included replacing the ice sheet and modifying the header.
- The south walkway could be done with the building.
- The ice sheet would have to be replaced sooner or later.
- There was a need for more buildings on the Town Square.
- Any projects should be done well.
- The activity building should connect to the Community Center and not be isolated.
- The building should not be built without moving the ice sheet.
- Moving the ice sheet should not be considered.
- The ice sheet should be moved before the building was constructed.
- The ice sheet could be moved up to ten feet to the north.
- There would be eleven feet between the sitting wall of the building to the ice sheet in the proposed plan.
- The ice rink header should not be a determining factor in a decision.
- Separate buildings allowed for separate events.
- There could be a lockout between the Community Center and the activity building. The two buildings could be connected through the north conference room.
- Moving the ice sheet to the north allowed for better alignment inside of the activity building. Moving it eleven and a half feet would be ideal.
- The City would not know if it was awarded the second grant until that May. Improving the ice sheet would have to be postponed if the grant was not received.
- The Public Works Department was supposed to mark the proposed location of the activity building. This would help to see its location and relation to the ice sheet.
- The rink worked and did not need to be moved.
- The tubing in the ice sheet needed to be replaced.
- Every summer coolant was lost. A leak under the ice sheet was suspected.
- Resurfacing the ice sheet would not replace the tubing and fix the leak.
- There were issues with the ice sheet surface.
- Moving the ice sheet would not be significant if it was going to be replaced anyway.
- The existing ice rink trailers could be used longer.
- The City spent \$20,000 a year replacing leaked coolant.
- The Council could make a better decision once it knew if the City received the second grant.
- The planters and sitting walls could be built later once the rink was moved. It was preferable to build them with the building.
- Watts Enterprises, which would construct the building, recommended waiting until the building plans were completed. This would allow them to provide an accurate cost. Contractors never raise an alarm when they are under budget. Watts Enterprises was under budget when it constructed the statue garden in Centennial Park.
- The ice sheet should be used throughout the year.
- The design of the building should not be changed at that point.
- An ice rink engineer should be hired to work on the ice sheet improvements.
- The depth of the tubing had an impact on the ice at the rink.
- \$90,000 was included in the budget for improvements.
- The City could not wait until May to start constructing the building.
- Actual costs were needed for the Council to make a decision.
- The contractor would need time to review the construction plans to then determine the costs.



### 3. Adjournment

The meeting was adjourned at 6:06 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT



# Memo

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**Date:** 7 April 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 18 March 2025 City Council Regular Meeting

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

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

**Tuesday, 18 March 2025, 6:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

**1. Call to Order; Pledge of Allegiance; Prayer and/or Inspirational Message**

Mayor Johnson called the meeting to order at 6:14 p.m.

**Members Present**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

**Staff Present**

Michael Henke, City Planning Director  
Wes Johnson, City Engineer  
Katie Villani, City Planner  
Brad Wilson, City Recorder

**Note:** A copy of the meeting roll is contained in the supplemental file for the meeting.

Mayor Johnson led the Council and meeting attendees in the pledge of allegiance. Council Member Simonsen gave the prayer and/or inspirational message.

**2. Consent Agenda**

- a. Agenda for the 18 March 2025 City Council Meeting
- b. Warrants
- c. Minutes of the 4 March 2025 City Council Meeting
- d. Conclude the warranty period and release the remainder of the bond for The Farm at Wilson Lane, located at Canyon View Road and Wilson Court, subject to the payment of all fees due to Midway City.
- e. Appoint Stefani Sanatar as a full member of the Midway City Open Space Advisory Committee.
- f. Appoint Angie Richardson as a full member of the Midway City Parks, Trails, and Trees Advisory Committee.
- g. Appoint Camie Hardy as member of the Midway City Historic Preservation Committee.

- h. Deny the cottage industry business license and conditional use permit request by Bryan Haslam, for 295 West Killowen Drive, for failure to pursue the application within six months and the use is not permitted by the Midway Municipal Code.
- i. Deny the conditional use permit request by Wayne Gordon for the former Daybell Garage, located at 298 South Center Street, for failure to pursue the application within six months.
- j. Ordinance 2025-09 amending the time and place of the regular meetings of the Midway City Council.

