

## Brad Wilson

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**From:** Jennifer Sweat  
**Sent:** Monday, March 16, 2026 5:29 PM  
**To:** Brad Wilson  
**Subject:** Warrant List - Council Packet 3/23/2026  
**Attachments:** Warrant List - 03042026-03232026.pdf

Attached is the Warrant List for the upcoming council meeting. You will notice that some invoices were paid prior to the meeting on March 23, 2026.

This is because they were due during the week that council is normally held, and to not get late fees. I had Mayor Simon's review them, and sign the checks, so we could get them mailed out and paid.

They are still on the warrant list, so you are aware of what was paid.

If you have any questions, please feel free to email me prior to the meeting.

Thank you!



**Jennifer Sweat**  
**CPFIM, CPFA**

**Treasurer**

**H:** Monday-Thursday:8:00 am-5:00 pm

**P:** 435-654-3223 ext 101

**E:** [jsweat@midwaycityut.gov](mailto:jsweat@midwaycityut.gov)

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*"With Gratitude Optimism Is Sustainable"*

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	GL Account and Title
<b>BANKCARD CENTER</b>										
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	JIMMY JOHNS-FOOD FOR OPERATION	03/03/2026	259.84	259.84	03/11/2026	03/23/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET	03/03/2026	9.99	9.99	03/11/2026	03/23/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	CARHARTT-EQUIPMENT BACKNET	03/03/2026	182.82	182.82	03/11/2026	03/23/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	SWAGGS DETAILING-EQUIPMENT BACKNET	03/03/2026	325.00	325.00	03/11/2026	03/23/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	SMITHS-FOOD BACKNET PAID	03/03/2026	78.21	78.21	03/11/2026	03/23/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	LITTLE CAESARS-FOOD-BACKNET PAID	03/03/2026	133.22	133.22	03/11/2026	03/23/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	COSTCO-FOOD-BACKNET PAID	03/03/2026	274.06	274.06	03/11/2026	03/23/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	DOMINOS-CITY COUNCIL 2/3/2026 MEAL	03/03/2026	49.33	49.33	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	THE BAGEL DEN-STRATEGIC PLANNING BRFS 2/	03/03/2026	16.60	16.60	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	SMITHS-STRATEGIC PLANNING 2/7/2026	03/03/2026	118.91	118.91	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	HIDDEN PROVISIONS-STRATEGIC LUNCH 2/7/2026	03/03/2026	182.02	182.02	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	HISTORIC PRESERVATION DOMAIN RENEWAL	03/03/2026	21.73	21.73	03/11/2026	03/23/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	HISTORIC PRESEVATION COMMITTEE WEBSITE	03/03/2026	39.11	39.11	03/11/2026	03/23/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	VISTAPRINT-BUS CARDS-A. OSBOURNE	03/03/2026	107.53	107.53	03/11/2026	03/23/2026	10-41-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	ADOBE-CAMILLE AND TRACY	03/03/2026	19.99	19.99	03/11/2026	03/23/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	DON PEDROS-CITY COUNCIL 2/17/2026 MEAL	03/03/2026	68.81	68.81	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	HISTORIC PRESERVATION DOMAIN 3 YEARS REN	03/03/2026	65.19	65.19	03/11/2026	03/23/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	MURAL MOSAIC-AMERICA 250	03/03/2026	10,147.00	10,147.00	03/11/2026	03/23/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	FOREIGN TRAN FEE-MURAL MOSAIC	03/03/2026	202.94	202.94	03/11/2026	03/23/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	INDEPENDENCE BUNTING-AMERICA 250	03/03/2026	363.20	363.20	03/11/2026	03/23/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	COSTCO-SNACKS CC CLOSET	03/03/2026	17.40	17.40	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	SMITHS-SODA OFFICE AND CHAMBERS	03/03/2026	57.95	57.95	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	SMITH'S CLEANING SUPPLIES-CITY BUILDINGS	03/03/2026	18.36	18.36	03/11/2026	03/23/2026	10-51-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	INT'L CODE COUNCIL-BUILDING DEPARTMENT	03/03/2026	2,117.00	2,117.00	03/11/2026	03/23/2026	10-56-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	ADOBE J. SWEAT SUBSCRIPTION	03/03/2026	29.99	29.99	03/11/2026	03/23/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	MAYAS MEXICAN FOOD-PC MEETING	03/03/2026	89.83	89.83	03/11/2026	03/23/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	CAFE GALLERIA-PC MEETING	03/03/2026	22.45	22.45	03/11/2026	03/23/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BAMBOO HR-PAYROLL	03/03/2026	652.91	652.91	03/11/2026	03/23/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	USPS-CERTIFIED LETTER PLANNING	03/03/2026	11.60	11.60	03/11/2026	03/23/2026	10-55-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BEYOND CUSHION-TEA TOWLS/POT HOLDERS	03/03/2026	402.00	402.00	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BEYOND CUSHION-CHEESE BOARDS	03/03/2026	648.00	648.00	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	DELL-DOCK STATION NANCY SIMONS	03/03/2026	353.10	353.10	03/11/2026	03/23/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	MOUNTAIN MIKE-QUARTERLY LUNCH	03/03/2026	73.61	73.61	03/11/2026	03/23/2026	10-43-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	MOUNTAIN MIKE QUARTERLY LUNCH	03/03/2026	313.71	313.71	03/11/2026	03/23/2026	10-43-610 MISCELLANEOUS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UTAH BROADBAND-DOORS PARKS	03/03/2026	60.00	60.00	03/11/2026	03/23/2026	10-51-620 CONTRACT SERVICES
