

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
ALL AMERICAN VINYL									
3065	ALL AMERICAN VINYL	Vendor Address	07272025	Fence Repair for Snow Plowing	12/08/2025	2,150.00	.00		12/08/2025
Total ALL AMERICAN VINYL:						2,150.00	.00		
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3037544	MAT/Rug	11/03/2025	53.56	.00		12/10/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3042055	MAT/Rug	11/24/2025	53.56	.00		12/10/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3046562	~Mats	12/08/2025	54.23	.00		12/18/2025
Total ALSCO / AMERICAN LINEN:						161.35	.00		
BANKCARD CENTER									
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Maxwells Restaurant-Food BACKNET PAID	12/02/2025	107.18	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	CAA Gearup-BACKNET PAID	12/02/2025	1,404.85	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Benchmade Inc - Equipment BACKNET PAID	12/02/2025	1,032.48	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	SP Kuui-Equipment for Backnet	12/02/2025	1,738.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Historic Preservation Website	12/02/2025	39.11	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Adobe- Camille and Tracy Subscriptions	12/02/2025	19.99	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Lee's Market Place - CC Meal	12/02/2025	53.61	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Lee's Market Place - CC Meal Sides	12/02/2025	37.08	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Amazon-Staff Winter Party	12/02/2025	89.24	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Amazon-Staff Winter Party Supplies	12/02/2025	30.95	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Verizon-Ice Rink Liquid Glass for Phone	12/02/2025	72.05	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Adobe- J. Sweat Subscription	12/02/2025	29.99	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Fuel-Becky Johnson Truck	12/02/2025	53.88	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Midway Must Have 2025 Business License Fee	12/02/2025	65.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Bamboo HR - Payroll	12/02/2025	567.18	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Ignition Creative-MBA Brochures	12/02/2025	810.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Pitney Bowes-Postage Machine Rental	12/02/2025	114.08	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Int'l Code Council - B. Klaas Training Guide	12/02/2025	79.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	The Junction - Quarterly Lunch Admin Staff	12/02/2025	238.54	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	GIS Annual Renewal	12/02/2025	2,992.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Midway Must Haves 2026 Business License	12/02/2025	65.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Service Fee for Business License	12/02/2025	1.95	.00		12/22/2025

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1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Int'l Code Council- B. Klaas Test Building Permit Tech	12/02/2025	305.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Utah Broadband - Wifi Park Doors	12/02/2025	60.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	Amazon Prime -Membership	12/02/2025	16.29	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	Amazon-Fuel Cap	12/02/2025	34.76	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	Sunbelt - Rental of Concrete Vibrator for Sign	12/02/2025	50.55	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	Sunbelt - Rental Refund	12/02/2025	29.68-	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Amazon-Cork Board for Public Works	12/02/2025	34.76	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply-Shop Supplies PW	12/02/2025	121.46	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply-Street Supplies	12/02/2025	56.97	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply-Eye Bolt Sign Hangers	12/02/2025	98.78	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply Cut Off Wheel-Mini Disk Per C. Lott	12/02/2025	27.84	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply-Wrench for Tank Repairs	12/02/2025	43.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Dominos Pizza- Staff Lunch while doing Cottage Tank	12/02/2025	108.50	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Reynolds Pest Control	12/02/2025	300.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Signarama-Construction Signage	12/02/2025	593.29	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Signarama Tree Light Banners	12/02/2025	252.61	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Signarama-Trail Stick Stickers	12/02/2025	1,126.50	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Allreds Ace-Tree Light Timers	12/02/2025	109.53	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Sams Club - Tree Light Candy for Bags	12/02/2025	474.99	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	NPS-Replace 2 Keyboards for PW	12/02/2025	51.55	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	White Cap-Entrance Sign Supplies	12/02/2025	614.23	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Google One- Memory for S. Owens Phone	12/02/2025	2.14	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Ken Garff Ford- Ignition Switch	12/02/2025	175.03	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Tractor Supply-Burgi Hill Emergency Heater	12/02/2025	18.27	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Amazon-Monthly Subscription	12/02/2025	16.29	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Dog Waste Depot - Dog Park Bags	12/02/2025	279.96	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Amazon-Light Covers Office Ivette	12/02/2025	33.87	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Amazon-USB Dock	12/02/2025	39.76	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Amazon-Wireless Mouse	12/02/2025	18.27	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	ULCT- Andy Garland Training	12/02/2025	60.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Courses Management - HR Training	12/02/2025	349.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Amazon_ TARP September 2025	12/02/2025	260.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Amazon-TARP October 2025	12/02/2025	280.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	City Clothing Allowance- I. Moreno	12/02/2025	117.77	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	J Crew - City Clothing Allowance- I. Moreno	12/02/2025	102.17	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	J. Crew City Clothing Allowance I Moreno	12/02/2025	126.90	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	City Clothing Allowance I. Moreno	12/02/2025	50.44	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Adobe - I. Moreno Subscriptions	12/02/2025	19.99	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Marketplace Faire - COG	12/02/2025	120.37	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Jorgie Spark-COG	12/02/2025	810.75	.00		12/22/2025

Midway City
75 North 100 West

Payment Approval Report - With Due Date ALL INVOICES
Report dates: 12/2/2025-12/31/2025