**Note:** Copies of items 2a through 2h and item 2j are contained in the supplemental file for the meeting.

Katie Villani introduced Stefani Sanatar and Angie Richardson.

Michael Henke made the following comments regarding items 2h and 2i:

- Conditional use applications now expired after six months of inactivity.
- The requests by Mr. Haslam and Mr. Gordon were both two years old and neither item had been on an agenda for more than six months.
- Mr. Haslam’s request did not meet the current Municipal Code and he could not reapply. He built a structure but not a house on his lot.
- Mr. Gordon’s request faced code challenges like drive-up windows.
- The current Code prohibited manufacturing in residential zones.
- The previous code required a residence for a cottage industry.
- Neither applicant had requested to be on an agenda for more than six months.

**Motion:** Council Member Simons moved to approve the consent agenda items 2a through 2j and welcomed Ms. Sanatar, Ms. Richardson, and Ms. Hardy and thank them for serving.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

### 3. Public Comment – Comments were taken for items not on the agenda.

Mayor Johnson asked if there were any comments from the public about items not on the agenda. No comments were offered.

### 4. Department Reports

### Heber City Police Department / Easter Egg Hunt / Fraud Prevention / Vehicle Burglaries

Branden Russell, Heber City Deputy Police Chief, reported that the Department would hold an easter egg hunt. He also reported on fraud prevention and an increase in vehicle burglaries.

### Ice Rink / Closure

Council Member Drury reported that the ice rink would close soon depending upon the weather.

### Midway Boosters / Beautification

Council Member Drury reported that the Midway Boosters were preparing for the city beautification to be held with Founders' Day.

### Main Street / Lights

Wes Johnson reported that 22 decorative streetlights would be installed along Main Street from 200 to 300 East.

### HL&P / Rate Increases / Impact Fees

Council Member Payne reported on recent and future rate increases by the Heber Light & Power Company (HL&P). He added that increasing HL&P's impact fee might reduce the future rate increases.

### Open Space Open House

Mayor Johnson reported that the recent open house regarding open space was a success.

### HVRR / Rolling Stock / Lawsuit / Train Length

Mayor Johnson reported that the Heber Valley Railroad was improving its rail cars, selling old rolling stock, was dealing with a lawsuit from a private landowner, and wanted to increase the length of its trains, especially for the Polar Express.

### HVSSD / Improvements / Lawsuit / Treatment Capacity

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) was working on improvements and dealing with a lawsuit.

Mayor Johnson indicated that the City Attorney was still researching a development moratorium based on HVSSD capping the capacity of its sewer treatment facility.

## MSD / GIS System

Mayor Johnson reported that the Midway Sanitation District was doing well and was implementing a geographic information system (GIS) for its infrastructure.

## Caring Coalition / Vaping

Mayor Johnson reported that the Wasatch County Caring Coalition was working on reducing youth vaping.

## Legislative Update

Katie Villani reported on possible changes to the tax-exempt status of municipal bonds and Utah Senate Bill 356.

### **5. HVTED / Presentation** (Dallin Koecher – Approximately 15 minutes) – Receive a presentation from Heber Valley Tourism and Economic Development (HVTED).

Dallen Koecher, Executive Director, and Jessica Broadhead, Deputy Director, of HVTED gave an annual report for the organization and reviewed the following items:

- Staff members
- Budget
- Tourism advisory board
- Grant application process
- Impact and benefits
- Website
- Distribution channels
- Outside digital campaign
- “The Road Less Eaten”
- Outside creative campaign
- Social media
- Restaurant tax collection
- Room tax collection
- Occupancy rate
- Average daily room rate
- Supply and demand
- MIDA
- Economic impact
- Community savings
- Small business growth
- Heber Valley hedgehog concept
- Chamber of commerce
- “Tourism Matters”

**Note:** A copy of HVTED’s annual report is contained in the supplemental file for the meeting.

**6. North Center Street Trail / Update** (City Engineer – Approximately 10 minutes) – Receive and update and discuss the trail along the north section of Center Street.