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	COSTCO-CITY RENEWAL 2026	03/03/2026	70.49	70.49	03/11/2026	03/23/2026	10-50-615 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	LITTLE CAESARS-RURAL WATER LUNCH	03/03/2026	20.59	20.59	03/11/2026	03/23/2026	51-40-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	DIESEL LAPTOPS-MONTHLY FEE FOR SCANNER A	03/03/2026	9.99	9.99	03/11/2026	03/23/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	DEQ STORM WATER-TESTING J. GOETZE	03/03/2026	50.00	50.00	03/11/2026	03/23/2026	51-40-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	FSP WEAU-MSD TRAINING J. GOETZE	03/03/2026	350.00	350.00	03/11/2026	03/23/2026	51-40-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	PSI EXAMS-J. GOETZE TESTING	03/03/2026	106.00	106.00	03/11/2026	03/23/2026	51-40-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6153 J. SWEA	AMAZON PRIME-MEMBERSHIP PW	03/03/2026	16.29	16.29	03/11/2026	03/23/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	HOME DEPOT-HDMI CORD	03/03/2026	53.95	53.95	03/11/2026	03/23/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	Walmart-PHONE CHARGE CORD	03/03/2026	20.78	20.78	03/11/2026	03/23/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	6799 S. OWEN	VALLEY GLASS-FLT095 WINDSHIELD F550	03/03/2026	397.57	397.57	03/11/2026	03/23/2026	10-53-255 MISCELLANEOUS EQUIP S
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	LEE'S MARKETPLACE-MAYOR B-DAY CAKE	03/03/2026	26.77	26.77	03/11/2026	03/23/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	FIVE MINUTE CLINIC-NICOLE PRE DRUG	03/03/2026	40.00	40.00	03/11/2026	03/23/2026	10-50-615 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	ADOBE-I. MORENO	03/03/2026	19.99	19.99	03/11/2026	03/23/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Lantern Press-Toys, Coasters, Key Chains	03/03/2026	472.80	472.80	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Spokandy Chocolate-Candy	03/03/2026	426.67	426.67	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Jorgie Spark-Various Ornaments etc MMH	03/03/2026	911.38	911.38	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Beyond Cushions-Pillow Sets	03/03/2026	480.00	480.00	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Ritual Chocolate-Candy Chocolate	03/03/2026	107.10	107.10	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Ritual Chocolate-Chocolate Bars	03/03/2026	56.10	56.10	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Walmart-Office Supplies MMH	03/03/2026	25.21	25.21	03/11/2026	03/23/2026	58-70-140 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Wild Republic-Stuff Animals	03/03/2026	555.26	555.26	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Fashion City-Hats	03/03/2026	220.47	220.47	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Beyond Cushions-Cutting board/Trivets	03/03/2026	432.00	432.00	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Minky Couture-Reimbursed by T. Turner	03/03/2026	54.29	54.29	03/11/2026	03/23/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Walmart-Vacumn and Easter Grass	03/03/2026	50.74	50.74	03/11/2026	03/23/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Walmart-Swiffer/Hand Soap	03/03/2026	16.38	16.38	03/11/2026	03/23/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Walmart-USB Flash Drive	03/03/2026	5.41	5.41	03/11/2026	03/23/2026	58-70-240 ADVERTISING AND MARKE
Total BANKCARD CENTER:						22,529.64	22,529.64			
<b>Brand Makers</b>										
3223	Brand Makers	Vendor Address	183763-1	Backnet-Equipment	02/04/2026	218.38	218.38	03/11/2026	02/04/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Brand Makers:						218.38	218.38			
<b>Car Quest Auto Parts</b>										
2700	Car Quest Auto Parts	Vendor Address	229642	Oil Filter/fuel filter-Tex's Colorado	02/23/2026	16.41	16.41	03/11/2026	03/18/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
2700	Car Quest Auto Parts	Vendor Address	229661	Air and oil filters 2024 F250-Cory's Truck	02/23/2026	140.46	140.46	03/11/2026	03/18/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total Car Quest Auto Parts:						156.87	156.87			
<b>CASELLE INC</b>										
270	CASELLE INC	Vendor Address	INV-16894	Maintenance & Support for April 2026	03/03/2026	506.77	.00		04/02/2026	10-45-615 COMPUTER SERVICES
Total CASELLE INC:						506.77	.00			
<b>CENTURYLINK - 333977502</b>										
945	CENTURYLINK - 333977502	Vendor Address	333977502 3/2	PHONE SERVICE	03/07/2026	707.48	.00		04/06/2026	10-43-280 TELEPHONE
Total CENTURYLINK - 333977502:						707.48	.00			
<b>CENTURYLINK 76612167</b>										
2563	CENTURYLINK 76612167	Vendor Address	776305626	CREDIT BALANCE	03/01/2026	.39-	.00		03/31/2026	10-43-280 TELEPHONE
Total CENTURYLINK 76612167:						.39-	.00			
<b>CHEMTECH-FORD, LLC</b>										
2147	CHEMTECH-FORD, LLC	Vendor Address	26C0009	Monthly Bacteriological Samples (8 sites) Colilert AP	03/03/2026	256.00	.00		04/02/2026	51-40-242 WATER TESTING
Total CHEMTECH-FORD, LLC:						256.00	.00			
<b>DJB GAS SERVICES, INC</b>										
2979	DJB GAS SERVICES, INC	Vendor Address	0001662042	Public Works shop gas welder	02/28/2026	15.92	15.92	03/11/2026	03/23/2026	10-78-350 TOURISM
Total DJB GAS SERVICES, INC:						15.92	15.92			
<b>FUEL NETWORK</b>										
2821	FUEL NETWORK	Vendor Address	F2608E00813	Fuel Billing	03/02/2026	2,324.13	.00		04/01/2026	10-53-260 FUEL
Total FUEL NETWORK:						2,324.13	.00			
<b>GORDON LAW GROUP, P.C.</b>										
2627	GORDON LAW GROUP, P.C.	Vendor Address	21622	Ameyalli Resort	03/03/2026	414.60	.00		04/02/2026	10-45-612 LEGAL - DEVELOPMENT R
2627	GORDON LAW GROUP, P.C.	Vendor Address	21623	MONTHLY FLAT FEE	03/03/2026	5,715.20	.00		04/02/2026	10-45-611 LEGAL - GENERAL
2627	GORDON LAW GROUP, P.C.	Vendor Address	21623	MONTHLY FLAT FEE	03/03/2026	364.80	.00		04/02/2026	51-40-310 PRO & TECHNICAL SERVIC
Total GORDON LAW GROUP, P.C.:						6,494.60	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
