Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
007 MARKETING									
2751	007 MARKETING	Vendor Address	16572	Cost of Goods	10/22/2025	350.18	350.18	11/04/2025	11/01/2025
	Total 007 MARKETING:					350.18	350.18		
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3019473	~Mats	09/11/2025	55.11	55.11	10/21/2025	09/21/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3023918	~Mats	09/29/2025	53.56	53.56	10/21/2025	10/10/2025
	Total ALSCO / AMERICAN LINEN:					108.67	108.67		
BANKCARD CENTER									
1989	BANKCARD CENTER	Vendor Address	3327 BACKNE	Amazon Equipment BN	11/04/2025	208.95	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BACKNE	Amazon Equipment Return -BN	11/04/2025	208.95-	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BACKNE	KUIU LLC - Equipment BN	11/04/2025	2,248.89	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BACKNE	Amazon Equipment BN	11/04/2025	59.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	Amazon-Equipment Return	11/04/2025	65.58-	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	Amazon-Equipment Backnet	11/04/2025	34.19	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	Amazon-Equipment - Backnet	11/04/2025	76.39	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	Smith's-Equipment - Backnet	11/04/2025	13.97	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	KUIU LLC - Equipment Backnet	11/04/2025	255.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 BR 10/20	Amazon Equipment Backnet	11/04/2025	263.85	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Jersey Mike - CC Dinner	11/04/2025	110.51	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	BannerBuzz - Bolder Way Forward to Reimburse	11/04/2025	141.60	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	The Market - CC Dinner	11/04/2025	21.05	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Amazon-Cleaning Supplies Buildings	11/04/2025	17.37	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Historic Committee Website	11/04/2025	39.11	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Hobby Lobby - Window Box City Offices	11/04/2025	65.67	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Walmart - Cleaning Supplies	11/04/2025	26.59	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Adobe- C. Plamer Subscriptions	11/04/2025	19.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Panda Express -2nd CC Meeting	11/04/2025	126.57	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 CP 10/20	Amazon-Town Hall Holders Staging Equipment	11/04/2025	21.70	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Costco - Snacks Office	11/04/2025	201.97	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Costco-Paper Products for Office	11/04/2025	87.06	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Costco-Cleaning Supplies	11/04/2025	159.54	.00		11/24/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Target-Office Supplies Treasurer	11/04/2025	32.94	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	UT Prof License - Tex Inspector Renew	11/04/2025	64.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Adobe- J. Sweat Subscription	11/04/2025	29.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	USPS - Planning Certified Letter	11/04/2025	11.07	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Amazon-Ice Rink phone Holder	11/04/2025	42.97	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Jive Communication-Office Phones	11/04/2025	755.19	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Best Western-Michael Planning Hotel	11/04/2025	455.95	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Notary - Renwal Material J. Sweat	11/04/2025	152.95	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Bamboo HR - Payroll	11/04/2025	499.74	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Hyatt Place - Farmington Academy Treasurer	11/04/2025	678.03	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Olive Press - J. Sweat Review with Mayor	11/04/2025	48.81	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Lee's Marketplace - Water Refill	11/04/2025	2.01	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Amazon-Foot Rest Treasurer	11/04/2025	49.46	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Clothing Allowance - J. Sweat	11/04/2025	308.97	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	USPS - Planning Certified Letters	11/04/2025	20.96	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Standard Plumbing - Weed Killer for Parks	11/04/2025	82.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Utah Broadband-Wifi for Doors Parks	11/04/2025	60.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Walmart- Water Bottles for Refill	11/04/2025	29.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Lee's Marketplace - Filling Bottles for Water	11/04/2025	4.02	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JS 10/20	Walmart- Latch Box for Treasurer Office	11/04/2025	16.11	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL 10/20	Sunbelt Rentals - New Banner Signs Equipment	11/04/2025	79.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL 10/20	Sunbelt Rental - Refund	11/04/2025	53.18-	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL 10/20	Amazon Prime - Monthly Fee	11/04/2025	16.29	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 CL 10/20	White Cap - Supplies for New Banner Signs	11/04/2025	362.51	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Walmart- Calculator for S. Owens Office	11/04/2025	50.09	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Walmart - Charging Cables & C Batteries	11/04/2025	45.73	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Sam's Club- Shop Supplies	11/04/2025	150.04	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	K. Vallani Hotel for Conference	11/04/2025	166.88	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Wasatch Rock Product-Water Leak	11/04/2025	30.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Signarama-15 MPH Signs	11/04/2025	452.12	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Signarama-Road Signs	11/04/2025	181.39	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Amazon-Ink Replacement	11/04/2025	42.22	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Amazon-Drum Replacement Printer	11/04/2025	48.88	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	White Cap-Supplies for New Sign Kiosks	11/04/2025	816.52	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Amazon-Park Bathroom Heaters	11/04/2025	684.18	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Walmart - Water Test Supplies Alchol	11/04/2025	7.67	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Google One- Storage for S. Owens Phone	11/04/2025	2.14	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Amazon-Degreaser Cleaning	11/04/2025	92.87	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Amazon-Prime Membership S. Owens	11/04/2025	16.29	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Microsoft - Windows 11	11/04/2025	107.57	.00		11/24/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Rocky Mtn Air Aolitude - New Signs Supplies	11/04/2025	189.56	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Rocky Mtn Air Solutions-Welding Supplies	11/04/2025	64.40	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Ace Intermountain Recyling - Cemtery	11/04/2025	56.65	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	ABPA - Water Backflow Training	11/04/2025	95.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	GyGI 0 Marshmellows for PW/Admin	11/04/2025	46.32	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	NPS Industrial-Lock Storage Public Works	11/04/2025	345.41	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 SO 10/22	Sam's Club - Drinks for Office	11/04/2025	91.77	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 IM 10/202	Five Minute Clinic- B. Klaas	11/04/2025	.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 IM 10/202	Utah Labor Comm-Boiler Inspection	11/04/2025	120.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 IM 10/202	Adobe-Subscription I. Moreno	11/04/2025	19.99	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Jorgie Spark-MMH COG	11/04/2025	810.75	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Fashion City Faire - MMH COG	11/04/2025	495.82	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Harvest Midway-Lisa Barber Review Lunch	11/04/2025	64.05	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	KCGifts - MMH COG	11/04/2025	1,274.03	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	KC Gifts Foreign Fee Tran Fee MMH COG	11/04/2025	25.48	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	MilkBoy Swiss Faire - MMH COG	11/04/2025	299.78	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	The Montana Scene Faire-MMH COG	11/04/2025	392.80	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Amazon-Lighters for Tree Lighting	11/04/2025	18.46	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Amazon-Santa Hats Tree Lighting	11/04/2025	43.98	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Amazon-MMH COG	11/04/2025	63.90	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Amazon-Tree Lighting Candy Canes	11/04/2025	72.48	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	K'Lani MMH COG	11/04/2025	390.00	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 TT 10/20	Michaels= Advertsing and Marketing	11/04/2025	11.26	.00		11/24/2025
1989	BANKCARD CENTER	Vendor Address	BACKNET 332	BackNet-Lee's Market Place	10/02/2025	84.87	84.87	10/22/2025	10/22/2025
	Total BANKCARD CENTER:					15,647.55	84.87		
BD BUSH EXCAVATION									
2772	BD BUSH EXCAVATION	Vendor Address	11102025	Pay Request #1 Parking Lot on Main	11/10/2025	122,892.25	.00		12/10/2025
2772	BD BUSH EXCAVATION	Vendor Address	11102025-1	North Center Street Trail-Pay #7	11/10/2025	102,287.93	.00		12/10/2025
2772	BD BUSH EXCAVATION	Vendor Address	11102025-1	FY2025 Summer Water Projects- Center Street Trail P	11/10/2025	419,405.52	.00		12/10/2025
2772	BD BUSH EXCAVATION	Vendor Address	201390	Worldmark Asphalt Repair Invoice	10/13/2025	33,854.00	.00		11/13/2025
2772	BD BUSH EXCAVATION	Vendor Address	25-0902	Water Line Repair - WorldMark	11/12/2025	5,980.00	.00		11/12/2025
	Total BD BUSH EXCAVATION:					684,419.70	.00		
Bell Janitorial Supply									
2880	Bell Janitorial Supply	Vendor Address	1071976B	Citrus Cleaner, Equipment Cleaner	10/30/2025	69.12	.00		11/24/2025
2880	Bell Janitorial Supply	Vendor Address	1074988	Trash Can Liners, mop heads,cleaner for buildings	11/04/2025	608.22	.00		12/05/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total Bell Janitorial Supply:						677.34	.00		
Berg Landscape Architects									
2519	Berg Landscape Architects	Vendor Address	1730	ALPENHOF PARK	10/22/2025	652.50	652.50	11/04/2025	11/06/2025
Total Berg Landscape Architects:						652.50	652.50		
BISCO									
180	BISCO	Vendor Address	1709160	Park Sign Homes Construction	10/29/2025	417.81	.00		11/24/2025
Total BISCO:						417.81	.00		
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	Vendor Address	UT202503029	BILLABLE E-MAIL NOTIFICATIONS	10/31/2025	79.70	.00		11/24/2025