Wes Johnson gave a presentation regarding the trail along north Center Street and reviewed the following items:

- Open house
- Mailer

Mr. Johnson also made the following comments:

- The contract for the project had been awarded.
- The power lines would be buried from Main Street to 600 North. HL&P was authorized to begin design work.
- Traffic control for the project would be difficult.

**7. Ordinance 2025-06 / Church Steeples** (City Planner – Approximately 45 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-06 amending Section 16.13.100 (Maximum Height Provisions for All Buildings) of the Midway City Municipal Code regarding church steeples. Recommended for approval by the Midway City Planning Commission. **Public Hearing**

Michael Henke gave a presentation regarding the proposed ordinance and reviewed the following items:

- Current code
- History
- Applicant's explanation
- Steeple to building ratio
- Proposed code
- Existing steeple heights in Midway
- Elevations and pictures of existing churches
- Proposed Burgi Lane church site plan
- Criteria added by the Planning Commission
- Planning commission recommendation
- General Plan
- Setbacks
- Possible findings

Mr. Henke also made the following comments:

- Churches were a permitted use and should be allowed in residential zones.
- Received several letters regarding the ordinance.

**Note:** A copy of Mr. Henke's presentation is contained in the supplemental file for the meeting.

The Council, staff, and meeting attendees discussed the following items:

- There was a ten-foot setback in the commercial zone.
- The City wanted the Town Hall to be the tallest building in Midway except for the resort zone.
- The proposed size ratio met the requirements of the applicant.
- A requirement for a gradual tapering effect could be added.

### **Public Hearing**

Mayor Johnson opened the hearing and asked if there were any comments from the public. She closed the hearing when no public comment was offered.

Mike Davies, representing the applicant, liked the steeple proportions with a twelve-foot base.

The Council, staff, and meeting attendees discussed the following additional items:

- Some residents did not want steeples to block their views.
- The proposed width and depth of 15 feet was too large.
- Steeples in countries like Australia had a one-to-one height versus width ratio.
- Other portions of the Municipal Code allowed increased height for structures based on their distance from the property line. Steeples could use the same principle which would increase consistency.
- Some restrictions would force churches to be parallel to the road with a parking lot in between. Churches perpendicular to the road with landscaping in between were preferable. This could be facilitated by shorter setbacks. Parking could also be prohibited and landscaping required between the church and the road.
- Setbacks varied between zones. Any setback requirements for steeples would require a change to each zone.
- What was the front of a church would have to be defined.
- The scale of the church or structure needed to be considered. A small building should not have to have a large setback.

**Motion:** Council Member Drury moved to continue the item with staff proposing language to maintain the consistency of the graduated height that was in other sections of the Municipal Code.

**Discussion:** Council Member Payne made the following comments:

- A 15-foot base was too wide. Ten feet would work better. Twelve feet might work.
- Steeples should be tapered.
- Preferred landscaping rather than parking in front of a church.

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

**Discussion:** Mr. Davies made the following comments:

- Was concerned about a setback requirement.



- Churches typically had a 25-to-50-foot setback.
- Smaller buildings should not have large setbacks.
- Some restrictions could make a parcel unusable.
- Some of the suggestions were more restrictive than in other municipalities.
- Did not want to tie the hands of designers.
- A ten-foot width was too small, but twelve feet might work.
- The ordinance should provide design latitude.

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

**8. Resolution 2025-08 / FY 2025 Budget Amendment** (Approximately 5 minutes) – Discuss and possibly deny, continue, or approve Resolution 2025-08 amending the FY 2025 Budget for Midway City. **Public Hearing**

Nancy Simons asked if there were any questions regarding the proposed amendment. There were no questions.

**Public Hearing**

Mayor Johnson opened the hearing and asked if there were any comments from the public. She closed the hearing when no public comment was offered.