<b>HEBER LIGHT &amp; POWER</b>										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 2/26	18153001 1100 Snake Creek RD-Gerber Water Tank	02/27/2026	212.20	212.20	03/11/2026	03/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 02/2	18153002 75 N 100 W-City Office	02/27/2026	472.68	472.68	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 2/26	18153003 600 W 500 S Cemetery FG PL Light	02/27/2026	651.03	651.03	03/11/2026	03/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 2/26	1210 N Warm Springs Dr. Cottages 3 Pump	02/27/2026	1,050.54	1,050.54	03/11/2026	03/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 2/26	18153006 280 E 850 S Maintenance Shop	02/27/2026	403.42	403.42	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 2/27	18153007 850 E Main St-City Park	02/27/2026	31.19	31.19	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 2/26	18153008 75 N 100 W - Town Hall	02/27/2026	687.65	687.65	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 2/26	18153009 60 N 200 W - Ice Rink TS Lights	02/27/2026	1,577.75	1,577.75	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 2/26	18153010 60 N 200 W Ice Rink Chiller	02/27/2026	8,583.57	8,583.57	03/11/2026	03/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 2/26	18153012 1005 N River RD-Roundabout	02/27/2026	29.75	29.75	03/11/2026	03/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 2/26	18153013 60 W Main St. - Community Center	02/27/2026	916.43	916.43	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 2/26	18153014 1225 N Intelaken Dr-Burgi Hill Sprinkler Met	02/27/2026	28.09	28.09	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 2/26	18153015 35 W 100 N-Centennial Park	02/27/2026	31.86	31.86	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 2/26	18153016 100 N 200 W-Ball Park Lights	02/27/2026	51.82	51.82	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 2/26	18153017 75 N 100 W-Swiss Days/Ice Rink Trailer	02/27/2026	27.56	27.56	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 2/26	18153018 1400 W Basel Dr-Alpinhof Tank	02/27/2026	26.39	26.39	03/11/2026	03/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 2/26	18153019 75 N 100 W - Town Square Shelter	02/27/2026	734.46	734.46	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 2/26	18153021 1100 N Interlaken Way-Burgi	02/27/2026	409.56	409.56	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 2/26	18153022 1449 N Pine Canyon RD-Mahogany Well	02/27/2026	235.76	235.76	03/11/2026	03/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 2/26	18153033 - Pedestal for Swiss Days	02/27/2026	35.97	35.97	03/11/2026	03/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 2/26	18153034 1295 W 310 N Alphenhof Well House	02/27/2026	1,646.24	1,646.24	03/11/2026	03/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 2/26	18153035 280E 900 S	02/27/2026	311.66	311.66	03/11/2026	03/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 2/26	18153036 250 E Michie LN-Park Sprinkler	02/27/2026	27.56	27.56	03/11/2026	03/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 2/26	18153040 300 S 300 E-Sprinkler	02/27/2026	27.81	27.81	03/11/2026	03/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 2/26	18153041 350 S 300 E-Sprinkler	02/27/2026	27.56	27.56	03/11/2026	03/22/2026	10-70-240 CONTRACT SERVICES
Total HEBER LIGHT & POWER:						18,238.51	18,238.51			
<b>HOME DEPOT Credit Services</b>										
1150	HOME DEPOT Credit Services	Vendor Address	0541698	Community Center Ladder bracket for stage	03/07/2026	13.82	13.82	03/11/2026	03/23/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1150	HOME DEPOT Credit Services	Vendor Address	0541698	Steel bracket shelf	03/07/2026	65.98	65.98	03/11/2026	03/23/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1150	HOME DEPOT Credit Services	Vendor Address	4634710	CC Ladder Stage	03/03/2026	349.00	.00		03/23/2027	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1150	HOME DEPOT Credit Services	Vendor Address	4634710	Zip ties for Public Works trucks	03/03/2026	101.24	.00		03/23/2027	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total HOME DEPOT Credit Services:						530.04	79.80			
<b>HOSE &amp; RUBBER SUPPLY LLC</b>										
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02172929	6" suction hose, 6ft Vac trailer sox-water-storm drain m	03/04/2026	342.30	.00		04/01/2026	10-60-245 STORM DRAIN MAINTENANCE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total HOSE & RUBBER SUPPLY LLC:						342.30	.00			
<b>Karl Malone Polaris</b>										
3130	Karl Malone Polaris	Vendor Address	4279344	Polaris Rtv1000 drive belt oil change kit	03/09/2026	283.98	.00		04/02/2026	10-53-255 MISCELLANEOUS EQUIP S
3130	Karl Malone Polaris	Vendor Address	4279503	2018 Polaris Ranger brakes	03/12/2026	227.96	.00		03/12/2026	10-53-255 MISCELLANEOUS EQUIP S
3130	Karl Malone Polaris	Vendor Address	CREDIT - 4279	Credit and new price for brake pads	03/12/2026	145.97-	.00		03/12/2026	10-53-255 MISCELLANEOUS EQUIP S
Total Karl Malone Polaris:						365.97	.00			
<b>LENS EQUIPMENT</b>										
2753	LENS EQUIPMENT	Vendor Address	8118	Annual Service Renewal-BackNet	03/02/2026	1,996.00	.00		04/02/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total LENS EQUIPMENT:						1,996.00	.00			
<b>Level 3 Communications,LLC</b>										
3216	Level 3 Communications,LLC	Vendor Address	776194663	Internet Service	03/01/2026	697.16	.00		03/31/2026	10-50-250 OFFICE SUPPLIES AND EX
Total Level 3 Communications,LLC:						697.16	.00			
<b>NEOGOV</b>										
3286	NEOGOV	Vendor Address	INV-154202-1	Payroll setup, payroll subscription	03/02/2026	17,278.85	.00		04/01/2026	10-43-240 OFFICE SUPPLIES AND EX
Total NEOGOV:						17,278.85	.00			
<b>ODP BUSINESS SOLUTIONS LLC</b>										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	461029561001	Pen, Gel - Melissa	02/27/2026	19.91	.00		03/29/2026	10-55-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	461275989001	Dispenseer, Tape, DSKTOP-Everyone	03/06/2026	8.26	.00		04/05/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	461275989001	Tape-Everyone	03/06/2026	23.50	.00		04/05/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	CREDIT MEM	Credit Memo-Envelope	03/12/2026	33.98-	.00		03/12/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						17.69	.00			
<b>Rogue Services LLC, DBA Wetco</b>										
2875	Rogue Services LLC, DBA Wetco	Vendor Address	2529	Replace (2) old chlroindtor heads regulaters-Gerber Sp	03/07/2026	3,305.00	.00		04/06/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total Rogue Services LLC, DBA Wetco:						3,305.00	.00			
<b>SHUMS CODA ASSOCIATES</b>										
2945	SHUMS CODA ASSOCIATES	Vendor Address	12182	Inspection Services February 2026	02/26/2026	5,700.00	.00		03/23/2026	10-56-260 OUTSIDE PLAN REV & INS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total SHUMS CODA ASSOCIATES:						5,700.00	.00			