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Capcaobreath-COG	12/02/2025	154.00	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Smith's - Tree Lighting Bags-Nut Free	12/02/2025	112.25	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Toy Smith Faire - COG	12/02/2025	320.68	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Amazon-Chalk Board MMH	12/02/2025	108.64	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Amazon-Cups for Tree Lighting	12/02/2025	27.15	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	The UPS Store - Signs for Tree Lighting	12/02/2025	35.49	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Amazon - Missing Receipts -Tree Lighting?	12/02/2025	61.26	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Amazon Missing Receipts-Tree Lighting?	12/02/2025	110.18	.00		12/22/2025
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Jack Rabbbit- Faire COG -Missing Receipt	12/02/2025	300.34	.00		12/22/2025
Total BANKCARD CENTER:						18,203.06	.00		
BAXBO DISTRIBUTION									
3131	BAXBO DISTRIBUTION	Vendor Address	0015860	Retail Items for Midway Must Haves	10/31/2025	2,361.00	.00		11/30/2025
Total BAXBO DISTRIBUTION:						2,361.00	.00		
BD BUSH EXCAVATION									
2772	BD BUSH EXCAVATION	Vendor Address	12102025	Center Street Trail - Pay Request #8 (MSD)	12/10/2025	19,819.63	.00		12/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	12102025	Center Street Trail - Pay Request #8 (Roads)	12/10/2025	16,609.15	.00		12/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	12102025	Center Street Trail - Pay Request #8 (Water)	12/10/2025	305,997.30	.00		12/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	12102025	Center Street Trail-Pay Request #8 (Trails)	12/10/2025	13,276.74	.00		12/17/2025
Total BD BUSH EXCAVATION:						355,702.82	.00		
BEST GIFT IDEA EVER, LLC									
3222	BEST GIFT IDEA EVER, LLC	Vendor Address	2337	Retail Items for Midway Must Haves	10/29/2025	726.41	.00		11/28/2025
Total BEST GIFT IDEA EVER, LLC:						726.41	.00		
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	Vendor Address	UT202503284	BILLABLE E-MAIL NOTIFICATIONS	11/30/2025	67.41	.00		12/30/2025
Total Blue Stakes of Utah 811:						67.41	.00		
BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	Vendor Address	931592194	Burgi Hill Restroom-Heater Repair	12/04/2025	28.26	.00		12/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	931592469	Burgi Hill Restroom Electric Repair Heater	12/04/2025	68.47	.00		12/25/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total BORDER STATES INDUSTRIES Inc.:						96.73	.00		
BRANCHING OUT LLC									
3032	BRANCHING OUT LLC	Vendor Address	11242025	Red Planter for Holidays	11/24/2025	1,110.86	.00		12/24/2025
Total BRANCHING OUT LLC:						1,110.86	.00		
BRITE ELECTRICAL SOLUTIONS INC									
3162	BRITE ELECTRICAL SOLUTION	Vendor Address	363	Streets-GFI Breaker BRoke & Replaced	12/02/2025	452.00	.00		01/02/2026
Total BRITE ELECTRICAL SOLUTIONS INC:						452.00	.00		
Car Quest Auto Parts									
2700	Car Quest Auto Parts	Vendor Address	224390	2023 F-550	11/24/2025	22.99	.00		12/24/2025
2700	Car Quest Auto Parts	Vendor Address	224408	F-250 Oil	11/25/2025	75.30	.00		12/25/2025
2700	Car Quest Auto Parts	Vendor Address	224409	Cemetery-Tape Measure for Mini	11/25/2025	50.98	.00		12/25/2025
2700	Car Quest Auto Parts	Vendor Address	224683	Water Meter Install	12/01/2025	80.10	.00		01/01/2026
2700	Car Quest Auto Parts	Vendor Address	224917	Dodge 3500-Auto Trans. Fluid, Filter	12/04/2025	102.88	.00		01/04/2026
Total Car Quest Auto Parts:						332.25	.00		
CASELLE INC									
270	CASELLE INC	Vendor Address	INV-13553	Contract Support & Maintenance for January 2026	12/04/2025	506.77	.00		01/03/2026
Total CASELLE INC:						506.77	.00		
CHANDRA CROSBY									
3173	CHANDRA CROSBY	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	144.85	144.85	12/02/2025	12/01/2025
3173	CHANDRA CROSBY	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	21.47	21.47	12/02/2025	12/01/2025
3173	CHANDRA CROSBY	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	59.44	59.44	12/02/2025	12/01/2025
3173	CHANDRA CROSBY	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	125.52	125.52	12/02/2025	12/01/2025
3173	CHANDRA CROSBY	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	152.35	152.35	12/02/2025	12/01/2025
Total CHANDRA CROSBY:						503.63	503.63		
CHEMTECH-FORD, LLC									
2147	CHEMTECH-FORD, LLC	Vendor Address	25L0010	December Water Sample Bacteriological	12/02/2025	240.00	.00		01/02/2026

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Total CHEMTECH-FORD, LLC:						240.00	.00		
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0350806-IN	Flag rotations-Admin. Bldg	11/25/2025	135.00	.00		12/24/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0350808-IN	Flag rotations-Town Hall	11/26/2025	55.00	.00		12/24/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0350809-IN	Flag Rotations - Cemetery	11/26/2025	55.00	.00		12/24/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0350814-IN	Flag rotations-Hamlet Park	11/26/2025	135.00	.00		12/24/2025
Total COLONIAL FLAG & SPECIALTY CO:						380.00	.00		
Daniel Villescaz									
3254	Daniel Villescaz	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	105.62	.00		12/30/2025
3254	Daniel Villescaz	Vendor Address	12125	Reimbursement - Equipment	12/01/2025	378.45	.00		12/30/2025
Total Daniel Villescaz:						484.07	.00		
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	Vendor Address	0001638722	Gas Services	11/30/2025	16.66	.00		12/30/2025
Total DJB GAS SERVICES, INC:						16.66	.00		
EMI SPORTSWEAR									
3163	EMI SPORTSWEAR	Vendor Address	2096209	Retail Items for Midway Must Haves	11/11/2025	856.06	.00		12/11/2025
Total EMI SPORTSWEAR:						856.06	.00		
Executech Utah, Inc.									
2614	Executech Utah, Inc.	Vendor Address	UTH-236775	15 Hours per Month	12/01/2025	2,040.00	.00		01/01/2026
Total Exeutech Utah, Inc.:						2,040.00	.00		
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	Black Oak Builders	24-093 FCD	24-093 FINAL COMPLETION DEPOSIT	11/24/2025	3,000.00	.00		12/24/2025
2418	FINAL COMPLETION DEPOSIT	Brooke Slye	24-207 FCD	24-207 FINAL COMPLETION DEPOSIT	11/24/2025	3,000.00	.00		12/24/2025
2418	FINAL COMPLETION DEPOSIT	Chatwin Homes	25-0026 FCD	25-0026 Final Completion Deposit	12/10/2025	3,000.00	.00		12/10/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	FCD-25-069	25-069 Final Completion Deposit	12/04/2025	3,000.00	.00		12/04/2025
Total FINAL COMPLETION DEPOSIT:						12,000.00	.00		