Total Blue Stakes of Utah 811:						79.70	.00		
BOLT RANCH STORE LLC									
3072	BOLT RANCH STORE LLC	Vendor Address	D132	LANE CLOTHING ALLOWANCE	10/31/2025	151.96	151.96	11/04/2025	10/31/2025
Total BOLT RANCH STORE LLC:						151.96	151.96		
BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	Vendor Address	931317311	Photo Cell	10/16/2025	11.38	.00		11/18/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	931335398	Light Photo Cell	10/20/2025	22.78	.00		11/18/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	931438146	Restroom year round heat run power sources	11/05/2025	561.62	.00		12/18/2025
Total BORDER STATES INDUSTRIES Inc.:						595.78	.00		
BRANCHING OUT LLC									
3032	BRANCHING OUT LLC	Vendor Address	10/25	Town Hall, Midway Must Haves (12 Boxes)	10/19/2025	940.00	940.00	11/04/2025	11/12/2025
Total BRANCHING OUT LLC:						940.00	940.00		
C&C CONTRACTORS INC									
3104	C&C CONTRACTORS INC	Vendor Address	2774	Per Nancy-Budget Amendment will need to happen	02/03/2025	13,250.00	13,250.00	11/04/2025	03/03/2025
Total C&C CONTRACTORS INC:						13,250.00	13,250.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
CASELLE INC									
270	CASELLE INC	Vendor Address	INV-12402	Maintenance & Support December 2025	11/01/2025	506.77	.00		12/01/2025
	Total CASELLE INC:					506.77	.00		
Celeste Johnson									
2709	Celeste Johnson	Vendor Address	10/25	Reimburse Celeste	10/15/2025	141.06	141.06	11/04/2025	11/07/2025
	Total Celeste Johnson:					141.06	141.06		
CENTURYLINK - 333723442									
2562	CENTURYLINK - 333723442	Vendor Address	333723442 10/	Phone Service	10/07/2025	100.09	100.09	11/04/2025	11/06/2025
	Total CENTURYLINK - 333723442:					100.09	100.09		
CENTURYLINK - 333977502									
945	CENTURYLINK - 333977502	Vendor Address	333977502 10/	PHONE SERVICE	10/07/2025	706.53	706.53	11/04/2025	11/06/2025
	Total CENTURYLINK - 333977502:					706.53	706.53		
CENTURYLINK -435-654-3924 453B									
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 10/	Phone/Internet Service	10/07/2025	156.97	156.97	11/04/2025	11/06/2025
	Total CENTURYLINK -435-654-3924 453B:					156.97	156.97		
CENTURYLINK 76612167									
2563	CENTURYLINK 76612167	Vendor Address	760293968	435-654-3227	11/01/2025	.03-	.00		12/01/2025
	Total CENTURYLINK 76612167:					.03-	.00		
CHEMTECH-FORD, LLC									
2147	CHEMTECH-FORD, LLC	Vendor Address	25K0005	November Bacteriological water samples	11/04/2025	240.00	.00		12/04/2025
	Total CHEMTECH-FORD, LLC:					240.00	.00		
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0348844-IN	Flag rotations	10/23/2025	189.20	189.20	11/04/2025	11/17/2025
	Total COLONIAL FLAG & SPECIALTY CO:					189.20	189.20		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	Vendor Address	0001631344	HELIM COMPRESSED	10/31/2025	17.03	.00		11/24/2025
	Total DJB GAS SERVICES, INC:					17.03	.00		
EMI SPORTSWEAR									
3163	EMI SPORTSWEAR	Vendor Address	2085381	Cost of Goods	10/24/2025	243.52	243.52	11/04/2025	11/17/2025
3163	EMI SPORTSWEAR	Vendor Address	2085422	Cost of Goods	10/17/2025	958.80	958.80	11/04/2025	11/17/2025
	Total EMI SPORTSWEAR:					1,202.32	1,202.32		
Enbridge Gas									
930	Enbridge Gas	Vendor Address	2731063797 10	Comm. Center 2731063797	10/15/2025	134.95	134.95	11/04/2025	11/06/2025
930	Enbridge Gas	Vendor Address	5770020000 10	Town Hall 5770020000	10/15/2025	286.63	286.63	11/04/2025	11/06/2025
930	Enbridge Gas	Vendor Address	6558550000 10	6558550000 Maintenance Shop	10/15/2025	116.33	116.33	11/04/2025	11/06/2025
930	Enbridge Gas	Vendor Address	6801020000 10	Admin. Office 6801020000	10/15/2025	12.69	12.69	11/04/2025	11/06/2025
	Total Enbridge Gas:					550.60	550.60		
Executech Utah, Inc.									
2614	Executech Utah, Inc.	Vendor Address	UTH-227034-1	Reissue for cleared check by other company	11/06/2025	1,082.22	.00		11/06/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-232969	IT Services	10/15/2025	1,311.43	1,311.43	11/04/2025	11/14/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-234327	IT Services	11/01/2025	2,040.00	.00		12/01/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-234672	Non-Agreement or Overage Hours 1.25 hours	10/31/2025	182.50	.00		11/30/2025
	Total Executech Utah, Inc.:					4,616.15	1,311.43		
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	Devin Johnson	22-238.1 FCD	22-238.1 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Mitch Hill	23-076 FCD	23-076 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Alex or Samantha Farrell	24-106 FCD	24-106 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Matthew Menlove	24-113 FCD	24-113 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Branden Hansen	24-130 FCD	24-130 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	24-217 FCD	24-217 FINAL COMPLETION DEPOSIT	07/31/2025	3,000.00	3,000.00	11/04/2025	08/31/2025
2418	FINAL COMPLETION DEPOSIT	Elias Rhett	24-226 FCD	24-226 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	25-008 FCD	25-008 FINAL COMPLETION DEPOSIT	10/20/2025	3,000.00	.00		11/20/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	25-013 FCD	25-013 FINAL COMPLETION DEPOSIT	10/07/2025	3,000.00	3,000.00	11/04/2025	11/07/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	25-062 FCD	25-062 FINAL COMPLETION DEPOSIT	10/29/2025	3,000.00	.00		11/27/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
	Total FINAL COMPLETION DEPOSIT:					30,000.00	6,000.00		
Found My Brave									
3110	Found My Brave	Vendor Address	BRAVE25034	Cost of Goods	10/13/2025	344.00	344.00	11/04/2025	11/12/2025
	Total Found My Brave:					344.00	344.00		
FUEL NETWORK									
2821	FUEL NETWORK	Vendor Address	F2604E00877	Fuel Billing	11/04/2025	3,344.62	.00		12/04/2025
	Total FUEL NETWORK:					3,344.62	.00		
GORDON LAW GROUP, P.C.									
2627	GORDON LAW GROUP, P.C.	Vendor Address	20835	Ameyalli Resort	11/03/2025	997.60	.00		12/03/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20836	MONTHLY FLAT FEE	11/03/2025	5,576.08	.00		12/03/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20836	MONTHLY FLAT FEE	11/03/2025	355.92	.00		12/03/2025
	Total GORDON LAW GROUP, P.C.:					6,929.60	.00		
HARBOR FREIGHT TOOLS									
2166	HARBOR FREIGHT TOOLS	Vendor Address	263524	Water tank repairs	11/07/2025	26.30	.00		12/04/2025
	Total HARBOR FREIGHT TOOLS:					26.30	.00		
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	Vendor Address	973175	Midway Police Services	10/22/2025	144,222.32	.00		11/22/2025
	Total HEBER CITY CORPORATION:					144,222.32	.00		
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 11/2	18153001 1100 Snake Creek RD-Gerber Water Tank	10/31/2025	124.23	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 11/2	18153002 75 N 100 W	10/31/2025	419.99	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 11/2	18153003 600 W 500 S Cemetery FG PL Light	10/31/2025	72.86	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 11/2	18153004 1210 N Warm Springs DR	10/31/2025	1,472.82	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 11/2	18153006 280 E 850 S - Maintenance Shop	10/31/2025	337.92	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 11/2	18153007 850 E Main St. City Park	10/31/2025	32.68	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 11/2	18153008 75 N 100 W	10/31/2025	525.76	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 11/2	18153009 60 N 200 W	10/31/2025	481.05	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 11/2	18153010 60 N 200 W	10/31/2025	775.27	.00		11/22/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1421	HEBER LIGHT & POWER	Vendor Address	18153012 11/2	18153012 1005 N River RD-Roundabout	10/31/2025	32.88	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 11/2	18153013 60 W Main St- Community Center	10/31/2025	422.54	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 11/2	18153014 1225 N Interlaken Dr-Burgi Hill Park	10/31/2025	28.25	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 11/2	18153015 35 W 100 N - Centennial Park	10/31/2025	33.37	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 11/2	18153016 100 N 200 W-Ball Park Lights	10/31/2025	27.76	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 11/2	18153017 75 N 100 W Swiss Days/Ice Rink Trailer	10/31/2025	27.56	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 11/2	18153018 1400 W Basel Dr. Alpinhof Tank	10/31/2025	26.31	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 11/2	18153019 75 N 100 W - Town Square Shelter	10/31/2025	167.31	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 11/2	18153021 1100 N Interlaken Way - Restrooms	10/31/2025	29.66	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 11/2	18153022 1449 N Pine Canyon RD Mahogany Well	10/31/2025	163.62	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 11/2	18153033 Pedestal for Swiss Days	10/31/2025	35.22	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 11/2	18153034 1295 W 310 N Alpenhof Well House	10/31/2025	1,352.58	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 11/2	18153035 280 E. 900 S.	10/31/2025	232.01	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 11/2	18153036 250 E. Michie LN-Park Sprinkler	10/31/2025	27.56	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 11/2	18153040 300 S 300 E	10/31/2025	27.56	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 11/2	18153041 350 S 300 E	10/31/2025	27.78	.00		11/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	5087	Center St. Bury Power 250 N to 600 North	10/21/2025	98,804.52	.00		11/21/2025
1421	HEBER LIGHT & POWER	Vendor Address	5088	Center St. Bury Power Main St. to 250 North	10/21/2025	106,686.36	.00		11/21/2025
	Total HEBER LIGHT & POWER:					212,395.43	.00		
HILLBROOK LANDSCAPING, L.C.									
3107	HILLBROOK LANDSCAPING, L.	Vendor Address	27263	Alpenof Final Completion - Retention	10/13/2025	6,510.00	6,510.00	11/04/2025	11/13/2025
	Total HILLBROOK LANDSCAPING, L.C.:					6,510.00	6,510.00		
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	Vendor Address	20936	Street Flag Sign Holder supplies	10/08/2025	108.25	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	20936	Thermostate Boxes	10/08/2025	160.88	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	20936	Mouse Traps @ Shop	10/08/2025	55.29	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	20936	Post Level	10/08/2025	6.47	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	7515740	Blinds for Jennifer's Office	10/21/2025	137.96	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	7515740	Shop Office Rug	10/21/2025	47.86	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Shop Supplies-Clothes	09/30/2025	9.48	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Recycling Bins office/Shop	09/30/2025	29.94	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Squeegee w/ ruber vehicle maint.	09/30/2025	16.97	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Telescoping Pole Saw	09/30/2025	599.00	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Earplugs	09/30/2025	39.98	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Combo Cleaners	09/30/2025	38.94	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Vehicles Supplies	09/30/2025	57.44	.00		11/18/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1150	HOME DEPOT Credit Services	Vendor Address	8621550	Vehicle Cleaning Device	09/30/2025	40.47	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	9525761	Torches for water	10/29/2025	210.34	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	9525761	Lens wipes/wire	10/29/2025	153.96	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	9525761	Crescent wrench/Wire Rolls	10/29/2025	324.94	.00		11/18/2025