**Motion:** Council Member Drury moved to approve Resolution 2025-08 amending the FY 2025 Budget.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

**Motion:** Without objection, Mayor Johnson recessed the meeting at 8:28 p.m. She reconvened the meeting at 8:40 p.m.

**9. LaBarge Subdivision / Final Approval Extension** (Michael LeBarge – Approximately 10 minutes) – Discuss and possibly deny, continue, or grant an extension of final approval for the LaBarge Subdivision located at 922 North Pine Canyon Road (Zoning is R-1-5 and R-1-22).

Michael Henke gave a presentation regarding the proposed extension and reviewed the following items:

- History of the development
- Location of the development

Mr. Henke also made the following comments:

- A 90-day extension had been granted previously. The plat map would not be recorded by the deadline.
- Another extension was being requested.
- The Municipal Code did not address what would happen to a development if the infrastructure was installed but the final approval was not extended, or the plat map was not recorded.
- An extension of up to nine months could be granted.

Wes Johnson reported that 95% of the infrastructure was installed.

Micheal LeBarge, applicant, made the following comments:

- Had been working for four months with his engineer to complete the project. Did not know how to speed up the process short of a lawsuit.
- Requested another 90-day extension.

**Motion:** Council Member Simons moved to approve an extension of the LaBarge Subdivision for another six months.

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

**Discussion:** Council Member Drury indicated that he would vote for the extension but had been made aware of delinquent taxes on other properties seeking approvals or extensions. He clarified that was not the case for the property being discussed that evening and asked that staff check the County's tax roll when reviewing applications.

Council Member Payne recommended that the Municipal Code be amended to address the issue of taxes. Mr. Henke responded that the Council had broad discretion to address the issue.

Mr. Henke noted that the extension was for six months, but nine months was allowed. He suggested that the motion be amended to allow a future extension of three months. Council Member Orme recommended that the motion grant the full nine months.

**Amended Motion:** Council Member Simons amended his motion to approve an extension of the LaBarge Subdivision for another nine months.

**Second:** Council Member Orme seconded the amended motion.

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

Katie Villani asked if the Council wanted a code text amendment or to be notified of any tax delinquency. Mayor Johnson suggested a notification.

**10. Cottage Creek PUD / Water Line Assumption Agreement** (City Planner – Approximately 30 minutes) – Discuss adopting a water line assumption agreement, between Midway City and the Cottage Creek Homeowners Association, for the Cottage Creek PUD located at approximately 400 North Pine Canyon Road.

Katie Villani gave a presentation regarding the proposed agreement and reviewed the following items:

- Overview
- History
- Private water systems in Midway
- Cottage Creek PUD plat map
- Cottage Creek water billing compared to typical users
- Committee meeting
- Bid for 1.5-inch meters
- Discussion items

Ms. Villani also made the following comments:

- Some developments in Midway had private water systems.
- The Cottage Creek PUD HOA applied for the City to take over its water system. They were unable to insure their fire hydrants.
- There were state regulations for independent water systems. The State of Utah preferred that local governments took over these systems.
- The City no longer allowed private water systems.
- Water meters would be installed for each building rather than for each unit.
- The cost for the water meters was close to the amount that had not been paid by the HOA compared to typical users.

**Note:** A copy of Ms. Villani's presentation is contained in the supplemental file for the meeting.

Wes Johnson reviewed the installation costs for the water meters. He also made the following comments:

- The current laterals in the development went under each building and then divided off to each unit.

- The HOA would divide the bill for each building among the units if the City approved the agreement.
- Irrigation water would be used for landscaping.
- The City would be responsible for the system up to and including the new meters.
- The system would probably need to be replaced in 15 years.
- The current policy regarding water leaks on the HOA's side of the meter would apply to Cottage Creek.

The Council, staff, and meeting attendees discussed the following items:

- Overage should also be paid.
- Seven owners in the development were part-time.
- The arrangement with Cottage Creek was designed to be used for other developments.
- The HOA had been fair and good to work with.

The Council asked the City Attorney to prepare an agreement and present it for approval.

**11. Ordinance 2025-07 / Board of Adjustment Procedures** (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-07 amending Chapter 2.05 (Board of Adjustment) regarding procedures for the Midway City Board of Adjustment.