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FUEL NETWORK									
2821	FUEL NETWORK	Vendor Address	F2605E00852	Fuel Billing	12/01/2025	2,197.17	.00		12/30/2025
Total FUEL NETWORK:						2,197.17	.00		
GORDON LAW GROUP, P.C.									
2627	GORDON LAW GROUP, P.C.	Vendor Address	21044	Ameyalli Resort	12/02/2025	556.80	.00		01/01/2026
2627	GORDON LAW GROUP, P.C.	Vendor Address	21045	Legal General - Monthly Flat Fee	12/02/2025	5,576.08	.00		01/01/2026
2627	GORDON LAW GROUP, P.C.	Vendor Address	21045	Pro & Technical Services	12/02/2025	355.92	.00		01/01/2026
Total GORDON LAW GROUP, P.C.:						6,488.80	.00		
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 12/2	18153001 1100 Snake Creek RD-Gerber Water Tank	11/26/2025	154.56	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 12/2	18153002 75 N 100 W	11/26/2025	416.88	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 12/2	18153003 600 W 500 S Cemetery FG PL Light	11/26/2025	239.53	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 12/2	18153004 1210 N Warm Springs DR	11/26/2025	1,074.04	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 12/2	18153006 280 E 850 S - Maintenance Shop	11/26/2025	354.09	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 12/2	18153007 850 E Main St. City Park	11/26/2025	31.30	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 12/2	18153008 75 N 100 W	11/26/2025	552.44	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 12/2	18153009 60 N 200 W	11/26/2025	827.81	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 12/2	18153010 60 N 200 W	11/26/2025	6,710.31	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 12/2	18153012 1005 N River RD-Roundabout	11/26/2025	30.27	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 12/2	18153013 60 W Main St- Community Center	11/26/2025	672.75	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 12/2	18153014 1225 N Interlaken Dr-Burgi Hill Park	11/26/2025	28.27	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 12/2	18153015 35 W 100 N - Centennial Park	11/26/2025	32.09	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 12/2	18153016 100 N 200 W-Ball Park Lights	11/26/2025	36.98	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 12/2	18153017 75 N 100 W Swiss Days/Ice Rink Trailer	11/26/2025	27.56	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 12/2	18153018 1400 W Basel Dr. Alpinhof Tank	11/26/2025	26.39	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 12/2	18153019 75 N 100 W - Town Square Shelter	11/26/2025	292.33	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 12/2	18153021 1100 N Interlaken Way - Restrooms	11/26/2025	103.59	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 12/2	18153022 1449 N Pine Canyon RD Mahogany Well	11/26/2025	200.36	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 12/2	18153033 Pedestal for Swiss Days	11/26/2025	36.04	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 12/2	18153034 1295 W 310 N Alpenhof Well House	11/26/2025	1,391.75	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 12/2	18153035 280 E. 900 S.	11/26/2025	264.94	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 12/2	18153036 250 E. Michie LN-Park Sprinkler	11/26/2025	27.56	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 12/2	18153040 300 S 300 E	11/26/2025	27.78	.00		12/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 12/2	18153041 350 S 300 E	11/26/2025	27.56	.00		12/22/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total HEBER LIGHT & POWER:						13,587.18	.00		
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	Vendor Address	0330-2638	Revolving Credit Plan	12/04/2025	44.48	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	0330-2638	Revolving Credit Plan	12/04/2025	44.48	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	0429-2638	Revolving Credit Plan	12/04/2025	34.77	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	0429-2638	Revolving Credit Plan	12/04/2025	34.77	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	0629-2638	Revolving Credit Plan	12/04/2025	41.26	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	0629-2638	Revolving Credit Plan	12/04/2025	41.26	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	11302025	Revolving Credit Plan	11/30/2025	85.38	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1511465	Tool Rack Material - Shop	11/26/2025	103.72	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1511465	Tools for Shop & Shane's Truck	11/26/2025	557.67	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1511465	Ext Cords for Tree Lighting	11/26/2025	119.88	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1511465	Cloths for Shop	11/26/2025	16.00	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1545546	Pop Sockets - Tools	11/26/2025	19.96	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1545546	Garage Heater -Valais Park Bathrooms	11/26/2025	624.00	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	1545546	Tools to Hookup Heaters	11/26/2025	196.90	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	6624533	Air Hose for Street Sprayer	11/11/2025	17.98	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	6624533	Batteries for Milwaukee Batteries for Water Tank Project	11/11/2025	1,642.94	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	6624533	Tools for Truck - Water Tank Cleaning Project	11/11/2025	505.69	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	6624533	Batteries for Admin Office	11/11/2025	56.61	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8529972	Totes for New Staging Legs	11/19/2025	419.76	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8529972	Totes for New Staging Legs	11/19/2025	19.96	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Utility Knives - Tree Lighting for Candy	11/19/2025	23.91	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Batteries - 4 Office	11/19/2025	37.74	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Hitch Ball- Eric Mecham	11/19/2025	19.47	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Ratchet for Shane Owens	11/19/2025	59.96	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Sponsor Tree Lights Ext Cord	11/19/2025	219.78	.00		12/24/2025
1150	HOME DEPOT Credit Services	Vendor Address	8621358	Sponsor Tree Lights Ext Cord	11/19/2025	721.28	.00		12/24/2025
Total HOME DEPOT Credit Services:						5,709.61	.00		
JACK B PARSON COMPANIES									
2173	JACK B PARSON COMPANIES	Vendor Address	6763425	Concrete for Post Bases New signs	11/26/2025	1,163.00	.00		12/06/2025
Total JACK B PARSON COMPANIES:						1,163.00	.00		
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7104502220	Monthly Service	12/01/2025	751.88	.00		12/16/2025