1150	HOME DEPOT Credit Services	Vendor Address	FINANCE CHA	Finance Charge	10/30/2025	49.84	.00		11/18/2025
	Total HOME DEPOT Credit Services:					2,088.01	.00		
HOSE & RUBBER SUPPLY LLC									
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02131432	Ty Order-Shop supplies, Hydraulic snow plows	10/30/2025	957.10	.00		11/24/2025
	Total HOSE & RUBBER SUPPLY LLC:					957.10	.00		
INTERMOUNTAIN BOBCAT									
2659	INTERMOUNTAIN BOBCAT	Vendor Address	P21045	Broom Bristles	10/20/2025	1,094.10	1,094.10	11/04/2025	11/13/2025
	Total INTERMOUNTAIN BOBCAT:					1,094.10	1,094.10		
JENNIFER SWEAT									
2446	JENNIFER SWEAT	Vendor Address	10/25	Per Diem-Treasurer Academy October 2025	10/13/2025	217.52	217.52	11/04/2025	10/17/2025
	Total JENNIFER SWEAT:					217.52	217.52		
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7104349265	MONTHLY BILL	11/01/2025	1.46	1.46	11/04/2025	11/16/2025
	Total JIVE COMMUNICATIONS, INC.:					1.46	1.46		
KAREE CANNON									
2915	KAREE CANNON	Vendor Address	44	Cost of Goods	10/16/2025	786.24	786.24	11/04/2025	11/13/2025
2915	KAREE CANNON	Vendor Address	45	Cost of Goods	10/30/2025	536.22	.00		11/25/2025
	Total KAREE CANNON:					1,322.46	786.24		
Karl Malone Polaris									
3130	Karl Malone Polaris	Vendor Address	4273235	Side by Side	10/22/2025	245.98	245.98	11/04/2025	11/17/2025
	Total Karl Malone Polaris:					245.98	245.98		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Lantern Press									
3001	Lantern Press	Vendor Address	361055	Cost of Goods	10/13/2025	918.70	.00		11/13/2025
3001	Lantern Press	Vendor Address	364684	Cost of Goods	10/15/2025	327.75	327.75	11/04/2025	11/10/2025
3001	Lantern Press	Vendor Address	364685	Cost of Goods	10/15/2025	218.88	218.88	11/04/2025	11/10/2025
3001	Lantern Press	Vendor Address	364692	Cost of Goods	10/30/2025	86.58	.00		11/24/2025
Total Lantern Press:						1,551.91	546.63		
LEE'S MARKETPLACE									
2957	LEE'S MARKETPLACE	Vendor Address	56888	Planning Commission	10/14/2025	76.27	76.27	11/04/2025	11/07/2025
Total LEE'S MARKETPLACE:						76.27	76.27		
Level 3 Communications,LLC									
3216	Level 3 Communications,LLC	Vendor Address	760035152	Fiber Internet Service	11/01/2025	697.16	.00		12/01/2025
Total Level 3 Communications,LLC:						697.16	.00		
MARY WATERMAN PHOTOGRAPHY									
2901	MARY WATERMAN PHOTOGRA	Vendor Address	76	Cost of Goods	10/28/2025	300.00	.00		11/28/2025
Total MARY WATERMAN PHOTOGRAPHY:						300.00	.00		
MICHAEL HENKE									
2326	MICHAEL HENKE	Vendor Address	10/25	APA Fall Conference	10/09/2025	98.00	98.00	11/04/2025	10/10/2025
Total MICHAEL HENKE:						98.00	98.00		
Michael Meinzer									
3258	Michael Meinzer	Vendor Address	11132025	Supplies for Kisok Sign - Reimburse per C. Simons	11/13/2025	1,214.72	.00		11/13/2025
Total Michael Meinzer:						1,214.72	.00		
MID-AMERICAN RESEARCH CHEMICAL									
1451	MID-AMERICAN RESEARCH CH	Vendor Address	0863089-IN	Ty-Chemical Order-Shop Supplies	10/30/2025	722.47	.00		11/29/2025
Total MID-AMERICAN RESEARCH CHEMICAL:						722.47	.00		
MOUNTAIN									
3076	MOUNTAIN	Vendor Address	2025-57253	Ad & Marketing	10/20/2025	595.00	595.00	11/04/2025	11/13/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total MOUNTAIN:						595.00	595.00		
Mountainland Association of Governments									
2618	Mountainland Association of Gove	Vendor Address	728	Jurisdictional Cash Assessment FY26	10/27/2025	13,052.00	.00		11/19/2025
Total Mountainland Association of Governments:						13,052.00	.00		
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	CREDIT MEM	Credit Memo-300 West-Duracrete 40X4 Concrete Grad	10/20/2025	401.54-	401.54-	11/04/2025	10/20/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107015759.0	Water	07/25/2025	554.91	554.91	11/04/2025	08/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107345236.0	Interest Charge	09/30/2025	11.10	11.10	11/04/2025	10/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107373486.0	Water Marking Paint	10/23/2025	232.62	.00		11/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107375019.0	Water truck parts	10/15/2025	1,396.41	.00		11/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107401934.0	Alpenholf Park-Maintence Supplies	10/27/2025	39.65	.00		11/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107406482.0	Parking lot Main St.	10/28/2025	420.23	.00		11/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107414758.0	Water parts	11/04/2025	332.11	.00		12/22/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107422400.0	Cottage water valve repairs	11/06/2025	7,060.98	.00		12/22/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107422400.0	Water tank repairs	11/07/2025	181.34	.00		12/22/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107426848.0	Spraytank repairs	11/05/2025	17.66	.00		12/22/2025
Total MOUNTAINLAND SUPPLY COMPANY:						9,845.47	164.47		
My Fleet Center									
170	My Fleet Center	Vendor Address	41729	F-250 Flatbed New Tires	10/29/2025	1,357.06	.00		11/21/2025
Total My Fleet Center:						1,357.06	.00		
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	Post It Marker-Shane	11/07/2025	2.41	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	Envelopes - Tracy/Admin	11/07/2025	26.39	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	Envelopes - Melissa Planning	11/07/2025	26.39	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	Labels	11/07/2025	7.78	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	Deskpad - Calender 2026	11/07/2025	7.35	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441479514001	2026 Calendar - Lindy	11/07/2025	15.53	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	444885722001	For Office Staff	10/17/2025	27.05	27.05	11/04/2025	11/16/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	446916958001	Binder White- Camille	11/04/2025	5.00	.00		12/07/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	446918529001	ODP-Battery Backup	11/06/2025	132.98	.00		12/07/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total ODP BUSINESS SOLUTIONS LLC:						250.88	27.05		
Out of Pocket Refund Fees									
2594	Out of Pocket Refund Fees	Watts Enterprises	102025	Remund Farms warranty period & release of the bond	10/20/2025	42,498.82	42,498.82	11/04/2025	10/20/2025
Total Out of Pocket Refund Fees:						42,498.82	42,498.82		
PERRIN SOUVENIR DISTRIBUTORS									
3166	PERRIN SOUVENIR DISTRIBUT	Vendor Address	785326	COG-Midway Must Haves	10/24/2025	1,018.73	.00		11/23/2025
Total PERRIN SOUVENIR DISTRIBUTORS:						1,018.73	.00		
Pioneer Valley									
3260	Pioneer Valley	Vendor Address	09192025	Shipping that was left off the first invoice	09/19/2025	19.39	.00		09/19/2025
Total Pioneer Valley:						19.39	.00		
PUBLIC FACILITIES DEPOSIT									
2421	PUBLIC FACILITIES DEPOSIT	Ethan Smith	24-224 PFD	24-224 PUBLIC FACILITIES DEPOSIT	10/23/2025	1,750.00	.00		11/23/2025
Total PUBLIC FACILITIES DEPOSIT:						1,750.00	.00		
REAMS									
955	REAMS	Vendor Address	475282	Clothing Allowance- Cory Lott	11/07/2025	383.92	.00		11/07/2025
Total REAMS:						383.92	.00		
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-002	868 W GOLF COURSE DR Culinary Watter Valve Sch	10/13/2025	12.67	12.67	11/04/2025	11/04/2025
Total ROCKY MOUNTAIN POWER:						12.67	12.67		
RON PRUE									
3269	RON PRUE	Vendor Address	1	Glockenspiel	10/02/2025	750.00	750.00	11/04/2025	10/02/2025
Total RON PRUE:						750.00	750.00		
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	194714	Vertical Panels shoulder striping allowance, vertical pa	07/22/2025	3,220.50	.00		08/21/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	195779	Sign Flag-Cross walks-Advertisment sign brackets	10/15/2025	80.60	.00		11/14/2025
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	195876	Trail Marker	10/22/2025	1,586.00	.00		11/21/2025
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	196031	Speed Limit Signs Stocking	11/05/2025	373.80	.00		12/05/2025
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	196033	ECO-Flashing Light-Vehicle Brachet	11/05/2025	212.38	.00		12/05/2025
	Total SAFETY SUPPLY & SIGN CO INC:					5,473.28	.00		
SHUMS CODA ASSOCIATES									
2945	SHUMS CODA ASSOCIATES	Vendor Address	11662	Inspection Services provided by SCA for Aug-Sept	09/30/2025	3,150.00	3,150.00	11/04/2025	10/29/2025
	Total SHUMS CODA ASSOCIATES:					3,150.00	3,150.00		
SIGNARAMA									
2658	SIGNARAMA	Vendor Address	INV-20617	Tree Lighting	11/03/2025	91.04	.00		11/03/2025
	Total SIGNARAMA:					91.04	.00		
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	Vendor Address	35166	Clothing Allowance- Jeff G.	10/18/2025	536.79	536.79	11/04/2025	11/11/2025
2961	SMITH & EDWARDS WEST JOR	Vendor Address	35394	Clothing Allowance- Gage Anderson	11/01/2025	344.90	.00		12/01/2025
	Total SMITH & EDWARDS WEST JORDAN:					881.69	536.79		
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZLKK74	Torches and Tanks	10/21/2025	177.18	177.18	11/04/2025	11/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZLKP16	To thaw all frozen lines	10/21/2025	181.48	181.48	11/04/2025	11/17/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZMCW76	Parks-Preston/Shane	10/28/2025	60.98	.00		11/10/2025
	Total STANDARD PLUMBING SUPPLY CO.:					419.64	358.66		
SUNRISE ENGINEERING									
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1003935	GIS System (City Portion) Pay Req #1	08/19/2025	28,853.24	28,853.24	11/04/2025	11/19/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1003935	GIS System (MSD Portion) Pay Req #1	08/19/2025	4,732.10	4,732.10	11/04/2025	11/19/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1003935	GIS System (Midway Irrigation Portion) #1	08/19/2025	13,077.82	13,077.82	11/04/2025	11/19/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1005586	2025 GIS Cemetery	08/22/2025	950.00	.00		09/22/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1006502	North Center Street Trail- Engineering	11/18/2025	5,212.50	.00		11/18/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1006920	GIS System (City Portion) Pay Req #5	10/15/2025	18,541.49	.00		11/15/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1006920	GIS System (MSD Portion) Pay Req #5	10/15/2025	8,013.34	.00		11/15/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1006920	GIS System (Midway Irrigation Portion) Pay Req #5	10/15/2025	10,005.45	.00		11/15/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1007405	North Center Street Trail- Engineering	11/18/2025	4,942.50	.00		11/18/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1007436	Engineering Main Street Parking Lot - ADA	10/27/2025	1,741.50	.00		11/27/2025
	Total SUNRISE ENGINEERING:					96,069.94	46,663.16		