<b>SIGNARAMA</b>										
2658	SIGNARAMA	Vendor Address	INV-21250	Main Street parking sign points North 100 west-Ordere	03/11/2026	381.98	.00		03/11/2026	10-60-250 STREET SIGN SUPPLIES &
Total SIGNARAMA:						381.98	.00			
<b>Signarama</b>										
3287	Signarama	Vendor Address	INV-9932	New Demo Decals	03/02/2026	106.29	106.29	03/11/2026	03/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Signarama:						106.29	106.29			
<b>SMITH &amp; EDWARDS WEST JORDAN</b>										
2961	SMITH & EDWARDS WEST JOR	Vendor Address	326515	Clothing Allowance-Korbon Johnson	03/07/2026	679.62	.00		04/03/2026	10-50-160 PUBLIC WORKS CLOTHING
2961	SMITH & EDWARDS WEST JOR	Vendor Address	37143	Clothing Allowance- Ty Vanwagoner	03/14/2026	750.70	.00		04/07/2026	10-50-160 PUBLIC WORKS CLOTHING
Total SMITH & EDWARDS WEST JORDAN:						1,430.32	.00			
<b>STANDARD PLUMBING SUPPLY CO.</b>										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ACL678	Screws for board walk trail from Farm Springs to Pine	03/05/2026	64.99	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total STANDARD PLUMBING SUPPLY CO.:						64.99	.00			
<b>SUNPRO</b>										
2899	SUNPRO	Vendor Address	3783900	Boards to replace broken board walk boards that are h	03/05/2026	43.04	.00		04/05/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total SUNPRO:						43.04	.00			
<b>SUNRISE ENGINEERING</b>										
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1008038	CENTER Street Trail - Engineering	11/18/2025	6,007.50	6,007.50	03/11/2026	11/18/2025	51-40-705 FY2025 SUMMER WATER P
Total SUNRISE ENGINEERING:						6,007.50	6,007.50			
<b>TIMBERLINE ACE HARDWARE</b>										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192866	Locktite bolt/thread lock Hilman bolts	03/05/2026	10.57	.00		04/10/2026	10-78-350 TOURISM
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192869	Preston pruning seal case(6)	03/05/2026	53.95	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192895	Window replacement down stairs	03/06/2026	46.03	.00		04/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192954	Brush attachment	03/10/2026	20.69	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192955	Replacement Batteries D's for water locator	03/10/2026	130.33	.00		04/10/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1170	TIMBERLINE ACE HARDWARE	Vendor Address	192976	Brush Cutter	03/10/2026	705.56	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	193046	Rake - Wood Cutter Blade	03/12/2026	24.29	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	193081	Office Basement	03/14/2026	19.05	.00		04/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENA
Total TIMBERLINE ACE HARDWARE:						1,010.47	.00			
<b>VERIZON CONNECT FLEET USA LLC</b>										
3285	VERIZON CONNECT FLEET US	Vendor Address	378000083195	MISC. Equipment Supplies	03/02/2026	92.89	.00		04/01/2026	10-53-255 MISCELLANEOUS EQUIP S
Total VERIZON CONNECT FLEET USA LLC:						92.89	.00			
<b>VERIZON WIRELESS</b>										
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-222-8864 Jeff Goetze	03/01/2026	39.68	39.68	03/11/2026	03/24/2026	10-60-250 STREET SIGN SUPPLIES &
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-315-5218 Ice Rink Jetpack	03/01/2026	74.95	74.95	03/11/2026	03/24/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-352-0369 Shane Owens	03/01/2026	52.61	52.61	03/11/2026	03/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-654-4204 Ice Rink Phone	03/01/2026	75.11	75.11	03/11/2026	03/24/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-671-6905 Michael Henke	03/01/2026	39.68	39.68	03/11/2026	03/24/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-671-7205 Cory Lott	03/01/2026	54.26	54.26	03/11/2026	03/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-671-7387 On Call Phone	03/01/2026	30.54	30.54	03/11/2026	03/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6137376789	435-671-7762 Gage Anderson	03/01/2026	47.63	47.63	03/11/2026	03/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6137376789	801-669-1420 Laptop#1	03/01/2026	40.01	40.01	03/11/2026	03/24/2026	10-70-620 TREE CITY USA
1305	VERIZON WIRELESS	Vendor Address	6137376789	801-669-1509 Laptop#2	03/01/2026	40.01	40.01	03/11/2026	03/24/2026	10-60-240 STREET SUPPLIES & MAIN
Total VERIZON WIRELESS:						494.48	494.48			
<b>Verizon Wireless 442763705-00001</b>										
3224	Verizon Wireless 442763705-000	Vendor Address	6137409967	Backnet-Cellular Service & Equipment	03/01/2026	888.73	888.73	03/11/2026	03/24/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Verizon Wireless 442763705-00001:						888.73	888.73			
<b>WASATCH AUTO PARTS</b>										
1310	WASATCH AUTO PARTS	Vendor Address	335923	103 Polaris Engine Repairs	03/09/2026	9.52	.00		04/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTENA
1310	WASATCH AUTO PARTS	Vendor Address	336160	102 Polaris Ranger old machine	03/12/2026	139.99	.00		04/06/2026	10-53-255 MISCELLANEOUS EQUIP S
Total WASATCH AUTO PARTS:						149.51	.00			
<b>WASATCH COUNTY SOLID WASTE</b>										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 3/26	.80293 Cenntennial Park	03/01/2026	141.00	141.00	03/11/2026	03/20/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 3/26	.80294 Hamlet Park	03/01/2026	70.50	70.50	03/11/2026	03/20/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 3/26	.90042 Community Center	03/01/2026	110.00	110.00	03/11/2026	03/20/2026	10-51-270 UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90291 3/26	.90291 PARK & OFFICES	03/01/2026	111.50	111.50	03/11/2026	03/20/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90292 3/26	.90292 Cemetery	03/01/2026	110.00	110.00	03/11/2026	03/20/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90638 3/26	.90638 MICHIE LANE	03/01/2026	47.00	47.00	03/11/2026	03/20/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 3/26	.93287 Shop	03/01/2026	110.00	110.00	03/11/2026	03/20/2026	10-51-270 UTILITIES
Total WASATCH COUNTY SOLID WASTE:						700.00	700.00			
Grand Totals:						93,051.12	49,436.12			