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Total JIVE COMMUNICATIONS, INC.:						751.88	.00		
Karl Malone Polaris									
3130	Karl Malone Polaris	Vendor Address	4275232	Polaris Oil Change Kit	12/03/2025	49.99	.00		01/03/2026
Total Karl Malone Polaris:						49.99	.00		
Katie Villani									
3105	Katie Villani	Vendor Address	12042025	Reimburse for Clothing Allowance	12/04/2025	97.35	.00		12/04/2025
3105	Katie Villani	Vendor Address	12082025	Parking for Conference	12/08/2025	10.00	.00		12/08/2025
3105	Katie Villani	Vendor Address	N20A	Reimburse Katie Villani-Clothing Allowance	11/13/2025	120.93	.00		12/13/2025
Total Katie Villani:						228.28	.00		
KIMBALL URRY									
1868	KIMBALL URRY	Vendor Address	1868	Whispering Creek	11/30/2025	3,140.00	.00		12/30/2025
Total KIMBALL URRY:						3,140.00	.00		
LES OLSON COMPANY									
735	LES OLSON COMPANY	Vendor Address	EA1622359	Copy Machine Maintenance	11/25/2025	250.00	.00		12/25/2025
Total LES OLSON COMPANY:						250.00	.00		
Level 3 Communications,LLC									
3216	Level 3 Communications,LLC	Vendor Address	764213603	Fiber Internet Service	12/01/2025	697.16	.00		12/31/2025
Total Level 3 Communications,LLC:						697.16	.00		
MHL BLADES									
3221	MHL BLADES	Vendor Address	AR/2025/00348	Snow Plow Blades-Wear blades for snow plows	11/17/2025	3,286.03	.00		12/17/2025
3221	MHL BLADES	Vendor Address	AR/2025/00351	Streets Wear Blades Freight Line Plows	11/17/2025	3,272.85	.00		12/17/2025
Total MHL BLADES:						6,558.88	.00		
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	CREDIT MEM	CREDIT MEMO-Sensus 1.5" meter returns/wrong met	11/26/2025	7,224.92-	.00		11/26/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107422400.0	Cottage water tank-over flow screen-UT Div. drinking w	12/01/2025	197.22	.00		01/31/2026
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S10745717.00	1 1/2 Water Meter Change Out	12/02/2025	2,234.80	.00		01/31/2026

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	S107469275.0	Water Meter supply	11/25/2025	15,177.33	.00		12/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107474402.0	Fire Hydrant Repairs	12/08/2025	718.97	.00		01/31/2026
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107475717.0	Sensus 1.5" water meter, silicone caulking tubes	11/26/2025	1,146.33	.00		12/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107485450.0	Water Meter Adjustable Wrench	12/02/2025	29.45	.00		01/31/2026
Total MOUNTAINLAND SUPPLY COMPANY:						12,279.18	.00		
MV CORP, INC									
3225	MV CORP, INC	Vendor Address	51313328	Retail Merchandise for Midway Must Haves	11/26/2025	393.52	.00		12/26/2025
3225	MV CORP, INC	Vendor Address	CREDIT MEM	Credit Memo	11/13/2025	39.00	.00		11/13/2025
Total MV CORP, INC:						432.52	.00		
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	438001423002	Divider Index - Shane	09/11/2025	6.18	.00		10/12/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	441583357001	Wall Calendars - Public Works	10/10/2025	45.98	.00		11/09/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	447823558001	Sharpies Gel Pens - Shane	12/05/2025	12.22	.00		01/04/2026
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	447823558001	Metal Mesh Desk Organize-Melissa J.	12/05/2025	61.59	.00		01/04/2026
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	447998940001	Stamp Copy - Camille	12/02/2025	9.69	.00		01/04/2026
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	448041334001	Stamp - Travus Cemetery	12/03/2025	22.01	.00		01/04/2026
Total ODP BUSINESS SOLUTIONS LLC:						157.67	.00		
O'REILLY AUTO PARTS									
2215	O'REILLY AUTO PARTS	Vendor Address	3664-157855	Windsheild Wipers for Snow Plow Trucks	12/09/2025	64.98	.00		12/19/2025
Total O'REILLY AUTO PARTS:						64.98	.00		
PEPPERLANE PRODUCTS									
2904	PEPPERLANE PRODUCTS	Vendor Address	13470	COG-Midway Must Haves	12/04/2025	172.00	.00		12/19/2025
Total PEPPERLANE PRODUCTS:						172.00	.00		
Pine Canyon Landscaping									
3230	Pine Canyon Landscaping	Vendor Address	1760	Top Soil for Grave Landscaping/Backflow material	12/04/2025	2,780.00	.00		01/03/2026
Total Pine Canyon Landscaping:						2,780.00	.00		
PREMIER TRUCK GROUP									
3045	PREMIER TRUCK GROUP	Vendor Address	775775320	Hood Latches for Snow Plows	12/08/2025	146.94	.00		12/08/2025

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3045	PREMIER TRUCK GROUP	Vendor Address	775778251	Sensor-Main Computer Snowplow	12/08/2025	808.08	.00		12/08/2025
Total PREMIER TRUCK GROUP:						955.02	.00		
Promo Ink LLC									
2698	Promo Ink LLC	Vendor Address	10-3255	Equipment	11/22/2025	537.80	.00		12/01/2025
Total Promo Ink LLC:						537.80	.00		
ROCKIN REINDEER RANCH LLC									
3210	ROCKIN REINDEER RANCH LL	Vendor Address	0108	Tree Lighting	10/21/2025	2,200.00	.00		11/29/2025
Total ROCKIN REINDEER RANCH LLC:						2,200.00	.00		
SIGNARAMA									
2658	SIGNARAMA	Vendor Address	20745	Banners for light poles on Main St.	11/12/2025	2,521.00	.00		12/12/2025
Total SIGNARAMA:						2,521.00	.00		
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	Vendor Address	35903	Equipment Main Socket Sets/Replace Tape Measurers	12/06/2025	138.98	.00		12/06/2025
Total SMITH & EDWARDS WEST JORDAN:						138.98	.00		
SOPHIA NICOLE NIELSEN									
3273	SOPHIA NICOLE NIELSEN	Vendor Address	1002	COG-Midway Must Havesx	12/03/2025	96.00	.00		12/03/2025
Total SOPHIA NICOLE NIELSEN:						96.00	.00		
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZQDB52	Sprinkler-Move waterline for new sign	11/26/2025	261.84	.00		12/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZQW377	Burgi Hill Outlet Box-Restroom heat	12/04/2025	7.49	.00		01/10/2026
Total STANDARD PLUMBING SUPPLY CO.:						269.33	.00		
STATE FIRE									
3054	STATE FIRE	Vendor Address	12650611	Building Maintenance Camera Repairs	11/26/2025	650.00	.00		12/26/2025
Total STATE FIRE:						650.00	.00		