SUPERTREES UTAH									
2972	SUPERTREES UTAH	Vendor Address	UT-INV116011	Small Tree Clearance Pruing, Soil Drench, Service Fee	09/30/2025	525.00	525.00	11/04/2025	09/30/2025
	Total SUPERTREES UTAH:					525.00	525.00		
TAP FUND									
3183	TAP FUND	Midway Playhouse	10282025	Tap Tax Grant Award July-Aug 2025	10/28/2025	11,200.00	.00		11/18/2025
3183	TAP FUND	Wasatch Trails Foundation	102825	Tap Awards July-Aug 2025	10/28/2025	25,000.00	.00		11/18/2025
3183	TAP FUND	Charitable Acts Theatre	11/25	TAP Tax Grant Award	11/04/2025	15,500.00	.00		11/20/2025
3183	TAP FUND	UAC Foundation	11425	Tap Tax Grant Award July-Aug 2025	11/04/2025	4,800.00	.00		11/20/2025
	Total TAP FUND:					56,500.00	.00		
THE UPS STORE									
1160	THE UPS STORE	Vendor Address	000019318	Swiss Days Parking Lot Signs	08/18/2025	44.00	44.00	11/04/2025	09/18/2025
	Total THE UPS STORE:					44.00	44.00		
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189526	Batteries for Erics welding helmet	10/16/2025	14.38	14.38	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189652	Equipment Supplies Maintenance	10/21/2025	35.32	35.32	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189653	Clothing Allowance for Gage	10/21/2025	175.47	175.47	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189658	Ice Rink Bolts	10/21/2025	120.39	120.39	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189693	Winterize park restrooms-Antifreeze	10/22/2025	55.48	55.48	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189725	Sign Stands Footings	10/23/2025	228.31	228.31	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189767	Clothing Allowance for Nolan Robertson	10/24/2025	342.83	342.83	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189844	Sprinkler box and parking lot supplies	10/28/2025	194.32	.00		11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189855	Shop Supplies	10/28/2025	448.45	.00		11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189862	Sign Supplies	10/28/2025	353.13	.00		11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	189991	Clothing Allowance for Nolan Robertson	10/31/2025	411.20	411.20	11/04/2025	11/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190018	Parks-Preston-Misc. Clean up Tools	11/03/2025	47.68	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190042	Curb painting brush - Red paint in front of bank on Mai	11/03/2025	17.98	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	Resperator mask	11/05/2025	98.98	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	Nylon Cord	11/05/2025	10.78	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	W. Filler	11/05/2025	21.58	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	Resperator face mask	11/05/2025	35.96	.00		12/10/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	Paint resperator face mask	11/05/2025	12.58	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190095	Goggles Full Eye Protection	11/05/2025	11.69	.00		12/10/2025
	Total TIMBERLINE ACE HARDWARE:					2,636.51	1,383.38		
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	Vendor Address	1827	Water System Maintenance	10/31/2025	680.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1828	Storm Drain	10/31/2025	95.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1829	Road Cut Permits	10/31/2025	495.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1830	General Engineering	10/31/2025	2,100.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1831	General Engineering - Water	10/31/2025	3,675.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1832	Adding & Updating GIS System - Water	10/31/2025	425.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1833	2025 Road Surface Treatment	10/31/2025	3,550.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1834	Main Street Parking Lot	10/31/2025	6,580.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1835	North Center Street Trail	10/31/2025	23,680.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1836	Scotch Fields	10/31/2025	225.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1837	Kay's Landing	10/31/2025	825.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1838	Southill	10/31/2025	2,570.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1839	Mt Spa/Ameyalli	10/31/2025	675.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1840	Homestead Resort	10/31/2025	12,065.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1841	Whitaker Farms	10/31/2025	530.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1842	Brock Huber Building	10/31/2025	2,310.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1843	LDS Church Burgi	10/31/2025	280.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1844	Kastle Court	10/31/2025	1,245.00	.00		11/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1845	Whispering Creek	10/31/2025	4,065.00	.00		11/30/2025
	Total TIMP ENGINEERING LLC:					66,070.00	.00		
TITAN LAND SURVERYING LLC									
3135	TITAN LAND SURVERYING LLC	Vendor Address	T25-086	Oneta Casper Subdivision - Grvavel Parking Study	11/10/2025	1,355.00	.00		11/10/2025
	Total TITAN LAND SURVERYING LLC:					1,355.00	.00		
TNT WORKSHOP									
3192	TNT WORKSHOP	Vendor Address	1034	Cost of Goods	10/13/2025	654.25	654.25	11/04/2025	10/13/2025
	Total TNT WORKSHOP:					654.25	654.25		
Tonia Turner									
2882	Tonia Turner	Vendor Address	8	Reimburse Tonia Turner-Cost of Goods-Product Huckl	10/17/2025	120.00	120.00	11/04/2025	11/14/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total Tonia Turner:						120.00	120.00		
TS Electric Inc									
3270	TS Electric Inc	Vendor Address	8/10/2586	N Center St move power meter	10/07/2025	2,642.11	2,642.11	11/12/2025	11/06/2025
Total TS Electric Inc:						2,642.11	2,642.11		
ULINE									
2787	ULINE	Vendor Address	199211570-CO	Cost of Goods	10/14/2025	516.33	516.33	11/04/2025	11/10/2025
2787	ULINE	Vendor Address	199211570-TR	Tree Lighting - Candy Bags	10/14/2025	96.00	96.00	11/04/2025	11/10/2025
2787	ULINE	Vendor Address	199318050	3" CIRCLE CUSTOM LABEL	10/16/2025	114.67	114.67	11/04/2025	11/10/2025
Total ULINE:						727.00	727.00		
UNIQUE GIFTS INTERNATIONAL INC									
3140	UNIQUE GIFTS INTERNATIONA	Vendor Address	00066944	Cost of Goods	10/28/2025	1,195.79	.00		11/21/2025
Total UNIQUE GIFTS INTERNATIONAL INC:						1,195.79	.00		
VERIZON WIRELESS									
1305	VERIZON WIRELESS	Vendor Address	6127348570	PUBLIC WORKs - cell phones	11/02/2025	305.08	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	Tree USA	11/02/2025	40.01	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	Streets	11/02/2025	40.01	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	PLANNING	11/02/2025	39.68	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	BUILDING Department	11/02/2025	84.97	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	PUBLIC WORKs	11/02/2025	39.68	.00		11/23/2025
1305	VERIZON WIRELESS	Vendor Address	6127348570	Ice Rink	11/02/2025	92.60	.00		11/23/2025
2783	VERIZON WIRELESS	Vendor Address	6127381774	Cell service - Backnet	11/01/2025	238.74	.00		11/23/2025
Total VERIZON WIRELESS:						880.77	.00		
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	Vendor Address	327695	Streets-Pedestrian Flag Holder	10/09/2025	49.12	.00		11/09/2025
1310	WASATCH AUTO PARTS	Vendor Address	327905	Air Compressor Fittings	10/13/2025	33.48	33.48	11/04/2025	11/13/2025
1310	WASATCH AUTO PARTS	Vendor Address	328303	Equipment Maintenance	10/20/2025	112.90	112.90	11/04/2025	11/13/2025
1310	WASATCH AUTO PARTS	Vendor Address	328481	Plows & Equipment	10/22/2025	155.43	155.43	11/04/2025	11/14/2025
1310	WASATCH AUTO PARTS	Vendor Address	328904	Hose Fittings-Gage Snow plow	10/29/2025	77.10	.00		11/24/2025
1310	WASATCH AUTO PARTS	Vendor Address	328926	Snow Plow Fittings-Gage's freight liner	10/29/2025	89.96	.00		11/21/2025
1310	WASATCH AUTO PARTS	Vendor Address	329134	Water battery	11/03/2025	132.99	.00		12/03/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total WASATCH AUTO PARTS:						650.98	301.81		
WASATCH CNTY SOLID WASTE									
1345	WASATCH CNTY SOLID WASTE	Vendor Address	18609	Dump from 3/27/2025	11/06/2025	20.00	.00		11/06/2025
1345	WASATCH CNTY SOLID WASTE	Vendor Address	27593	Dump from 8/6/2025	11/06/2025	20.00	.00		11/06/2025
Total WASATCH CNTY SOLID WASTE:						40.00	.00		
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 11/2025	.80293 CENTENNIAL PARK	11/01/2025	141.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 11/2025	.80294 Hamlet Park	11/01/2025	70.50	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 11/2025	.90042 Community Center	11/01/2025	110.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90291 11/2025	.90291 PARK & OFFICES	11/01/2025	47.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90292 11/2025	.90292 Cemetery	11/01/2025	110.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90638 11/2025	.90638 MICHIE LANE	11/01/2025	47.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 11/2025	.93287 MIDWAY CITY SHOP	11/01/2025	110.00	.00		11/21/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	33530	Preston tree dumping	11/04/2025	20.00	.00		12/02/2025
Total WASATCH COUNTY SOLID WASTE:						655.50	.00		
WEX BANK									
1821	WEX BANK	Vendor Address	108322336	SINCLAIR-FUEL	10/31/2025	794.08	.00		11/26/2025
Total WEX BANK:						794.08	.00		
WHEELER MACHINERY CO									
1375	WHEELER MACHINERY CO	Vendor Address	PC000185349	Credit-Right & Left Foot Plate	10/30/2025	2,715.82-	2,715.82-	11/04/2025	10/30/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331849	Lease 420 Backhoe-Parks	09/28/2025	5,625.00	5,625.00	11/04/2025	10/28/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331849	Lease 420 Backhoe-Cemetery	09/28/2025	5,625.00	5,625.00	11/04/2025	10/28/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331849	Lease 420 Backhoe-Streets	09/28/2025	5,625.00	5,625.00	11/04/2025	10/28/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331849	Lease 420 Backhoe-Water	09/28/2025	5,625.00	5,625.00	11/04/2025	10/28/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331850	Lease 306 Mini X	09/28/2025	3,750.00	3,750.00	11/04/2025	10/24/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331850	Lease 306 Mini X	09/28/2025	3,750.00	3,750.00	11/04/2025	10/24/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331850	Lease 306 Mini X	09/28/2025	3,750.00	3,750.00	11/04/2025	10/24/2025
1375	WHEELER MACHINERY CO	Vendor Address	RS0000331850	Lease 306 Mini X	09/28/2025	3,750.00	3,750.00	11/04/2025	10/24/2025
Total WHEELER MACHINERY CO:						34,784.18	34,784.18		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
WILDE EMBROIDERY									
2799	WILDE EMBROIDERY	Vendor Address	530	Embroider Midway Logo Vests for Brian K.	10/15/2025	15.00	15.00	11/04/2025	10/15/2025
2799	WILDE EMBROIDERY	Vendor Address	540	Embroidery-Tree Lighting Santa Hats	11/06/2025	90.00	.00		11/06/2025
2799	WILDE EMBROIDERY	Vendor Address	540	Public Works-Embroidery-Gage & Lane	11/06/2025	90.00	.00		11/06/2025
2799	WILDE EMBROIDERY	Vendor Address	542	Logo Embroidery-Cory	11/08/2025	22.50	.00		11/08/2025
Total WILDE EMBROIDERY:						217.50	15.00		
Grand Totals:						1,488,189.51	171,769.93		