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

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

Report Criteria:

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



**Midway**  
C.A.R.E.S.

# Memo

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**Date:** March 10, 2026  
**To:** Mayor, Council, and Staff  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the March 3, 2026 City Council Regular Meeting

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

The following change(s) have been made since the last draft was provided or posted:

- Michael Henke is indicated as the presenter in the heading for Item 6.

Please contact me if you have any questions

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

**Tuesday, 3 March 2026, 6:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market at Midway, 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 Simons called the meeting to order at 6:00 p.m.

**Members Present**

Craig Simons, Mayor  
Andy Garland, Council Member  
Lisa Orme, Council Member  
Andrew Osborne, Council Member  
Kevin Payne, Council Member  
JC Simonsen, Council Member

Michael Henke, Planning Director  
Camille Palmer, Mayor's Assistant (Left at  
7:15 p.m.)  
Jennifer Sweat, Treasurer (Left at 6:50 p.m.)  
Brad Wilson, Recorder

**Staff Present**

Corbin Gordon, Attorney (Arrived at 6:46  
p.m.)

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

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

**2. Consent Agenda**

- a. Agenda for the March 3, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the February 7, 2026 City Council Strategic Planning Meeting
- d. Minutes of the February 7, 2026 City Council Closed Meeting
- e. Minutes of the February 17, 2026 City Council Regular Meeting
- f. Suellen Gregory Winegar as a full member of the Midway City Planning Commission

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

Mayor Simons read the consent agenda.

Council Member Garland thanked staff for responding quickly to his warrant list questions and indicated that the warrant process was improving.

**Motion:** Council Member Garland moved to approve the consent agenda.

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

**Discussion:** Council Member Simonsen was concerned that the February 17 minutes were generated by artificial intelligence (AI). He requested that the Council discuss AI and develop a policy for its use. He asked that item 2e be omitted pending the discussion. Mayor Simons responded that staff would better use their time with digital devices creating minutes.

Brad Wilson indicated that the minutes were created using ClerkMinutes™.

Council Member Garland stated that the minutes were more detailed than required by state law.

Council Member Simonsen noted that he was a software engineer and had been using long language models for years, but the issue warranted discussion. He suggested at least adding a disclaimer to minutes noting when they were generated by AI.

Mayor Simons suggested that the issue be discussed at the Council's next meeting.

**Second Rescinded:** Council Member Orme rescinded her second. She also wanted to discuss AI generated minutes. The motion died for lack of a second.

**Motion:** Council Member Simonsen moved to approve the consent agenda minus item 2e with the following conditions:

- A discussion was held as soon as possible regarding AI.
- A policy was developed regarding AI.
- Any minutes generated by AI include a disclosure notice.

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

**Discussion:** Council Member Garland noted that an audio recording was required for all public meetings and had to be posted within three days of a meeting.

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye

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

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

**4. Department Reports**

Land Use

Michael Henke reported that the Planning Department was working on the final approval for Southill, Phase 3.

**5. Church / Conditional Use Permit** (Michael Henke, Planning Director – Approximately 30 minutes) – Discuss and possibly approve a conditional use permit for a church to be built by The Church of Jesus Christ of Latter-day Saints at 171 East Michie Lane (Zoning is R-1-15). Recommended with conditions by the Midway City Planning Commission. **Public Hearing** – Public comment must be related to this item on the agenda.

Michael Henke gave a presentation regarding the requested conditional use permit (CUP) and reviewed the following items:

- Land use summary
- Location of the proposed church
- Site plan
- Elevations
- Discussion items
- Water board recommendation
- Proposed findings
- Proposed conditions

Mr. Henke also made the following comments:

- The property might be subdivided in the future.
- Michie Lane would need to be modified for the entrances into the church.
- The church would be a stake center for The Church of Jesus Christ of Latter-day Saints.
- The proposed steeple would be shorter to meet the City's height limit.
- The applicant declined to use Swiss architecture. Hoped that they would change their minds.
- The island in the middle of Michie Lane would have to be cut to access the church and the property behind it.
- There was not a setback requirement for the church parking lot.
- Swiss or European architecture was not required. The applicant rejected such architecture because it would be costly and was not supported by the local church leader. It could be added later if the applicant changed its mind.

- Only the mitigation of nuisances could be required for a CUP.
- The church had more parking than required so temporary seating could be set up in the building's multipurpose room.
- The property had been owned by the applicant for many years.
- The applicant would continue to use another church just to the northeast of the proposed church.
- An email expressing concerns with the request had been forwarded to the Council.
- The road on the east side of the property would not be built at the same time as the church.
- The request would not subdivide the property.
- Imminent domain could be used to pull property out of a conservation easement, but the same amount of open space had to be created elsewhere.

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

Andrew Wealing, Uncommon Architecture and representing the applicant, made the following comments:

- The church had been moved 100 feet to the west. This was done instead of moving the planned access, to the remainder of the property, from the east to the west side of the property. This would move it away from the house on the east side of the property.
- Someone was considering purchasing the remainder of the property and preserving it as open space.
- Wanted to focus on the church at that time instead of the remainder of the property.
- The culvert along the east of the property would not be built upon.
- The church and the remainder of the property would meet the 100-foot setback requirement.
- The applicants did not want to include Swiss architecture.
- The City Engineer had preliminarily reviewed the proposal. He would need to approve the final plans. Thought that he was satisfied with the proposed entrances. Changes could be made later if necessary.

Council Member Simonsen did not see any major conflicts with the proposal but was concerned about the safety of the entrances and the property's proximity to an elementary school.

**Note:** Corbin Gordon arrived at 6:46 p.m.

### **Public Hearing**

Mayor Simons opened the hearing and asked if there were any comments from the public.

### **David Scott**

Mr. Scott made the following comments:

- The church would be in the line of site for his house.
- Was a member of The Church of Jesus Christ of Latter-day Saints.
- Had lived in many places where the Church did not have adequate facilities for its members.
- Supported granting the CUP.
- People would be blessed by the building.

### Rod Frendenberg

Mr. Frendenberg made the following comments:

- His property was adjacent to the south portion of the property.
- Had trails been considered around the property?

Mr. Henke responded that trails had been discussed. He noted that the General Plan was recently amended to remove the trails in that area.

### Doug Jones

Mr. Jones made the following comments:

- Noted that a school was previously proposed for the remainder of the property. This would create a lot of traffic in the area.
- Was a master plan considered for the area?
- The building should have Swiss architecture. It would outlast the local leader who opposed such architecture.

Mr. Henke made the following comments:

- The application for a school on the property was withdrawn. A traffic study and review by staff would be required if it was resubmitted.
- Any development on the remainder property would have to meet all requirements including for access.
- There would not be a crash gate on the property.

Mayor Simons closed the hearing when no further public comment was offered.

Council Member Payne noted that the remainder property would only have one access which would be a problem for a school. Michael Henke responded that school districts could use eminent domain.