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
STATE OF UTAH									
2422	STATE OF UTAH	Vendor Address	12425	4th Quarter 2025 Building Permit Report	12/04/2025	1,186.63	.00		01/04/2026
2422	STATE OF UTAH	Vendor Address	12825	1st Q 2025 Bldg Permit Report	12/08/2025	478.95	.00		01/08/2026
Total STATE OF UTAH:						1,665.58	.00		
STREAM LINE WORKS INC									
3096	STREAM LINE WORKS INC	Vendor Address	113	Streets-Storm Drain Maintenance, Vac truck, fuel suck	11/06/2025	1,900.00	.00		11/21/2025
Total STREAM LINE WORKS INC:						1,900.00	.00		
TAP FUND									
3183	TAP FUND	Heber Valley Music	12825	Tap Tax Award Funding July-Aug 2025	12/08/2025	2,052.00	.00		12/30/2025
Total TAP FUND:						2,052.00	.00		
THE UPS STORE									
1160	THE UPS STORE	Vendor Address	11102025	Cottages Water Tank	11/10/2025	66.00	.00		12/10/2025
1160	THE UPS STORE	Vendor Address	11262025	Tree Lighting Signs	11/26/2025	163.00	.00		12/26/2025
Total THE UPS STORE:						229.00	.00		
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190613	Jacket for Nolan	11/24/2025	116.99	.00		12/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190744	Sign Ginish Materials-New Signs Town Square and Riv	12/01/2025	165.72	.00		01/10/2026
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190771	Chain Saw Blade Universal Wrench	12/02/2025	44.07	.00		01/10/2026
1170	TIMBERLINE ACE HARDWARE	Vendor Address	190865	Valais Restroom-Power Box Supplies	12/04/2025	23.53	.00		01/10/2026
Total TIMBERLINE ACE HARDWARE:						350.31	.00		
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	Vendor Address	1854	Road Cut Permits	11/30/2025	1,060.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1855	General Engineering	11/30/2025	330.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1856	General Engineering - Water	11/30/2025	1,065.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1857	Adding & Updating GIS System - Water	11/30/2025	330.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1858	2025 Road Surface Treatment	11/30/2025	85.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1859	Main Street Parking Lot	11/30/2025	3,600.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1860	North Center Street Trail	11/30/2025	7,430.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1861	Kay's Landing	11/30/2025	700.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1862	Bonner Meadows	11/30/2025	140.00	.00		12/30/2025

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3074	TIMP ENGINEERING LLC	Vendor Address	1863	Southill	11/30/2025	1,040.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1864	Homestead Resort	11/30/2025	8,060.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1865	Whitaker Farms	11/30/2025	125.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1866	Brock Huber Building	11/30/2025	625.00	.00		12/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1867	Kastle Court	11/30/2025	3,210.00	.00		12/30/2025
Total TIMP ENGINEERING LLC:						27,800.00	.00		
TNT WORKSHOP									
3192	TNT WORKSHOP	Vendor Address	1038	Retail Items for Midway Must Haves	11/26/2025	520.00	.00		11/26/2025
Total TNT WORKSHOP:						520.00	.00		
VERIZON WIRELESS									
1305	VERIZON WIRELESS	Vendor Address	6129849000	PW	12/01/2025	305.08	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	Tree USA	12/01/2025	40.01	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	Streets	12/01/2025	40.01	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	PLANNING	12/01/2025	39.68	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	BUILDING	12/01/2025	84.97	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	PW	12/01/2025	39.70	.00		12/24/2025
1305	VERIZON WIRELESS	Vendor Address	6129849000	Ice Rink	12/01/2025	92.59	.00		12/24/2025
2783	VERIZON WIRELESS	Vendor Address	6129882584	Cellular Service-Backnet	12/01/2025	238.74	.00		12/24/2025
Total VERIZON WIRELESS:						880.78	.00		
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	Vendor Address	330839	Vehicle rocker light panel assembly for vehicle replace	12/02/2025	31.98	.00		01/02/2026
1310	WASATCH AUTO PARTS	Vendor Address	330850	Polaris Flood Light Replacements	12/02/2025	19.99	.00		01/02/2026
1310	WASATCH AUTO PARTS	Vendor Address	330854	Tool for fire hydrant repair-Hexbit set	12/02/2025	8.49	.00		01/02/2026
1310	WASATCH AUTO PARTS	Vendor Address	330877	Snow Plow Dodge 350-Hydraulic coupler fittings sande	12/03/2025	173.81	.00		01/03/2026
1310	WASATCH AUTO PARTS	Vendor Address	331201	Wire Connector-For Sander Repairs	12/08/2025	43.98	.00		12/18/2025
1310	WASATCH AUTO PARTS	Vendor Address	331262	2018 Dodge service-replacement batteries	12/09/2025	179.99	.00		01/09/2026
1310	WASATCH AUTO PARTS	Vendor Address	331303	Brush drag unit-battery maintenance	12/09/2025	24.99	.00		01/09/2026
Total WASATCH AUTO PARTS:						483.23	.00		
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 12/25	.80293 CENTENNIAL PARK	12/01/2025	141.00	.00		12/19/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 HAMLE	.80294 Hamlet Park	12/01/2025	70.50	.00		12/19/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 COMM	.90042 Community Center	12/01/2025	224.50	.00		12/19/2025