Dated: ____

City Treasurer: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

Memo

Date: 14 November 2025

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 21 October 2025 City Council Regular Meeting

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

75 North 100 West, P.O. Box 277
Midway, Utah 84049
Phone: 435-654-3223 Fax: 435-654-4120

MINUTES OF THE
MIDWAY CITY COUNCIL
(Regular Meeting)

Tuesday, 21 October 2025, 5:00 p.m.
Midway Community Center, City 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, and Planning Director. 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 6:00 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

Michael Henke, City Planning Director
Wes Johnson, City Engineer
Camille Palmer, Mayor's Assistant
Katie Villani, City Planner
Brad Wilson, City Recorder

Staff Present

Corbin Gordon, City Attorney (Arrived at 6:14 p.m.)

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 Simons gave the prayer and/or inspirational message.

2. Consent Agenda

- **a.** Agenda for the 21 October 2025 City Council Regular Meeting
- **b.** Warrants
- **c.** Minutes of the 7 October 2025 City Council Regular Meeting
- **d.** Reappoint Courtland Nelson as a member of the Midway City Open Space Advisory Committee.

e. Reappoint Natlie Streeter as a member of the Midway City Open Space Advisory Committee.
f. Reappoint Woody Woodruff as a member of the Midway City Open Space Advisory Committee.

Note: Copies of items 2a, 2b, 2c, 2d, 2e, and 2f are contained in the supplemental file for the meeting.

Motion: Council Member Orme moved to approve the consent agenda as written.

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 that were not on the agenda. No comments were offered.

4. **Department Reports**

North Center Street Trail Project / Update

Council Member Simonsen reported that the trail project along the north section of Center Street was on schedule and nearing completion.

Parks Committee / Rob Bouwhuis / Chair

Council Member Simonsen thanked Rob Bouwhuis for his service on the Midway City Parks, Trails, and Trees Advisory Committee. He noted that Cristine Tulle was the new committee chair.

Trails / Signs

Council Member Simonsen reported that the trail signs were on back order.

Tree City USA / Status

Council Member Simonsen reported that Midway City maintained its status as a Tree City USA.

