

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

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
ABE NEERINGS & SON										
105	ABE NEERINGS & SON	Vendor Address	7736	Quarterly Maintenance for HVAC	03/26/2026	1,800.00	.00		04/20/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total ABE NEERINGS & SON:						1,800.00	.00			
Alicia Stockman										
3177	Alicia Stockman	Vendor Address	358	Live Music Booking & Management	03/19/2026	2,500.00	.00		04/18/2026	10-78-370 TAP AWARDS & GRANTS
Total Alicia Stockman:						2,500.00	.00			
ALSCO / AMERICAN LINEN										
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3082778	MAT/Rug	03/23/2026	54.62	.00		04/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total ALSCO / AMERICAN LINEN:						54.62	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1080765	Maintenance Cleaning Supplies -Buildings	03/26/2026	176.82	.00		04/20/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total Bell Janitorial Supply:						176.82	.00			
BRIGHTLY SOFTWARE, INC										
3289	BRIGHTLY SOFTWARE, INC	Vendor Address	INV-298040	Asset Essentials Enterprise, Concession	02/18/2026	678.40	.00		03/20/2026	10-50-620 CONTRACT SERVICES
Total BRIGHTLY SOFTWARE, INC:						678.40	.00			
Car Quest Auto Parts										
2700	Car Quest Auto Parts	Vendor Address	230888	Air rake-air filter maintenance #157	03/16/2026	26.56	.00		04/09/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Car Quest Auto Parts:						26.56	.00			
CENTURYLINK -435-654-3924 453B										
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 3/2	Phone/Internet Service	03/07/2026	156.87	.00		04/06/2026	10-57-675 BACKNET - EQUIP SUPPLIES
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 3/2	Late Fee	03/07/2026	34.00	.00		04/06/2026	10-57-675 BACKNET - EQUIP SUPPLIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total CENTURYLINK -435-654-3924 453B:						190.87	.00			
Child Richards										
2672	Child Richards	Vendor Address	157393	Audit Preparation	03/24/2026	9,400.00	.00		03/24/2026	10-45-605 ACCOUNTING
Total Child Richards:						9,400.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0356637-IN	Town Hall Rotation	03/17/2026	78.40	.00		04/10/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0356638-IN	Cemetery Rotation	03/17/2026	78.40	.00		04/10/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0356712-IN	Rotations	03/18/2026	127.20	.00		04/10/2026	10-70-240 CONTRACT SERVICES
Total COLONIAL FLAG & SPECIALTY CO:						284.00	.00			
DC ROOF CONSULTING LLC										
3288	DC ROOF CONSULTING LLC	Vendor Address	1269	2 boxes of metal shingles	03/20/2026	3,097.66	.00		04/19/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total DC ROOF CONSULTING LLC:						3,097.66	.00			
Enbridge Gas										
930	Enbridge Gas	Vendor Address	2731063797 3/	Comm. Center 2731063797	03/17/2026	530.06	.00		04/06/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	5770020000 3/	Town Hall 5770020000	03/17/2026	774.26	.00		04/06/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6558550000 3/	6558550000 Maintenance Shop	03/17/2026	1,160.21	.00		04/06/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6801020000 3/	Admin. Office 6801020000	03/17/2026	152.11	.00		04/06/2026	10-51-270 UTILITIES
Total Enbridge Gas:						2,616.64	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN519286	April billing 2026	03/19/2026	2,993.23	.00		04/03/2026	10-45-615 COMPUTER SERVICES
Total i.t. NOW LLC:						2,993.23	.00			
INTERMOUNTAIN FARMERS ASSOC										
2165	INTERMOUNTAIN FARMERS AS	Vendor Address	1023941165	Turf and fields mix for all watered lawns/pasture mix si	03/18/2026	499.97	.00		04/20/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total INTERMOUNTAIN FARMERS ASSOC:						499.97	.00			
IT'S SEW COOL, LLC										
3098	IT'S SEW COOL, LLC	Vendor Address	1454	Embroidered Logo-Ivette & B. Johnson	03/16/2026	90.00	.00		03/16/2026	10-50-160 PUBLIC WORKS CLOTHING