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1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90291 12/25	.90291 PARK & OFFICES	12/01/2025	47.00	.00		12/19/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90638 12/25	.90638 MICHIE LANE	12/01/2025	47.00	.00		12/19/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 12/25	.93287 MIDWAY CITY SHOP	12/01/2025	110.00	.00		12/19/2025
Total WASATCH COUNTY SOLID WASTE:						640.00	.00		
WASATCH COUNTY SPEC SRV AREA 1									
1556	WASATCH COUNTY SPEC SRV	Vendor Address	2025 ANNUAL	2025 Annual Bill-158 acre ft. of M&I water	11/25/2025	42,660.00	.00		12/31/2025
1556	WASATCH COUNTY SPEC SRV	Vendor Address	2025 ANNUAL	2025 Annual Bill-28.82 acre ft. of M&I water	11/25/2025	7,781.40	.00		12/31/2025
1556	WASATCH COUNTY SPEC SRV	Vendor Address	2025 ANNUAL	Credit	11/25/2025	10,088.28-	.00		12/31/2025
Total WASATCH COUNTY SPEC SRV AREA 1:						40,353.12	.00		
WAVE PUBLISHING									
1365	WAVE PUBLISHING	Vendor Address	J88558	Window Envelopes	11/19/2025	228.00	.00		12/05/2025
Total WAVE PUBLISHING:						228.00	.00		
WELLS FARGO TRADE CAPITAL									
2965	WELLS FARGO TRADE CAPITAL	Vendor Address	542245	Retail Items for Midway Must Haves	11/07/2025	855.21	.00		12/07/2025
Total WELLS FARGO TRADE CAPITAL:						855.21	.00		
WESTERN CONSTRUCTION MATERIALS LLC									
3274	WESTERN CONSTRUCTION MA	Vendor Address	31393	Restock Material: Road Base and 3/4" Rock	11/19/2025	1,802.15	.00		12/19/2025
Total WESTERN CONSTRUCTION MATERIALS LLC:						1,802.15	.00		
WEX BANK									
1821	WEX BANK	Vendor Address	109052965	SINCLAIR-FUEL	11/30/2025	229.74	.00		12/26/2025
Total WEX BANK:						229.74	.00		
Grand Totals:						542,456.63	503.63		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
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Dated: _____

City Treasurer: _____

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



Memo

Date: 9 December 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 2 December 2025 City Council Regular Meeting

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, 2 December 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 5:00 p.m. She indicated that Council Member Drury was not present but might attend electronically.

Members Present

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

Members Excused

Jeff Drury, Council Member

Staff Present

Corbin Gordon, City Attorney
Michael Henke, City Planning Director
Wes Johnson, City Engineer (Left at 6:03
p.m.)
Camille Palmer, Mayor's Assistant
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 2 December 2025 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 18 November 2025 City Council Regular Meeting
- d. Resolution 2025-32 extending the deadline for recording conservation easements on Open Space Parcels 1-7 owned by the Homestead Resort located at 700 North Homestead Drive.

- e. Nancy O'Toole as an alternate member of the Midway City Open Space Advisory Committee

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

Katie Villani indicated that Resolution 2025-32 also needed to extend the deadline for dark sky compliance to 15 December 2025.

Motion: Council Member Simons moved to approve the consent agenda items 2a through 2d, with Resolution 2025-32 including dark sky compliance by 15 December 2025, and approve item 2e.

Second: Council Member Orme seconded the motion.

Discussion: None

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

Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye*

* Council Member Simonsen noted that he was excused from the 18 November 2025 meeting and was unable to vote on the minutes for that meeting.

3. Appeal of Administrative Decision / Homestead Golf Course Site Disturbance (Norm Henderson, Chalets on the Creek HOA President – Approximately 60 minutes) – Discuss and possibly act on an appeal, by the Chalets on the Creek HOA, of the issuance by the Midway City Planner of a site disturbance permit for the Homestead Golf Course located at 700 North Homestead Drive.

Introduction

Mayor Johnson read an overview of the appeal process.

Note: A copy of the overview is contained in the supplemental file.

Presentations

John Reeves, representing the Chalets on the Creek HOA, read a statement.

Note: A copy of Mr. Reeves' statement is contained in the supplemental file.

Corbin Gordon, representing the staff member who made the decision, gave a presentation and made the following comments:

- The appeal failed because the statute of limitations had run.
- Encouraged the Board of Appeals to deny or reject the appeal.

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

Summations

Norm Henderson, Chalets on the Creek HOA President and appellant, made the following comments:

- Mr. Gordon had time to review the appellant's arguments.
- Was not given time to review Mr. Gordon's arguments.
- Asked for time to prepare a rebuttal.

Corbin Gordon did not object to giving Mr. Henderson ten days to rebut his arguments. He added that the rebuttal should be in writing. Mayor Johnson consented to the request.

Council Member Payne asked if consideration of the appeal would be continued to another council meeting. Mr. Gordon responded that the rebuttal would be submitted in writing and then the Board of Appeals would meet again to deliberate.

Council Member Payne noted that a new council and board would be seated in January. He also noted that the current council would have to deliberate and make a decision before the end of the year. Mayor Johnson indicated that the current council could meet after ten days.

The Council decided to consider the appeal again on 17 December 2025 at 6:00 p.m.

Mr. Henderson said that Council Member Simons worked for the Homestead Resort and should recuse himself from the appeal. Mayor Johnson responded that Council Member Simons did not work for the Homestead. Council Member Simons responded that he worked for his family's business which was separate from the Homestead. Mr. Henderson said that Homestead owned the Crater and contracted with the Simons family to manage it. Corbin Gordon indicated that Mr. Henderson could include that argument in his written rebuttal.

Council Member Simonsen asked if the Council could ask questions between the council meetings. Corbin Gordon responded that they could not.

4. 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.

5. Department Reports

Burgi Hill Park / Berm / Trees

Mayor Johnson reported that trees had been planted on the berm at Burgi Hill Park.

North Center Street Trail / Comments / Raised Crosswalks / Crosswalk Signs / Striping

Council Member Simonsen reported that he received positive comments on the new trail along the north section of Center Street. He added that lessons learned should be applied to future projects.

Wes Johnson reported that raised crosswalks would be installed as part of the project. He explained that the crosswalk at Farm Springs Road would be installed that year and the others would be installed the following spring.

Council Member Simonsen recommended that the City evaluate the large speed bumps in the Red Ledges.

Mayor Johnson asked that the signs indicating raised crosswalks be taken down until the crosswalks were installed.