Katie Villani gave a presentation regarding the request and reviewed the following items:

- Procedures for the Board of Adjustment
- Proposed changes
- Variance requirements
- Possible findings

Ms. Villani also made the following comments:

- The chapter of the Municipal Code regarding the Board of Adjustment needed to be improved.
- An applicant could apply at any time so the existing time limits should be removed.
- Doubted that the Council could act as the Board but would confirm that.
- References to public hearings would be changed to public meetings. The Board could not consider public comment in its decisions.

**Note:** A copy of Ms. Villani's presentation is contained in the supplemental file for the meeting.

Michael Henke indicated that only two variances were granted by the Board in the last 15 years.

**Motion:** Council Member Simons moved to adopt Ordinance 2025-07, amending Chapter 2.05 (Board of Adjustment) regarding procedures for the Midway City Board of Adjustment, as explained with the following findings:

- Variances were the only items heard by the Board of Adjustment.

- Appeals were heard by the Midway City Council. Removing the appeal language from Chapter 2.5 dealing with variances would reduce potential confusion regarding the scope of authority of the Board of Adjustment.
- State Code gave discretion to the City Council to determine procedures for how the Board of Adjustment operated, including items such as term limits.
- Longer term limits, or removal of term limits, would assist the City in retaining volunteers to serve on the Board of Adjustment and maximize the training opportunities for an institutional knowledge of members. The City Council could revisit the question of term limits if interest in serving on the Board of Adjustment increased.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

**12. Ice Rink Improvements and Activity Building** (Mayor Johnson – Approximately 15 minutes) – Discuss and possibly make a motion to move forward with improvements to the Midway City Ice Rink and/or constructing an activity building on the Town Square located at 150 West Main Street.

The Council, staff, and meeting attendees discussed the following items regarding the improvements and activity building:

- Could the building and even the improvements be completed that year?
- There was not a consensus among the council members regarding the projects.
- A decision needed to be made within three weeks.
- Replacing and moving the ice sheet was not a significant issue.
- There was no consensus on constructing the activity building even with the associated grant.
- Plans for the activity building were not finished. The plans were needed to determine the cost and have an accurate bid.
- The Council did not need more details to make a decision.
- The footprint of the building should be staked out on the Town Square. This would allow the Council to see its size and closeness to the ice sheet.
- Was the building large enough? Would it meet the City's needs? Could it have a basement? Should it have a direct access to the Community Center?
- The existing buildings on the Town Square were booked for the year and additional space was needed.
- The activity building could not meet everyone's needs.
- The cost of the building was the most significant question.
- Should the Council meet again with the architect for the building?
- The dimensions of the building were needed especially to determine if the sheet needed

to be moved.

- The contractor should be at the next meeting to discuss the building.
- The layout of the building should be shown with chairs and tables to provide scale.
- Would an elevator or ramp be needed if the skates were stored in a basement?

Mayor Johnson indicated that she would set up another council meeting with the architect.

**Motion:** Council Member Drury moved to continue the item.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

**13. TAP Tax / Award** (Mayor Johnson – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve awarding Trails, Arts, and Parks (TAP) tax revenue to an applicant.

Council Member Simons indicated that he would recuse himself from consideration of the award.

**Motion:** Council Member Orme moved to award \$16,000 to the wood carving event.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Recused
Council Member Simonsen	Aye

Council Member Simons, who was one of the event organizers, thanked the Council and Camille Palmer for the award. He indicated that the event would be held in May to help local businesses.

**14. Todd Properties / Possible Annexation** (Michelle Todd – Approximately 20 minutes) –  
Discuss a possible annexation of the properties owned by the Todd family beginning at 639 South Center Street.