**Motion:** Council Member Garland moved to approve the LDS Church conditional use permit for a church at 171 East Michie Lane (Zoning was R-1-15) subject to engineering approval with the following findings and conditions:

- The proposal was an allowed use in the R-1-15 zone.
- The proposal complied with setbacks and parking as required by the Municipal Code.

- The proposed structure complied with code height requirements.
- The proposed steeple must be lowered to 70' measured from natural grade.
- All lighting would comply with the Midway dark-sky light requirements.
- All Michie Lane modifications would be approved by the City Engineer and paid for by the applicant.
- The proposed steeple had a height of 71' 2" and did not comply with the height limit of 70', based on a setback of 50' from the front property line. Construction drawings must have the steeple height reduced to 70' to comply with the Code.
- Lighting would comply with the City's current lighting ordinance.
- Swiss architecture was highly recommended for the church.
- The church would have opaque fencing to mitigate headlights from shining onto surrounding properties.

**Discussion:** Doug Jones said that traffic in and out of the church would be a problem. He requested that a police officer direct traffic when the church was in use. Mr. Henke responded that traffic was not an issue at other churches. He added that the request was abnormal when traffic was not an issue.

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

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

- 6. Ordinance 2026-08 / Churches in the RA-1-43 Zone** (Michael Henke, Planning Director – Approximately 30 minutes) – Discuss and possibly adopt Ordinance 2026-08 amending Section 16.12.020.G (RA-1-43 Residential Agricultural Zone) of the Midway City Municipal Code regarding churches. Recommended by the Midway City Planning Commission. **Public Hearing** – Public comment must be related to this item on the agenda.

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

- Discussion
- Possible findings

Mr. Henke also made the following comments:

- The Municipal Code included contradictory language for churches in the RA-1-43 zone.
- The ordinance would correct the language and always make churches a conditional use.
- A proposed ordinance requiring Swiss architecture for all churches would be considered by the Planning Commission.
- Did not have any recommended conditions.

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

Council Member Payne asked if a letter should be sent to The Church of Jesus Christ of Latter-day Saints requesting that its church on Michie Lane have Swiss architecture. Mayor Simons responded that he planned to write such a letter. Council Member Orme asked that each council member sign the letter.

### **Public Hearing**

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

**Motion:** Council Member Payne moved to approve Ordinance 2026-08 regarding churches in the RA-1-43 zone with the following findings:

- The Proposed amendment to Section 16.12.020 G would remove the internally contradictory language in the section (which presently listed churches as both a permitted use and conditional use).
- The Proposed amendment, which made churches a conditional use in the RA-1-43 zone, made the use consistent with and across all other residential zones.
- Conditional use permit applications were subject to review by both the Planning Commission and the Midway City Council.

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

**Discussion:** None

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

- 7. Storyboard / Sign** (Michael Henke, Planning Director – Approximately 15 minutes) – Discuss and possibly determine that a sign at Storyboard, located at 201 East Main Street, is historical and may continue to be used.

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

- Non-conforming signs
- Historic preservation committee motion

Mr. Henke also made the following comments:

- The Municipal Code allowed certain historical signs to continue to be used even though they did not meet current requirements.
- The sign structure at Storyboard had been in place for many decades.

- Recommended that the sign structure remain and continue to be used.
- The sign in the structure would have to meet all code requirements.
- The Council was only considering the sign structure and not the actual sign.
- Lighted signs were allowed except for backlighted signs.

Galen DeKemper and Claire Carusillo, applicants, gave a presentation and reviewed the following items:

- Goals
- Samples

They also made the following comments:

- Were working with Signarama Wasatch Back.
- Wanted the sign to be effective and attractive.
- Would work with the Vision Architecture Committee (VAC).
- The sign structure was shorter than the associated building and the streetlights along Main Street.
- There would be lights on both sides and they would face the sign.

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

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

- The Council should have input on signs.
- It was important for the Council to see the sign before it approved the structure.
- Signs should be tied to Swiss architecture and requirements for historical structures.
- The historical structure should be preserved.
- The request could be continued and brought back with the sign.

**Motion:** Council Member Garland moved to continue the request until the applicants came back whenever reasonably possible with a more specific design that the Council could consider.

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

**Discussion:** Ms. Carusillo indicated that the sign for the previous owners' business was vinyl. Council Member Simonsen responded that he preferred a sign which had a historical feel. He added that the Council wanted to know what it would get.

Council Member Payne said that the sign did not need to be three dimensional. He added that three-dimensional signs were more appropriate for monument signs. Ms. Carusillo suggested a hammered metal sign. Council Member Osborne agreed and said the sign should be special because it was in a special place.

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

Council Member Garland	Aye
Council Member Orme	Aye

Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Council Member Orme thanked the applicants for their work.

Mayor Simons indicated that the process for sign approvals should be revisited. Council Member Garland said that all items that went before the VAC should be considered by the Council.

**8. Open and Public Meetings / Training** (Brad Wilson, Recorder – Approximately 5 minutes)  
– Review training requirements for the Utah Open and Public Meetings Act.

Brad Wilson reviewed the requirements for training on the Open and Public Meetings Act.

Mayor Simons asked that the Planning Commission complete the same training. Council Member Garland indicated that all boards and committees should complete the training because they were subject to the Act.

**9. Closed Meeting to Discuss the Character, Professional Competence, or Physical or Mental Health of an Individual and the Purchase, Exchange, or Lease of Real Property**

**Motion:** Council Member Orme moved to go into a closed meeting to discuss the character, professional competence, or physical or mental health of an individual and the purchase, exchange, or lease of real property.

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

**Discussion:** None

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

**Note:** As allowed by Utah Code Ann. § 52-4-206 the closed meeting was recorded but written minutes were not kept. Access to the recording must be obtained through a court of law.

**Motion:** Council Member Garland 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 Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

## **Department Reports (Continue)**

### Heber Valley Corridor / Joint Letter

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

- A draft letter was sent to the Council regarding the Heber Valley Corridor.
- The Council should read it and decide how to respond.
- A unified response was best regarding the proposed Heber Valley Corridor route.
- The Council could respond to Mayor Simons. The Mayor and Council Member Payne could then meet with Erik Rowland, Wasatch County Council Member, who proposed the letter.
- Midway Lane should be safe, functional, and efficient.
- The deadline to submit the letter was March 9<sup>th</sup>. The Council should hold a meeting before then to determine its position.

The Council scheduled a meeting for Friday, March 6, at 12:00 p.m. in the Community Center to determine its position.

Michael Henke gave a presentation regarding the Corridor and made the following comments:

- The proposed letter supported the route that followed next to North Highway 40.
- The City previously sent a letter supporting this route
- This route would protect more of the north fields.