Council Member Payne indicated that the road striping did not look rural. Mr. Johnson responded that some residents appreciated the striping while some did not. He noted that traffic speeds on the road had decreased. Council Member Simonsen added that safety was more important than aesthetics.

UDOT Meeting / Projects

Wes Johnson reported on a meeting with UDOT where the following items were discussed:

- Main Street and River Road signal light
- Upsizing a culvert under SR 113
- Closing state roads during Swiss Days
- Funding was found for a Main Street crosswalk at Café Galleria
- Crosswalk at Tate Lane
- Warm Springs Road trail
- 100 West and 100 North crosswalk

Public Park Signs

Mayor Johnson reported that larger and more readable public parking signs would be installed.

70 East Parking Lot / Fencing

Mayor Johnson reported that the following week fencing would be installed at the 70 East Main Street parking lot.

Midway Irrigation Company / Annual Meeting

Council Member Simons reported that the Midway Irrigation Company would hold its annual meeting in January.

Legislative / Meeting with Legislators

Katie Villani reported that she would schedule a meeting with the City's' state legislators.

Land Use / Pine Canyon Road Development

Michael Henke reported that a development planned on Pine Canyon Road was withdrawn.

Financial Report

Brad Wilson asked if there were any questions regarding the October financial report. There were no questions.

Note: Wes Johnson left at 6:03 p.m.

- 6. Ordinance 2025-17 / Short-Term Rentals** (Michael Henke, Planning Director – Approximately 45 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-17 amending the Midway City Municipal Code redefining short-term rentals and clarifying that the entire dwelling unit must be rented by one entity.

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

- Background
- Proposed amendments
- Possible findings

Ms. Villani also made the following comments:

- Asked that the ordinance be adopted at least as a starting point.
- When a short-term rental license was approved the unit would have to be dark sky compliant.
- Some responses from residents were provided to the Council.

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

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

- The City should not require short-term rentals to be dark sky compliant.
- Revoking a license after three violations was too strict. There could be three violations in one night.
- Revocation was not automatic.
- The City Council decided if a license should be revoked.
- The proposed ordinance gave the Council the ability to stop repeat offenders.
- The grace period to renew a license should be 30 rather than 60 days.
- Renewing at the end of the year was difficult because of the holidays.
- License holders liked to renew at the beginning of the calendar year.
- The longer grace period benefited staff.
- Downtown short-term rentals were rented for \$150 a night on weekends and \$80 a night on weekdays. A long-term rental was rented for \$3,000 a month.
- Short-term rentals worked against affordable housing and long-term rentals.
- Not many long-term rentals became short-term rentals.
- Short-term rentals provided a way for families to have a house in Midway and to come together as a family.
- Some people were only able to buy a house in Midway if it could be used as a short-term rental.
- Long-term residents were not satisfied with short-term rentals.
- Only new short-term rentals should be dark sky compliant.
- The Municipal Code required that properties become dark sky compliant over time.
- Short-term rentals enabled greater income. Some of this income should be used to make them dark sky compliant.
- Short-term rentals created mini motels.
- Short-term rentals were more costly for owners.

Motion: Council Member Simons moved to adopt Ordinance 2025-17, amending the Midway City Municipal Code redefining short-term rentals and clarifying that the entire dwelling unit must be rented by one entity, with the following findings and conditions:

- The proposed amendment would allow for better regulation of transient rental units and transient unit property managers.
- Proposed amendments were based on experience, other cities' codes, and changes in State law.
- The proposal stated that a rental unit must comply with all requirements even if it was occupied by the owner, nonpaying guests of the owner, or paying guests of the owner.
- The proposal clarified that a rental unit was the entire dwelling and property.
- The proposed amendment clarified enforcement provisions.
- The grace period to renew a license would be from January 1st to January 31st.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Drury
Council Member Orme

Excused from the Meeting
Aye

Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

7. Commercial Zones / Discussion (Michael Henke, Planning Director – Approximately 60 minutes) – Discuss the commercial zones in Midway City.

Michael Henke gave a presentation regarding commercial zones and reviewed the following items:

- History
- General Plan
- Main Street
- Zoning Map
- Locations of commercial zones
- Differences between the C-2 and C-3 zones
- Proposed uses in commercial zones
- Goals and guidelines
- Look and feel of Main Street
- C-3 zone
- Park City's Main Street
- C-2 zone
- Rural main street

Mr. Henke also made the following comments:

- Was looking for direction from the Council.
- The Planning Commission would have to be involved in the process.
- Rest homes had to be allowed in residential zones. They would be limited to eight residents.
- Daycares were a concern because of pick up and drop off.
- The boundaries of the commercial zones were established in the 1960s and were usually 300 feet off the road. They had been adjusted since then.

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:

- The City did not need another grocery store. The proposal allowed businesses up to 22,000 square feet. This was too large and should be removed. If this was removed, then the current grocery store would be limited when expanding. A portion of its parking would have to be used for any expansion.
- Why was the south side of Main Street across from the Town Square not in the C-3 zone?
- Recreational businesses would no longer be allowed in the C-3 zone. What was a recreational business? Should just OHV rentals and sales be prohibited in the zone?
- 15,000 square feet was large for a retail space. The Midway Mercantile was 13,000 square feet and Dainty Pear was 12,000 square feet.