Michael Henke gave a presentation regarding the possible annexation and reviewed the following items:

- Location
- Current annexation process
- Land use summary
- City boundary
- Parcel map
- White property
- Pictures
- Building envelope
- View corridor
- Potential site plan

Mr. Henke also made the following comments:

- The annexation process now included a noticing component before a petition when to the Council for further consideration.
- Three of the original four lots were owned by Michelle Todd. The other lot was owned by a family member.
- Wasatch County required that the original parcel, which included the four lots, be restored for Ms. Todd to legally build a new house on her lots. She wanted to annex her lots to avoid this requirement.
- The existing house was connected to the City's water system.
- The City could work with Ms. Todd and preserve a view corridor to the White property which would be preserved as open space. This would require a building envelope.
- The County would only allow maintenance on the existing house. It would not allow a new house on the property.
- The value of the property would increase significantly if it was annexed.
- The Council could require that the existing house be razed, and certain trees be removed.

**Note:** A copy of Mr. Henke's presentation is contained in the supplemental file for the meeting.

Ms. Todd made the following comments:

- Wanted a future house to be at the same location as the existing one because that was where the utilities were located.
- Her sister owned the fourth lot. The sister incorrectly thought that she could build on it.
- There was a property line discrepancy with the White property.
- It would cost more to build a house further north because the utilities would have to be relocated.
- Spent many years at the property.
- Thought that the family had four building lots.
- She could not use the property that she owned.

- Hired an attorney and went to the Utah Property Rights Ombudsman.
- Wanted a path forward.
- Would consider building a new house further north if someone else paid the cost to relocate the utilities, but noted that a large hole had been dug for a pond on that part of the property.
- Did not care if the trees on the south part of the property were removed to allow a view corridor.

The Council, staff, and meeting attendees discussed the following items:

- It might cost \$20,000 to \$30,000 to move the utilities.
- There should be a building envelope on the property.
- Midway was very particular about annexations and wanted them to benefit the community.

The City Council expressed interest in the annexation.

## 15. Adjournment

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

The meeting was adjourned at 10:14 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder





# Memo

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**Date:** 7 April 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 24 March 2025 City Council Meeting

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

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

**Monday, 24 March 2025, 6:00 p.m.  
Midway City Office Building, Upstairs Conference Room  
75 North 100 West, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

**1. Call to Order**

Mayor Johnson called the meeting to order at 6:07 p.m.

**Members Present**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

**Staff Present**

Nancy Simons, Accounting  
Brad Wilson, City Recorder

**Others Present**

None

**2. FY 2026 Budget** – Discuss revenue projections and recommendations from department heads for the fiscal year 2026 Midway City budget.

The Council, staff, and meeting attendees discussed the following items:

- General Fund revenue
- Impact fees
- Capital Improvement Projects (CIP) Fund reserves
- Development costs versus revenue
- Trails, Arts, and Parks Tax
- General Fund expenditures
- 3% cost of living adjustment
- 4% merit increases
- Housing stipend
- Wages
- Pay scale
- IT support and a request for proposals
- Combining related technology items

- Engineering
- Elections
- Equipment
- Supplies and maintenance
- Building Safety Department
- \$12,000 for a vehicle stipend
- Street flagging
- Equipment leases
- Miscellaneous rentals
- Storm drain cleaning
- Vacuum truck
- Landscaping contract
- Trails maintenance
- Repairs and parts
- Sprinkler parts and repairs
- Tree City USA
- Tourism and Culture
- CIP Fund revenue
- CIP Fund expenditures
- Parking
- Glockenspiel
- Town Hall
- Theater lighting in the Town Hall
- Community Center
- Wi-Fi coverage in the City's buildings
- Redoing the audiovisual in the council chambers
- Streets
- Speed trailers
- Parks and recreation
- North Center Street trail
- Improvements to Town Square
- Entryway sign with boy and horn
- Trailer for stage and tents
- Changes to the vehicle replacement program

The Council, staff, and meeting attendees made the following comments:

- A schedule was needed for hardware replacement.
- Graphics services should be removed from the budget.
- General engineering should be lowered to \$50,000.
- The soda machine should be removed.
- Should radios be used instead of cellphones?
- Significant amounts had been budgeted for general supplies and miscellaneous. These amounts should be verified.
- Should certain items like tools be in their own budget line items?
- There should be an inventory of tools and equipment.
- Why was \$40,000 budgeted for tires?
- Only one month, instead of two, should be budgeted to train the new employee in the Building Safety Department.