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

- The route next to the highway would be more costly because more houses and structures would be affected.
- The route created a barrier to protect the north fields.
- Dissecting the north fields with a highway was bad for wildlife and water quality.
- The municipality proposed for the north fields was on hold until a feasibility study was paid for.

## **10. Adjournment**

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

The meeting was adjourned at 7:49 p.m.

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Craig Simons, Mayor

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Brad Wilson, Recorder

DRAFT



**Midway**  
C.A.R.E.S.

# Memo

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**Date:** March 17, 2026  
**To:** Mayor, Council, and Staff  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the March 6, 2026 City Council Regular Meeting

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

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

**Friday, March 6, 2026, 12:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, City Council, City Engineer, City Attorney, 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**

Mayor Simons called the meeting to order at 12:00 p.m.

**Members Present**

Craig Simons, Mayor  
Andy Garland, Council Member  
Lisa Orme, Council Member  
Andrew Osborn, Council Member (Arrived  
at 12:05 p.m.)  
Kevin Payne, Council Member  
JC Simonsen, Council Member

**Staff Present**

Michael Henke, Planning Director  
Brad Wilson, Recorder

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

**2. Consent Agenda**

- a. Agenda for the March 6, 2026 City Council Meeting

**Note:** A copy of item 2a is contained in the supplemental file for the meeting.

**Motion:** Council Member Garland moved to approve the consent agenda.

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

**Discussion:** None

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

**3. Heber Valley Corridor / Letter Supporting Route B** (Erik Rowland, Wasatch County Council Member – Approximately 60 minutes) – Discuss and possibly endorse a letter supporting Route B for the Heber Valley Corridor (bypass road).

Erik Rowland, Wasatch County Council Member, gave a presentation regarding the proposed letter and reviewed the following items:

- Unity and cooperation
- Routes
- Purpose and context
- Alternate solution
- Supporting record
- Community priorities
- Recommendation
- Water quality
- Historic preservation
- Open space & conservation easements
- Aquatic resources
- Working lands
- Consolidating infrastructure within an existing corridor
- Local connectivity
- Pedestrian safety
- Walkability & community connectivity
- Closing summary

Council Member Rowland also made the following comments:

- Was grateful to the Council for accommodating his request to meet.
- The County Council reviewed the corridor route chosen by UDOT.
- A letter with comments and thoughts about the route had been suggested.
- The letter would not have legal weight.
- Did not want to be adversarial.
- Did not want to shut down the project.
- Wanted to provide feedback.
- Recommended that Route B be realigned.
- Local leaders might be able to help with solutions.
- UDOT indicated that comments to them were effective. They were obligated to respond to each comment.
- Unfortunately, the most effective change happened through the court system.
- Made some changes to the draft letter after it was submitted to the Midway City Council. The map had been removed because it gave the impression that it had been studied and was final.
- The realigned route would run close to Hwy 40 but not parallel to it.

- All members of the County Council supported the alternate route. Three of the six Heber City council members supported it.
- Was asking UDOT to help everyone understand their decision.
- UDOT would close Southfield Road as part of their decision.
- UDOT needed to work with the North Fields Irrigation Company. Easements would be needed to help the farmers with irrigation, etc.
- Would wait for indicators from UDOT once the letter had been submitted and the comment period concluded. Did not know how long UDOT had to respond.
- Fact-based comments were the most effective.
- Thought that the corridor would be built after the Olympics.
- The letter needed to be signed and submitted that Monday.

**Note:** A copy of Council Member Rowland's presentation is contained in the supplemental file for the meeting.

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

- Maps were useful.
- The most influence would come through unity.
- An elevated highway would eliminate the rural atmosphere of the area.
- The bypass should instead be an alternate route which would create additional circulation. This change of thinking might eliminate an elevated highway.
- 70% of the traffic on Heber Main Street was to and from local residences.
- The new high school would reduce traffic on Heber Main Street.
- GIS would direct drivers along the route of least friction.
- Preserving the aquifer in the north fields was crucial and should be the top priority.
- Doing the right thing was important even if it caused delays.
- After the bypass was constructed, the aquifer under the north fields might still produce water but it might not be drinkable.
- Most of the population and development was on the east side of Heber Main Street. All those people would use Heber Main Street.
- There were no degrees in rural planning.
- Collectively officials and residents had a voice.
- Midway had a good relationship with UDOT
- The letter was solution-based and showed that the necessary homework had been done.

**Motion:** Council Member Simonsen moved to support the letter as presented and have each council member sign it.

**Discussion:** Council Member Garland asked for some time to review the letter. Mayor Simons indicated that public comment would be allowed while the council reviewed the letter.

Tracy Taylor made the following comments:

- UDOT had already funded several projects which were not related to the corridor.

- UDOT hoped to have the final environmental impact statement by the summer of that year.

Courtland Nelson, Midway Open Space Advisory Committee Chair, made the following comments:

- Spoke with Heber City officials and encouraged them to partner with Midway's officials.
- An east west proposal needed to be considered.
- Other communities faced the same issue and had some good ideas.

Linda Middleton reviewed a letter from The Friends of Heber Valley, a pasture guide, and rules for scenic roads. She made the following comments:

- Lived near Southfields Road.
- Was a member of The Friends of Heber Valley.
- Had stamped envelopes that could be used to send comments to UDOT.
- Was concerned that construction of the corridor would affect aquifers.
- Would a wildlife bridge be needed?
- The communities needed to work together.

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

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

#### 4. Adjournment

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

The meeting was adjourned at 1:08 p.m.

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Craig Simons, Mayor

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Brad Wilson, Recorder

# Memo



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Date: March 16, 2026  
To: Midway City Council  
From: Katie Villani  
Re: Appointment of Monica Parsons as an alternate member of the Midway Parks, Trails, and Trees Advisory Committee

---

The PTT is a seven-member committee that provides recommendations to the Mayor, Planning Commission, and City Council regarding matters involving parks, trails, and trees. There is an opening on the committee for an alternate member.

Monica Parsons has applied for this position. A copy of her application is attached. We have no other current applications.