- The City wanted small shops.
- Larger businesses required more parking which the City did not have.
- Should parking requirements be based on parcel size?
- Why should wedding chapels be removed? There had been one in Old Swiss Square.
- Wedding chapels required a lot of parking.
- Event centers required a lot of parking but were used rarely which hurt activity. Wedding chapels were similar.
- Wedding chapels should be in the resort zone.
- Churches were not prohibited from holding weddings.
- Churches were not allowed in the commercial zones.
- Churches affected other uses such as alcohol dispensing establishments.
- Event centers should not be allowed in the commercial zones.
- Should parking have a 50-foot front setback? This could apply just to state roads which would allow parking next to local streets.
- Businesses with engine noise should not be allowed in the commercial zones. Other repairs shops like clock repair should be allowed.
- A third commercial zone was not being considered.
- Short-term rentals in the commercial zones were self-regulating because of setbacks, parking, etc. They had two layers of restrictions because they were also commercial condominiums.
- Plumbers would not have shops on Main Street because of the high rent. Plumbing and electrical shops would be removed from the commercial zones.
- A process needed to be developed to provide workforce housing. A legislative development agreement was a possibility.
- The ratio for mixed-use developments should be reviewed.
- The commercial zones should have smaller buildings. Some commercial buildings had larger buildings behind them. This should be discussed later.
- Was there an advantage to extending the commercial zone to the west? This had been opposed by neighbors three years earlier. A lot had changed since then.
- Should there be a buffer between the commercial and residential zones? There could be the commercial zones, then the transient rental overlay district (TROP), and then the residential zones. This could be viewed as every home next to a commercial zone should be a short-term rental.
- Should the area of the commercial zone next to Memorial Hill be reconsidered? This area could be rezoned back to residential. Southill, which included the area, had already been approved.
- There was a significant difference between rural and urban.
- All architecture focused on urban.
- Midway should remain rural and not jump to urban solutions. It should be eclectic and quaint. Less was more.
- Midway did not want Heber City's Main Street.
- Residential should be allowed in the commercial zones.
- A walkable rural commercial area was preferred.
- Midway was distinct and special. It could have a walkable Main Street without becoming like Park City's Main Street.
- Existing buildings should be preserved.
- Some buildings were too close to Main Street. The front setback should be 20 rather than 10 feet.
- Main Street should be open and walkable.
- The City should plan rather than be reactive.

- Midway could have a section of its Main Street which was like Park City's Main Street and then the remainder could be more open.
- More parking was needed along Main Street.
- Not everyone would build to the same high standards.
- Main Street should not have the maximum allowed density.
- Midway needed to know what it wanted. It should develop and communicate a vision.
- People were drawn to Midway because of the businesses and what they saw.
- Walkable did not mean high density.
- The commercial zones included zero side setbacks. Should that change?
- The same setbacks created uniformity which was not desirable.
- Open porches should be allowed in the front setback.
- An area would be less walkable if there was not a maximum front setback.
- A business's parking should not be in the front.
- Some businesses put tents up in the open area in front of their property.
- Zero setbacks were worrying.
- Residential structures were not required to be removed because of the setbacks in the commercial zones.

Motion: Without objection, Mayor Johnson recessed the meeting at 8:00 p.m. She reconvened the meeting at 8:11 p.m.

- What was the percentage of landscaping for businesses like Haven? The C-2 zone should have a greater percentage of landscaping and open area. Pavers should not be considered landscaping.
- The maximum floor area ratio (FAR) was important.
- Should flat roofs be allowed? Flat roofs did not look good. Commercial builders liked to use flat roofs. Some roofs had a pitch with a flat top.
- The uses discussed that evening could be sent to the Planning Commission for a recommendation.

8. City-Wide Recycling / Request for Proposals (Celeste Johnson, Mayor – Approximately 30 minutes) – Discuss and possibly decide to issue a request for proposals for city-wide recycling in Midway City.

Mayor Johnson made the following comments:

- More information was available regarding city-wide recycling.
- Recyclops' cost would increase by \$0.20 if the City was not its phone center.
- Should the City help its residents understand that the County would not provide recycling? The Council could decide if it wanted to do opt-out or opt-in recycling.
- Opt-out recycling was cheaper.
- Opt-out recycling could be discontinued after one year.
- A request for proposals could be issued to see what options were available.
- No research had been done on what residents wanted regarding recycling.
- The County said that they tried recycling and it did not work.
- Salt Lake County invested in a \$20 million recycling sorting facility.
- Recyclops was the only available recycling company.

- None of the cities that used Recyclops had any complaints.
- Was willing to help with the issue in the future.

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

- What was the cost for the City rather than the recycling company to administer a recycling program? This cost should be determined before a decision is made.
- Other cities did not administer recycling programs.
- The recycling company should handle all aspects of the program.
- Recyclops did not have the best reputation.
- The City should get more information and determine the interest of its residents before it made a decision.
- What were residents willing to pay for recycling?
- Manti City included all its bills on one statement. The City needed to determine if its financial software and accounting regulations allowed combined billing for culinary water and recycling.
- The cost for opt-in recycling from Recyclops was needed.

Lynette Wilson, who worked for the Wasatch County Solid Waste Special Service District, made the following comments:

- Curb It recycling operated in the County but was not profitable and closed.
- Residents currently had the option to recycle with Recyclops.
- A lot of what was put in recycling bins was not recyclable.
- People needed to change the way that they created waste.
- Earth911.com and recycleutah.org were resources for recycling.
- Amazon did not offer a recycling service.
- Residents should not have to pay the cost for others to recycle.
- An opt-out model should not be used.
- Recyclops had a bad reputation.
- The City should only provide no more than recycling information.

Mayor Johnson indicated that opt-out recycling cost half as much as opt-in recycling.

9. City Council / Midterm Vacancy Application (City Attorney – Approximately 15 minutes) – Discuss and possibly approve an application to fill midterm vacancies on the City Council.

Corbin Gordon made the following comments:

- Had not received any questions to include in an application.
- It would be more efficient for applicants to respond to questions in writing.

The Council suggested the following questions:

- What was the most significant issue facing the City and how should it be resolved?
- What was your vision for Midway in the next 20 years?
- What had the City done right and what areas needed improvement?
- Do you understand that there will be two council meetings and other committee meetings each month?

Council Member Orme said that it would be fairer if each applicant received the same questions.

10. Closed Meeting to Discuss the Purchase, Exchange, or Lease of Real Property

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

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Drury	Excused from the Meeting
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 Orme moved to go out of the closed meeting.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

11. Adjournment

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

The meeting was adjourned at 9:17 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Corporation

Mayor: Celeste T. Johnson
City Council Members
Lisa Orme • Jeffery Drury
J.C. Simonsen • Craig Simons
Kevin Payne



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

December 17, 2025

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


Subject: Scotch Fields PUD Phase 4 & 5, Release From Warranty

Dear Brad:

Please put the Scotch Fields PUD Phase 4 & 5 development on the 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 the 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)
Bill Probst Developer (Sent via Email)