- The budget included a lot of “what if’s”.
- Why was \$21,000 in supplies needed for landscaping?
- Did the City spend its budget for trails maintenance?
- Who watched expenditures for the Public Works Department? Who ensured that the Department stayed within budget?
- Why did the cemetery need to be on the sewer system?
- Should the public parking lot at 70 East Main Street be improved? Could this be a change order to the north center street trail contract?
- A certain amount of money should be set aside each year for parking.
- A grant was available for additional parking.
- The Ivers family was not interested in selling or leasing their property for public parking.
- TAP tax money could be used for theater lighting in the Town Hall.
- Council Member Simonsen would research the issues in the Town Hall.
- What should be put in the gaps between the roads and trails?
- Speed bumps were effective.
- Surface treatments were done on the roads and trails at the same time.
- \$5,000 should be added for headstone damage.
- Only flat headstones should be allowed in the new section of the cemetery.
- The City could rent out a vacuum truck if it purchased one.
- It would be cheaper for the City to rent a vacuum truck as needed instead of buying one.

The Council scheduled another budget meeting for April 30<sup>th</sup> at 4 p.m. The Public Works Department would attend.

### 3. Adjournment

The meeting was adjourned at 8:50 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

# Memo



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Date: April 15, 2025  
To: Midway City Council  
From: Michael Henke  
Re: Appointment of Genee Craig Knight as a regular member of the Planning Commission.

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There is a regular member vacancy on the Planning Commission that needs to be filled. The regular member vacancy was created when Jeff Nicholas arrived at the end of his second four-year term on the Planning Commission. Mayor Johnson is recommending that Craig Knight is appointed to fill the vacancy. Craig has been an active member of the Planning Commission since he was appointed as an alternate member of the Planning Commission on February 20, 2024.

Below is a list of the entire membership of the Planning Commission, including the recommended appointees:

<b>Name</b>	<b>Terms</b>	<b>Appointment</b>	<b>Term Ends</b>
Andy Garland (Chair)	2	7/7/2024	7/7/2028
Laura Wardle	1	4/5/2022	4/5/2026
Kelly Lineback (Vice Chair)	1	11/1/2022	11/1/2026
Andrew Osborne	1	11/1/2022	11/1/2026
Travis Nokes	1	2/20/2024	2/20/2028
Genee Miles	1	6/4/2024	6/4/2028
Craig Knight	1	4/15/2025 (if approved)	4/15/2029
Kim Facer (Alternate)		6/4/2024	

The following is the City Code regarding Committee Board members found in Section 2.03.040:

**2.03.040 Mode Of Appointment And Filling Vacancies**

- A. Any vacancy in the Commission membership shall be advertised in a newspaper of general circulation, posted in three public places and on the official Midway City web site. Applications shall be accepted for a minimum of 14 days following the advertisement and posting. The Mayor, with the advice and consent of the City Council, shall appoint a new Commission member after appropriate review of the applications and interviews. Reappointments of existing Commission members may be made without advertising the vacancy.
  
- B. Commission members shall be selected in accordance with the following policy adopted by the City Council.
  - a. Commission members shall be full time residents and have lived in Midway City for a period of at least one year immediately prior to their appointment.
  - b. In making appointments to the Commission, the Mayor and the City Council will assure diversity in the membership to the extent practicable by considering all relevant factors such as geographic diversity, socioeconomic factors, cultural influences, and similar criteria.
  - c. Commission members shall be selected without respect to political affiliation.
  
- C. The Mayor, with the advice and consent of the City Council, shall fill the unexpired term of any member whose office becomes vacant.
  - a. A member's office automatically becomes vacant if the member establishes residence outside of the City, or lives outside of City boundaries for a continuous period of more than 60 days.
  - b. A member's office automatically becomes vacant if the member misses more than 25 per cent of the Commission's scheduled meetings during any twelve month period. The Mayor, with advice and consent of the City Council, may waive this action should it be determined there are circumstances that so justify.
  - c. Any member may be removed for cause by the City Council upon written charges and after a public hearing, if such a hearing is requested by the Commission member.