Below is a list of the entire membership of the Parks, Trails, and Trees Committee as proposed:

Name	Terms	Appointment	Term Ends
Cristine Tuttle (Chair)	1	10/3/23	10/3/27
Angela (Angie) Richardson	1	3/18/25	3/18/29
Paulette Tillman	2	2/3/26	2/3/30
Sherry Greenwell	1	10/3/23	10/3/27
Rachel Harvey	1	5/20/25	5/20/29
Lisa Barkdull	1	2/3/26	2/3/30
Nancy O'Toole	1	2/17/26	2/17/30
Alyson Adams, Alt	NA		
Monica Parsons, Alt	NA		

Further information on the Parks, Trails, and Trees Committee may be found in Section 2.06 of the Midway City Code. Pursuant to Section 2.06.020, Committee vacancies are filled “by a recommendation to and confirmation by the City Council”.

The Mayor is recommending the appointment of Monica Parsons as an alternate member of the Parks, Trails, and Trees Committee.



## Committee Member Application

Please check the committee you would like to join

- Board of Adjustment   
  Historic Preservation   
  Planning Commission  
 Parks, Trails & Trees   
  Visual Architectural   
  Open Space

Name: Monica Parsons Date: 27 Feb 2026

Physical Address: \_\_\_\_\_

City/State/Zip: Midway UT 84049

Mailing Address: same

Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email: \_\_\_\_\_

List of Qualifications: Love being with and helping others. No one is a stranger. Team player Hard worker Attn to details Love planning fundraisers and activities. Share the love of being outdoors give back to community

Tell us why you would like to become a member: Its such a privilege to live in this beautiful area... sky, fresh air, mountains, water, trails. All the outdoor living. I would like to keep the beauty and have others enjoy

List additional experience or training that would help in this position:  
Willing to train and learn requirements to help bring out the beauty of nature. Will do my best for each project.

Signature: J. Monica Parsons



# Memo

---

Date: March 23, 2026  
To: Midway City Council  
From: Michael Henke  
Re: Reappointment of Alex LaCouture as a full member of the Midway Vision Architectural Committee

---

Alex LaCouture was appointed as a full member of the Vision Architectural Committee Midway (VAC) on April 5, 2022. Her term expires on April 5, 2026. Alex is eligible for and has agreed to serve a second term, which Mayor Simons is recommending. The VAC is a five-person committee with two alternates which advises on matters involving commercial and resort architecture, sign design, and landscaping.

Below is a list of the entire membership of the Vision Architectural Committee:

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture (if reappointed)	2	4/23/26	4/5/30
Spencer LaCouture	1	5/20/25	5/20/29
Jennifer Mangum-Whalley	1	5/20/25	5/20/29
James Hendricks	1	5/20/25	5/20/29
Tom Wardle (if appointed)		8/19/2025	
Zach Watts (if appointed)		8/19/2025	

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code. Pursuant to that section, members of the VAC are “appointed by the Mayor, with the advice and consent of the City Council”.



# Memo

---

Date: March 23, 2026  
To: Midway City Council  
From: Michael Henke  
Re: Reappointment of Connie Tatton to a 2nd term on the Board of Adjustment

---

The Board of Adjustment is a three-member board that reviews applications for variances to the City Land Use Code. Connie Tatton was appointed for a first term on April 5, 2022. If reappointed, her next term would end on April 5, 2030. On March 18, 2025, the City Council removed term limits for members of the Board of Adjustment due to the infrequency with which they are called upon to serve and in recognition of the technical nature of the role and training investment required.

Below is a list of the entire membership of the Board of Adjustment:

Name	Terms	Appointment	Term Ends
Elizabeth Crittenden (Chair)	2	4/6/2021	4/6/2025
Connie Tatton (if reappointed)	2	4/23/2026	4/5/2030
Brad Winegar	1	1/21/2025	1/21/2029

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

## **2.03.040 Mode Of Appointment And Filling Vacancies**

- A. Any vacancy in the Commission membership shall be advertised in a newspaper of general circulation, posted in three public places and on the official Midway City web site. Applications shall be accepted for a minimum of 14 days following the advertisement and posting. The Mayor, with the advice and consent of the City Council,

shall appoint a new Commission member after appropriate review of the applications and interviews. Reappointments of existing Commission members may be made without advertising the vacancy.

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

# Memo



---

Date: March 23, 2026  
To: Midway City Council  
From: Katie Villani  
Re: Reappointment of Jared Neal to a second term on the Open Space Advisory Committee

---

Jared Neal was appointed as a full member of the Midway Open Space Advisory Committee (OSAC) on April 5, 2022. His term expires on April 5, 2026. Mr. Neal is eligible for and has agreed to serve a second term, which Mayor Simons is recommending. The OSAC is a seven person committee which advises the Planning Commission and City Council on matters involving open space, including use of Midway Open Space Bond Funds.

Below is a list of the entire membership of the Open Space Committee, including the recommendations:

Name	Terms	Appointed	Term Ends
Courtland Nelson (Chairman)	3	10/21/2025	10/21/2029
Natalie Streeter (Vice-Chair)	3	10/21/2025	10/21/2029
Woody Woodruff	3	10/21/2025	10/21/2029
Steve Stevens	2	9/20/2022	9/20/2026
Jared Neal (if reappointed)	2	3/23/2026	3/23/2030
Glen Lent	1	10/3/2023	10/3/2027
Stefani Sanatar	1	3/18/2025	3/18/2029
Debbi Farrell (Alternate)	NA		
Nancy O'Toole (Alternate)	NA		

Further information on the OSAC may be found in Chapter 2.19 of the Midway City Code.



# Memo

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**Date:** March 23, 2026  
**To:** Midway City Council  
**From:** Michael Henke  
**Re:** Reappointment of Laura Wardle as a Regular Member of the Midway City Planning Commission.

---

Laura Wardle has finished her first 4-year term on the Planning Commission where she is currently serving as the Planning Commission chair. She would like to be reappointed to a second term. Laura has been very consistent in attending and participating in Planning Commission meetings and was instrumental in preparing the General Plan that was adopted two years ago. If reappointed, her second term would end on April 15, 2030.

Below is a list of the entire membership of the Planning Commission:

<b>Name</b>	<b>Terms</b>	<b>Appointment</b>	<b>Term Ends</b>
Laura Wardle (Chair) (if reappointed)	2	4/23/226	4/15/30
Kelli Lineback (Vice-Chair)	1	11/1/22	11/1/26
Travis Nokes	1	2/20/24	2/20/28
Genene Miles	1	6/4/24	6/4/28
Craig Knight	1	4/15/25	4/15/29
Kim Facer	1	2/3/26	2/3/30
Suellen Gregory Winegar	1	5/20/25	5/20/29
Steve Farrell (alternate)		2/3/26	
Tim Dougherty (alternate if appointed)		2/17/26	

Further information on the Planning Commission may be found in Section 2.04 of the Midway City Code.