Signal Light / Main Street and River Road / Status

Council Member Simonsen reported that a contract had been awarded for the construction of a signal light at the intersection of Main Street and River Road. He hoped that construction would begin the following spring. Wes Johnson added that a legal dispute with a property owner was being resolved but had delayed the project.

Safe Streets for All / Grant

Council Member Simonsen reported that the City might have received a Safe Streets for All grant. He added that the award could not be confirmed because of the federal government shutdown.

Traffic Tubes

Wes Johnson gave a presentation on data received from traffic tubes placed throughout the City. He specifically reviewed the data and traffic counts. He noted that the data was compared to the traffic studies received from developers.

Note: A copy of Mr. Johnson's presentation is contained in the supplemental file.

Council Member Simonsen reported that traffic tube data had been collected for several years and helped prepare for new growth.

Note: Corbin Gordon arrived at 6:14 p.m.

Historic Preservation Committee / Buildings of Importance / Plaques

Council Member Simons reported that the Historic Preservation Committee was continuing to identify buildings of historic importance and placing plaques in front of them.

Pressurized Irrigation System / Shut Down

Council Member Simons reported that the Midway Irrigation Company was shutting down its pressurized irrigation system for the winter.

Secret Shopper / Report

Mayor Johnson reported on a secret shopper who was hired using a grant from Heber Valley Tourism and Economic Development. She reviewed the following items:

- Access
- Types of stores
- Signs
- Night scene
- Swiss stroll

She also made the following comments:

- The secret shopper met with the local businesses.
- It was suggested that similar businesses be open at the same time.
- Businesses should look like businesses even if they were in former houses.
- Wanted the secret shopper to meet individually with business owners.

<u>Legislative / Interim / Gas Tax / Signs / Housing Report / Short-Term Rentals</u>

Katie Villani gave a presentation and reviewed the following legislative items:

- Interim sessions of the Utah State Legislature
- Gas tax
- Political signs
- State housing report
- Short-term rentals

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

<u>Financial / Report</u>

Brad Wilson gave a financial report.

Note: A copy of Mr. Wilson's report is contained in the supplemental file for the meeting.

5. **Alpenhof Estates, Plat E / Plat Map Amendment** (David Baird – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve a plat map amendment for Alpenhof Estates, Plat E located at 213 North 1400 West (Zoning is R-1-22). **Public Hearing** – Public comment must be related to this item on the agenda.

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

- Location of the development
- Recorded plat map
- Current boundary between Lots 42 and 43
- Proposed boundary

- Analysis
- Proposed findings

Ms. Villani also made the following comments:

- There was not enough room to get equipment to the back of Lot 43. The applicant wanted to adjust the boundary with Lot 42 to increase the width of Lot 43.

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

Michael Henke indicated that there were no utilities in the public utility easements.

David Baird, applicant, made the following comments:

- A sewer line was in the north easement.
- A personal sprinkler box was in one of the easements.
- Moving the boundary between the two properties would allow access to the back of Lot 43. This would make the house easier to sell.
- Owned both lots for a long time.
- The houses on both lots would be for his personal use and would not be long-term or short-term rentals.

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 Simons moved to approve the plat map amendment for Alpenhof Estates, Plat E, located at 213 North 1400 West, with the following findings:

- The lot line between Lots 42 and 43 would be adjusted as per the amended plat map.
- Both lots would continue to comply with the requirements of the R-1-22 zone.
- State code required that the petition be approved if no land use ordinance was violated.
- No public street, right-of-way, or easement would be vacated or altered.
- The duration of a plat amendment approval would be for one year from the date of approval of the amendment by the City Council. Should the amended plat map not be recorded by the County Recorder within the one-year period of time, the plat amendment's approval would be voided, and approval would need to be re-obtained unless, upon request by the applicant and on a showing of extenuating circumstances, the City Council extended the time limit for recording, with or without conditions. Such conditions might include, but were not limited to, provisions requiring that: (a) each extension would be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or (b) no more than three one-year extensions would be allowed. The granting or denying of any extension, with or without conditions, was within the sole discretion of the City Council, and an applicant had no right to receive such an extension.

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

6. **TAP Tax / Awards** (Mayor Johnson – Approximately 20 minutes) – Discuss and possibly deny, continue, or approve awarding Trails, Arts, and Parks (TAP) tax revenue to various applicants.

Mayor Johnson gave a presentation regarding the proposed awards and reviewed the following items:

- Recommendation process
- Overview
- Total suggested funding
- Percentage by categories
- Recommendations

Mayor Johnson noted that each applicant would receive at least some money.

Note: A copy of Mayor Johnson's presentation is contained in the supplemental file for the meeting.

Council Member Drury recused himself from voting on the awards because he was a member of the Heber Valley Choir and Orchestra which was an applicant.

Council Member Drury questioned why the Heber Valley Choir and Orchestra's request for money to purchase sheet music was denied. He noted that another applicant was granted funds for orchestration. Mayor Johnson responded that the Council wanted to fund performances but not items that an applicant would keep. Council Member Orme recommended that the sheet music be funded. Council Member Simonsen noted that sheet music was consumable.

Motion: Council Member Orme moved to award the tap tax funding as itemized except that the Heber Valley Choir and Orchestra award be increased to $2,177.

Second: Council Member Simons seconded the motion.

Discussion: None

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

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

Mayor Johnson noted that Heber City retained 90% of the TAP tax revenue that it received. She added that Midway City favored the arts and what was wanted by the community. She thanked Camille Palmer for her work with the applications.

7. Closed Meeting to Discuss the Purchase, Exchange, or Lease of Real Property and Pending or Reasonably Imminent Litigation

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

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

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

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

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

8. Adjournment

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

The meeting was adjourned at 8:15 p.m.

Celeste Johnson, Mayor	Brad Wilson, Recorder

Midway

CITY COUNCIL MEETING STAFF REPORT

AGENDA ITEM: Final Approval extension request for LaBarge Subdivision

DATE OF MEETING: November 18, 2025

APPLICANT: Michael LaBarge

LOCATION: 922 North Pine Canyon Road

STAFF SUMMARY

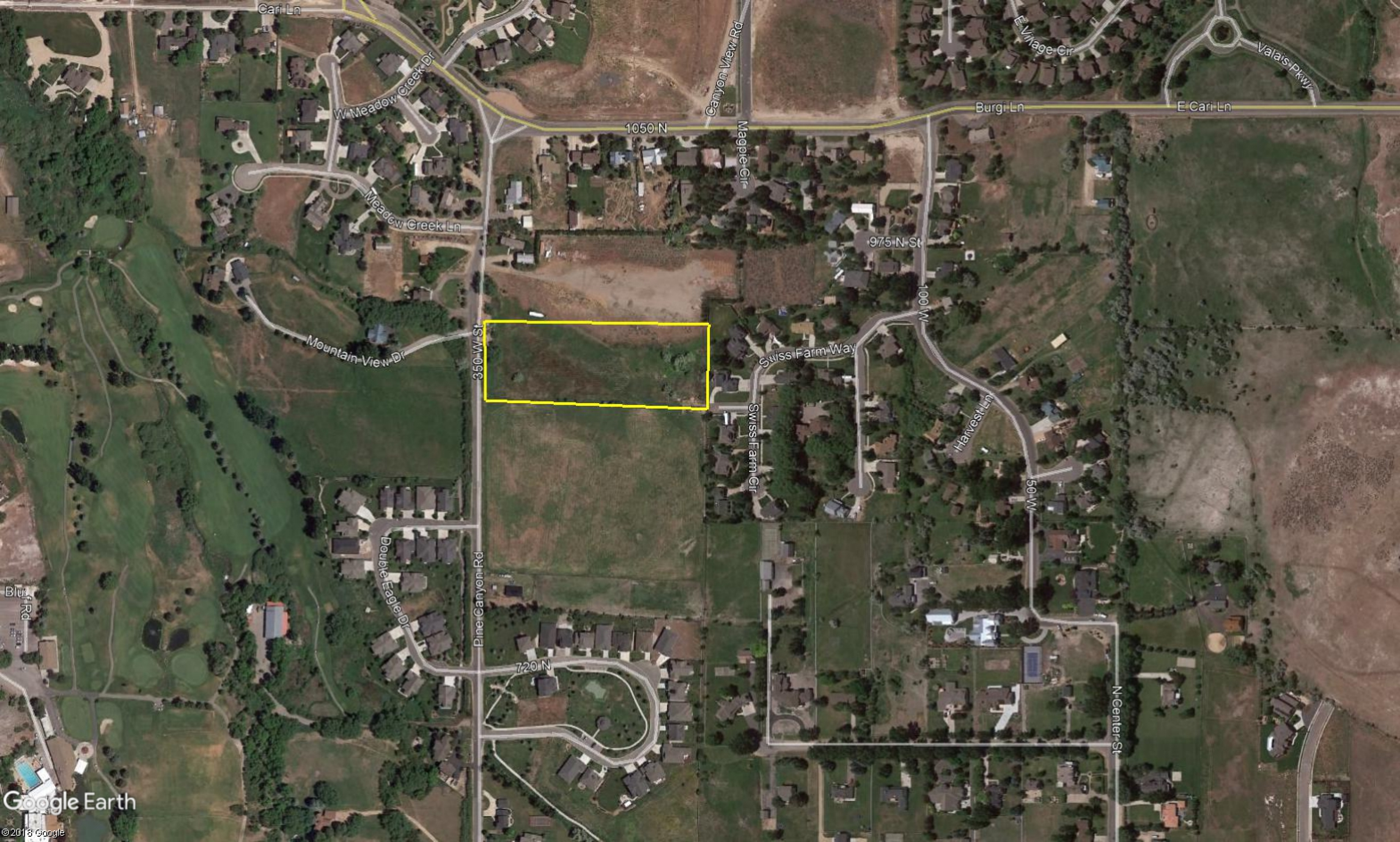
Michael LaBarge has submitted a final approval extension request for the LaBarge Subdivision, a 4-lot subdivision proposal on 4.2 acres at 922 North Pine Canyon Road. Final approval was granted by the City Council on October 4, 2022. The second extension was approved on December 17, 2024, and the applicant now is seeking the third of three possible one-year extensions. This past summer, the development was built and now the final details are being worked out before the plat is recorded. This project does not have any outstanding fees. Staff has not found that any of the following items are an issue for this project.

If the following criteria are met, then the City Council may grant an extension:

1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
4. No more than three one-year extensions will be allowed. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension.

The applicant states on the application the reasons for the petition for the extension is "Issues with engineering company. Had to switch engineering companies. Had to work out boundary and road agreement with neighbor. Working with neighbor to ensure their access and farm use. Should have recorded by end of January."

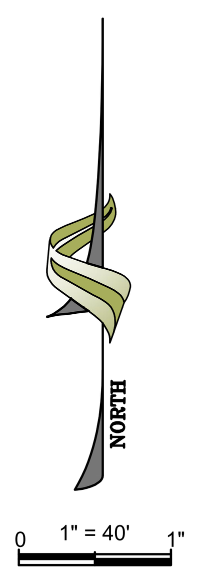
Please contact Michael with any questions that you have.

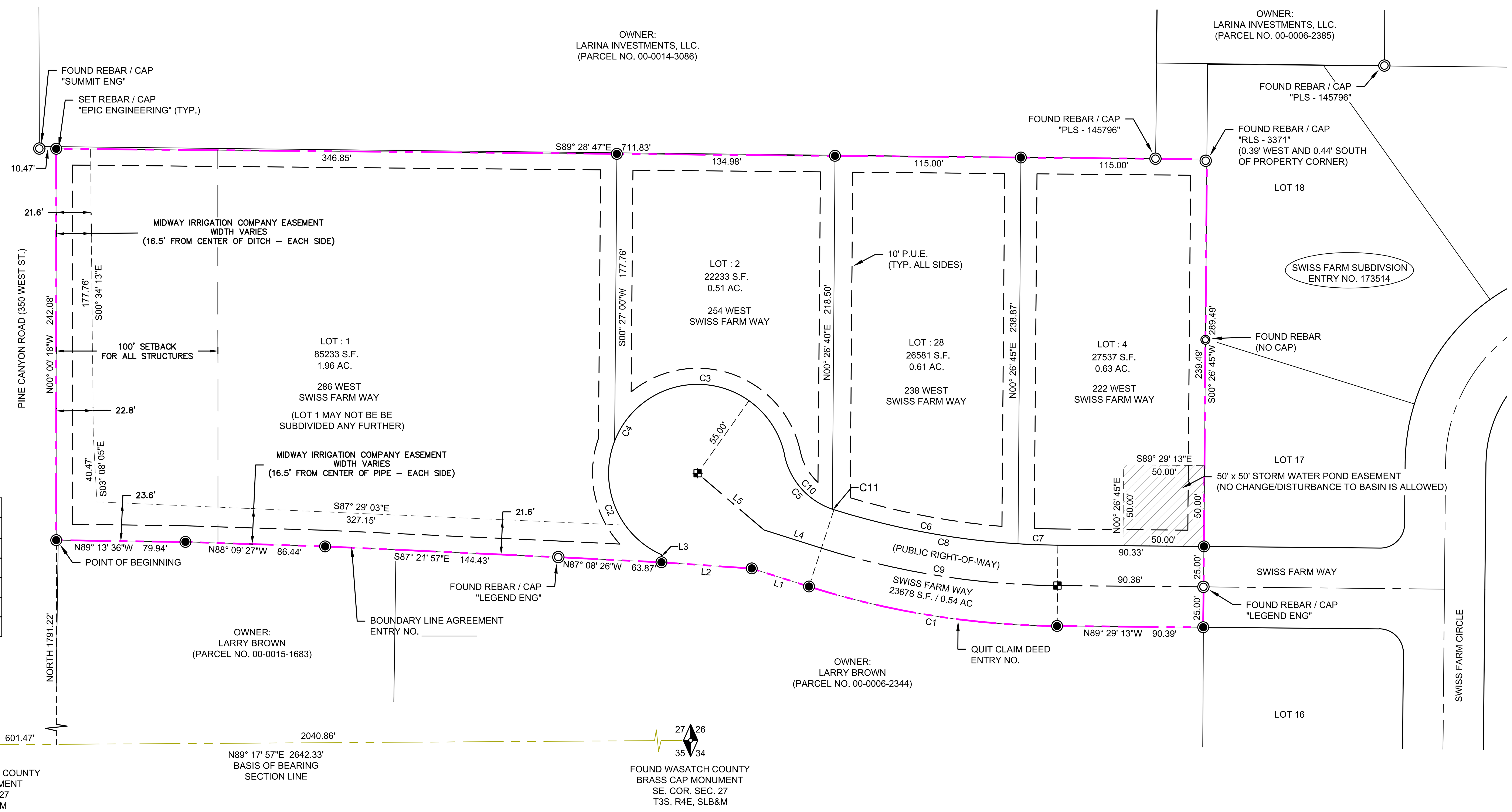


Cari Ln
W Meadow Creek Dr
Canyon View Rd
E Village Cir
Valais Pkwy
Burgi Ln
E Cari Ln
1050 N
Magpie Cir
Meadow Creek Ln
975 N St
100 W
Mountain View Dr
350 W St
Swiss Farm Way
Swiss Farm Cir
Harvest Ln
50 W
Double Eagle Dr
Pine Canyon Rd
Bluff Rd
720 N
N Center St
Google Earth
©2018 Google

LaBarge Trust Subdivision

LOCATED IN THE:
NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 27,
TOWNSHIP 3 SOUTH, RANGE 4 EAST
SALT LAKE BASE AND MERIDIAN,
MIDWAY CITY, WASATCH COUNTY, UTAH





Parcel Line Table

Line #	Length	Direction
L1	37.07	N72°27'44"W
L2	56.04	N86°05'15"W
L3	4.77	S00°27'00"W
L4	37.07	S72°27'44"E
L5	54.01	S49°33'23"E

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	156.00	525.00	17°01'29"	N80°58'28"W	155.42
C2	83.70	55.00	87°11'27"	S22°29'24"E	75.85
C3	141.21	55.00	147°06'23"	N85°20'29"W	105.50
C4	224.91	55.00	234°17'50"	S51°03'47"W	97.88
C5	46.64	45.00	59°23'06"	S41°28'51"E	44.58
C6	116.06	475.00	13°59'59"	S79°30'35"E	115.77
C7	24.68	475.00	2°58'39"	S87°59'54"E	24.68
C8	140.75	475.00	16°58'38"	S80°59'54"E	140.23
C9	148.57	500.00	17°01'29"	S80°58'28"E	148.02
C10	46.64	45.00	59°23'06"	S41°28'51"E	44.58
C11	1.05	45.00	1°20'12"	S71°50'29"E	1.05

OWNER'S DEDICATION AND CONSENT TO RECORD

KNOWN ALL MEN BY THESE PRESENTS THAT WE THE UNDERSIGNED OWNERS OF THE TRACT OF LAND SHOWN AND DESCRIBED ON THIS SUBDIVISION PLAT, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, STREETS AND EASEMENTS TO BE HEREAFTER KNOWN AS LABARGE SUBDIVISION, DO HEREBY DEDICATE FOR THE PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE.

AS WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND THIS ______ DAY OF _______________, 20___, A.D.

BY: ______________________________ ______________________
MICHAEL L. LABARGE DATE

BY: ______________________________ ______________________
JILL LABARGE DATE

ACKNOWLEDGEMENT

ON THIS ___DAY OF_________________ , 20__, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID COUNTY OF _______________, IN SAID STATE OF UTAH, THE SIGNERS OF THE ABOVE OWNERS DEDICATION, WHO AFTER BEING DULY SWORN, ACKNOWLEDGED TO ME THAT THEY SIGNED THE OWNERS DEDICATION FREELY AND VOLUNTARILY FOR THE PURPOSES MENTIONED.

____
NOTARY PUBLIC IN AND FOR THE STATE OF UTAH

RESIDING IN_____________________ , UTAH
STATE OF UTAH }
COUNTY OF ________ }

MY COMMISSION EXPIRES: ____________________

SURVEYOR'S CERTIFICATE

I, ROBBIN J. MULLEN, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD LICENSE NUMBER 368356, AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY THE AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED HEREON, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS AND STREETS, TOGETHER WITH EASEMENTS, HEREAFTER TO BE KNOWN AS THE LABARGE SUBDIVISION AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND MONUMENTED ON THE GROUND AS SHOWN ON THIS PLAT.

PROFESSIONAL LAND SURVEYOR
No. 368356
ROBBIN J. MULLEN
STATE OF UTAH

ROBBIN J. MULLEN *June 27, 2023*
DATE

SUBDIVISION DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN, MIDWAY CITY, WASATCH COUNTY, UTAH, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF PINE CANYON ROAD (350 WEST STREET), 1791.22 FEET NORTH AND 601.47 FEET NORTH 89°17'57" EAST FROM THE SOUTHWEST CORNER OF SAID SECTION 27, THENCE NORTH 00°00'18" WEST 242.08 FEET; THENCE SOUTH 89°28'47" EAST 711.83 FEET TO A POINT ON THE WEST LINE OF THE SWISS FARM SUBDIVISION, ENTRY NUMBER 173514, RECORDED IN THE WASATCH COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°26'45" WEST 264.49 FEET ALONG THE WEST LINE OF SAID SWISS FARM SUBDIVISION TO A FOUND REBAR AND CAP STAMPED "LEGEND ENG"; THENCE NORTH 89°28'48" WEST 27.99 FEET TO A POINT ON AN EXISTING WIRE FENCE; THENCE ALONG SAID WIRE FENCE THE FOLLOWING EIGHT (8) COURSES: (1) NORTH 87°39'56" WEST 51.54 FEET; (2) NORTH 88°40'45" WEST 68.98 FEET TO A FOUND REBAR AND CAP STAMPED "LEGEND ENG"; (3) NORTH 87°23'30" WEST 67.33 FEET; (4) NORTH 86°05'15" WEST 119.90 FEET; (5) NORTH 87°08'26" WEST 63.87 FEET TO A FOUND REBAR AND CAP STAMPED "LEGEND ENG"; (6) NORTH 87°21'57" WEST 144.43 FEET; (7) NORTH 88°09'27" WEST 86.44 FEET; (8) NORTH 89°13'36" WEST 79.34 FEET TO A POINT ON THE EAST LINE OF SAID PINE CANYON ROAD AND THE POINT OF BEGINNING.

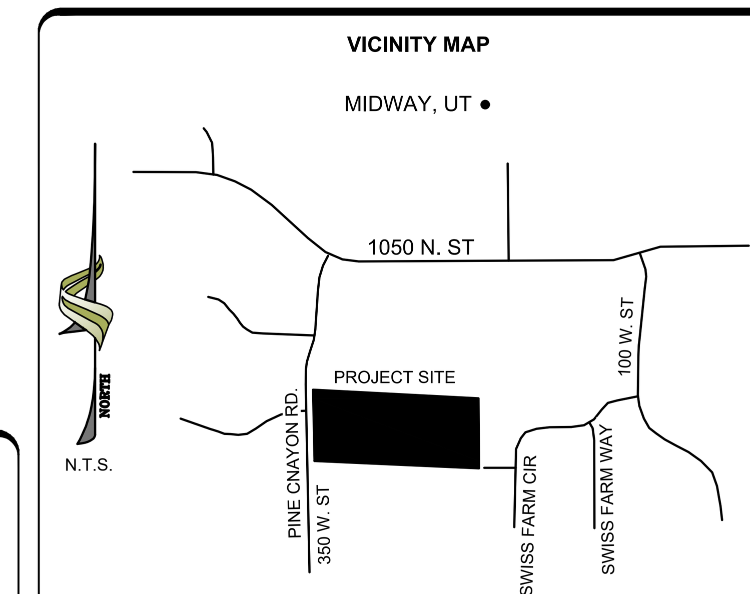
CONTAINS: 179,558 S.F / 4.12 AC+/-

MIDWAY CITY PLANNING COMMISSION

APPROVED AND ACCEPTED THIS _______ DAY OF _________________, 20__, A.D., BY THE MIDWAY CITY PLANNING COMMISSION.

PLANNING DIRECTOR CHAIRMAN, PLANNING COMMISSION

VICINITY MAP



LEGEND

SECTION CORNER (FOUND)
SECTION CORNER (CALCULATED)
SECTION LINE
PROPERTY LINE
LOT LINE
SET MONUMENT
FOUND MONUMENT
ROAD CENTERLINE
PUBLIC UTILITY EASEMENT (P.U.E.)

ACCEPTANCE BY MIDWAY CITY

THE CITY COUNCIL OF MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH, HEREBY APPROVES THIS SUBDIVISION AND ACCEPTS THE DEDICATION OF LOTS, EASEMENTS, STREETS AND PUBLIC RIGHTS-OF-WAY HEREON SHOWN.

THIS __________ DAY OF ______________________ A.D. 20 __________

APPROVED ____________________ ATTEST ____________________
MAYOR CLERK-RECORDER

APPROVED ____________________ APPROVED ____________________
CITY ENGINEER CITY ATTORNEY

CITY ENGINEER SEAL	CLERK/RECORDER SEAL

MIDWAY IRRIGATION DISTRICT APPROVAL

APPROVED AND ACCEPTED THIS _______ DAY OF ____________, 20__, A.D., BY THE MIDWAY IRRIGATION DISTRICT.

MIDWAY IRRIGATION DISTRICT

MIDWAY SANITATION DISTRICT APPROVAL

APPROVED AND ACCEPTED THIS _______ DAY OF ____________, 20__, A.D., BY THE MIDWAY CITY SANITATION DISTRICT.

MIDWAY CITY SANITATION DISTRICT

WASATCH COUNTY SURVEYOR

APPROVED AS TO FORM ON THIS ____ DAY OF ____________, 20___ RECORD OF SURVEY #__________

COUNTY SURVEYOR DATE:

LaBarge Trust Subdivision

N1/2 SE1/4 OF SEC. 27, T3S, R4E, SLB&M,
MIDWAY CITY, WASATCH COUNTY, UTAH

epic ENGINEERING
3341 South 4000 West
West Valley, Utah 84120
(801)955-5605
50 East 100 South
Heber City, Utah 84032
(435)654-6600

0 1" = 40' 1"		PROJECT #: 18SM3277
DRAWN: JD		DATE: 6/27/23
CHECKED: RM		SHEET NO: 1 OF 1

Midway City Corporation

Mayor: Celeste T. Johnson

City Council Members
Lisa Orme • Jeffery Drury
J.C. Simonsen • Craig Simons
Kevin Payne

Midway

75 North 100 West
P.O. Box 277
Midway, Utah 84049

Phone: 435-654-3223
Fax: 435-654-4120

midwaycityut.org

November 18, 2025

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

Subject: Edelweiss Meadows Subdivision, Release From Warranty

Dear Brad:

Please put the Edelweiss Meadows Subdivision on the Consent Agenda to release the Warranty. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for this subdivision be released for both Midway City and Midway Sanitation District.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,

Wesley Johnson, P.E.
Midway City Engineer

cc:	Tex Couch,	Midway City Building Official, (Sent via E-Mail)
	Michael Henke,	Midway City Planning Department, (Sent via E-Mail)
	Becky Woods,	Midway Sanitation District, (Sent via E-Mail)
	Dallin Higley	Developer (Sent via Email)

E:\Midway City\City Developments\Edelweiss Meadows - 08-2020\Edelweiss Meadows , Final Subdivision Approval, Warranty to End.doc

Midway City Corporation

Mayor: Celeste T. Johnson

City Council Members
Lisa Orme • Jeffery Drury
J.C. Simonsen • Craig Simons
Kevin Payne

Midway

75 North 100 West
P.O. Box 277
Midway, Utah 84049

Phone: 435-654-3223
Fax: 435-654-4120

midwaycityut.org

November 18, 2025

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

Subject: Southill Phase 1-A Mixed Use Development, Construction Final, Warranty to Begin

Dear Brad:

Please put the Southill Phase 1-A on the November 18th Consent Agenda. The development has received a final construction inspection. All items appear to be complete as shown on the approved plans.

The warranty of Phase 1 is being split into two phases, Phase-1A the residential component, and Phase 1-B the mixed use component. We recommend the warranty on phase 1-A begin, with No warranty bond being released until both Phase 1-A and 1-B begin the Warranty. With Phase 1-A entering Warranty, occupancy permits may be issues to residential units within phase 1, units 134 through 143. The Warranty on Phase 1-B, the mixed use component, will not begin at this time.

Temporary construction fencing separating occupied buildings from construction should be installed on the East side of Holly Lane behind the curb & gutter. The location of the temporary fencing should accommodate guest parking.

Prior to the expiration of the one year warranty period, a slurry seal will be required within the subdivision and the sewer lines shall be re-cleaned and tv'd.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,

Wesley Johnson, P.E.
Midway City Engineer

cc:	Tex Couch,	Midway City Building Official, (Sent via E-Mail)
	Michael Henke,	Midway City Planning Department, (Sent via E-Mail)
	Becky Woods,	Midway Sanitation District, (Sent via E-Mail)
	Dan Luster	Developer (Sent via Email)

https://midwaycityut.sharepoint.com/Shared Documents/Recorder/Private/Recorder/Agendas and Minutes/City Council/2025/2025-11-18 (2- Regular)/Supplemental File/Southill Phase 1-A, Warranty to Begin.doc