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total IT'S SEW COOL, LLC:						90.00	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105204429	Monthly Service	03/01/2026	681.79	.00		03/16/2026	10-43-280 TELEPHONE
Total JIVE COMMUNICATIONS, INC.:						681.79	.00			
Michael Meinzer										
3258	Michael Meinzer	Vendor Address	371218	Reimbursement for Sign Material	03/16/2026	905.06	.00		03/16/2026	10-78-350 TOURISM
Total Michael Meinzer:						905.06	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107463348.0	3/4" Water Meter - Stock & Repairs	03/24/2026	6,296.37	.00		04/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107684573.0	Female adapter-VAC Truck Spout Repairs	03/17/2026	208.95	.00		04/30/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107705829.0	2" ball valve repair - 374 W 500 S, 2" Ball Valve Repair	03/18/2026	273.68	.00		04/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107708492.0	Jumbo Valve Box	03/19/2026	229.23	.00		04/30/2026	10-77-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107721947.0	Water radio parts	03/25/2026	203.92	.00		04/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107725279.0	Town Hall water line repair	03/25/2026	75.79	.00		04/30/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total MOUNTAINLAND SUPPLY COMPANY:						7,287.94	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	463166205001	Correction Tape-Melissa	03/13/2026	8.38	.00		04/12/2026	10-55-240 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	463166205001	Staple Remover-Everyone	03/13/2026	12.03	.00		04/12/2026	10-50-250 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	463166205001	Gel Pens	03/13/2026	15.40	.00		04/12/2026	10-56-240 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	463166205001	Paper Clip Black Mesh	03/13/2026	4.78	.00		04/12/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
Total ODP BUSINESS SOLUTIONS LLC:						40.59	.00			
PUBLIC FACILITIES DEPOSIT										
2421	PUBLIC FACILITIES DEPOSIT	Mitch Hill	23-076 PFD	23-076 PUBLIC FACILITIES DEPOSIT	03/19/2026	1,750.00	.00		04/17/2026	10-21700 PUBLIC FACILITIES DEPOSIT
2421	PUBLIC FACILITIES DEPOSIT	RAKK LLC	23-250 PFD	23-250 PUBLIC FACILITIES DEPOSIT	03/19/2026	1,750.00	.00		04/17/2026	10-21700 PUBLIC FACILITIES DEPOSIT
2421	PUBLIC FACILITIES DEPOSIT	Matthew Menlove	24-113 PFD	24-113 PUBLIC FACILITIES DEPOSIT	03/19/2026	1,750.00	.00		04/17/2026	10-21700 PUBLIC FACILITIES DEPOSIT
2421	PUBLIC FACILITIES DEPOSIT	BROOKE SLYE	24-207 PFD	24-207 PUBLIC FACILITIES DEPOSIT	03/19/2026	1,750.00	.00		04/17/2026	10-21700 PUBLIC FACILITIES DEPOSIT
2421	PUBLIC FACILITIES DEPOSIT	Andy Mapp	24-219 PFD	24-219 PUBLIC FACILITIES DEPOSIT	03/19/2026	1,750.00	.00		04/17/2026	10-21700 PUBLIC FACILITIES DEPOSIT
Total PUBLIC FACILITIES DEPOSIT:						8,750.00	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
ROCKY MOUNTAIN POWER										
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-002	868 W GOLF COURSE DR Culinary Watter Valve Sch	03/16/2026	12.09	.00		04/07/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total ROCKY MOUNTAIN POWER:						12.09	.00			
SMITH & EDWARDS WEST JORDAN										
2961	SMITH & EDWARDS WEST JOR	Vendor Address	37205	Clothing Allowance-Travus Jensen	03/20/2026	428.61	.00		04/13/2026	10-50-160 PUBLIC WORKS CLOTHING
Total SMITH & EDWARDS WEST JORDAN:						428.61	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ADNJ72	Building-Town Hall	03/17/2026	28.20	.00		04/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTA
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ADR321	Parts to repair light pole by Midway City Market	03/18/2026	61.76	.00		04/10/2026	10-60-250 STREET SIGN SUPPLIES &
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AFKW08	Banner Hooks for America 250 Flags	03/24/2026	31.74	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENA
Total STANDARD PLUMBING SUPPLY CO.:						121.70	.00			
STATE ENGINEER										
1060	STATE ENGINEER	Vendor Address	101817 2026	2026 Water Distribution Assessment Notice	03/25/2026	216.70	.00		03/25/2026	51-40-610 MISCELLANEOUS
Total STATE ENGINEER:						216.70	.00			
SUNRISE ENGINEERING										
1090	SUNRISE ENGINEERING	Vendor Address	1007722	GIS (Midway City) Invoice #5-B 1007722	03/30/2026	11,298.02	.00		03/30/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	1007722	GIS (MSD Portion) Invoice #5-B 1007722	03/30/2026	9,033.74	.00		03/30/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	1007722	GIS (Midway Irrigation) Invoice #5-B 1007722	03/30/2026	9,048.19	.00		03/30/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	1010023	GIS (Midway City) Invoice #8-1010023	02/11/2026	4,411.21	.00		03/11/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	1010023	GIS (Midway Irrigation Portion) #8-1010023	02/11/2026	3,600.54	.00		03/11/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	1011079	GIS (MSD Portion) #8-1010023	02/11/2026	11,833.25	.00		03/11/2026	51-40-245 COMPUTER SUPPORT
Total SUNRISE ENGINEERING:						49,224.95	.00			
THATCHER COMPANY										
1130	THATCHER COMPANY	Vendor Address	202610010360	CHLORINE-150# CYL-Poison Gas	03/24/2026	8,253.00	.00		04/23/2026	51-40-260 REPAIRS,CONNECTIONS,E
1130	THATCHER COMPANY	Vendor Address	202610090018	CYLINDER-150lb	03/24/2026	2,450.00-	.00		04/23/2026	51-40-260 REPAIRS,CONNECTIONS,E
Total THATCHER COMPANY:						5,803.00	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	193099	Air Filter for Public Work Shop #B09	03/16/2026	62.91	.00		04/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTA

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	193143	Alpenhof Park seed for area without water & will grow	03/17/2026	71.98	.00		04/10/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	193350	Packout storage system for Archer per Elroy & Craig	03/25/2026	65.68	.00		04/10/2026	51-40-240 OFFICE SUPPLIES AND EX
Total TIMBERLINE ACE HARDWARE:						200.57	.00			
UTAH LEAGUE OF CITIES & TOWNS										
1250	UTAH LEAGUE OF CITIES & TO	Vendor Address	031226	ANNUAL MEMBERSHIP FEE	03/12/2026	8,204.08	.00		07/01/2026	10-43-210 BOOKS,SUB AND MEMBER
Total UTAH LEAGUE OF CITIES & TOWNS:						8,204.08	.00			
Verizon Wireless 442763705-00001										
3224	Verizon Wireless 442763705-000	Vendor Address	618000083442	Installation-Professional Services	03/25/2026	150.00	.00		04/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Verizon Wireless 442763705-00001:						150.00	.00			
WASATCH COUNTY HEALTH DEPT										
1325	WASATCH COUNTY HEALTH DE	Vendor Address	780540	Water Sample Investigative Complaint about stuff in he	03/23/2026	28.00	.00		04/16/2026	51-40-242 WATER TESTING
Total WASATCH COUNTY HEALTH DEPT:						28.00	.00			
Grand Totals:						106,463.85	.00			

Dated: _____

City Treasurer: _____

Report Criteria:

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



Midway
C.A.R.E.S.

Memo

Date: March 26, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the March 23, 2026 City Council Work Meeting

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

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

**Monday, March 23, 2026, 6:00 p.m.
Midway Community Center, Conference “Pie” Room
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; 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

Staff Present

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Camille Palmer, Mayor’s Assistant
Jennifer Sweat, Treasurer
Brad Wilson, Recorder

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

Mayor Simons gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the March 23, 2026 City Council Work Meeting
- b. Warrants
- c. Minutes of the March 3, 2026 City Council Regular Meeting
- d. Minutes of the March 6, 2026 City Council Meeting
- e. Appoint Monica Parson as an alternate member of the Midway City Parks, Trails, and Trees Advisory Committee
- f. Reappoint Alex LaCouture as a full member of the Midway City Vision Architectural Committee
- g. Reappoint Connie Tatton as a member of the Midway City Board of Adjustment
- h. Reappoint Jared Neal as a full member of the Midway City Open Space Advisory Committee
- i. Reappoint Laura Wardle as a full member of the Midway City Planning Commission

Note: Copies of items 2a through 2i are contained in the supplemental file for the meeting.

Mayor Simons read the consent agenda.

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

Second: Council Member Payne 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. Closed Meetings / Training (Brad Wilson, City Recorder – Approximately 10 minutes) – Receive and discuss training regarding closed meetings.

Brad Wilson gave a presentation regarding closed meetings and reviewed the following items:

- Open and Public Meetings Act (OPMA)
- Allowed reasons for a closed meeting
- Prohibitions
- Procedure to close a meeting
- Audio recordings
- Written minutes
- Confidentiality
- Preparation for meetings

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

Corbin Gordon noted that a quorum of the Council discussing an item by email was considered deliberation and violated OPMA.

4. Artificial Intelligence / Use by City (Corbin Gordon, City Attorney – Approximately 15 minutes) – Discuss Midway City’s use of artificial intelligence (AI).

Corbin Gordon presented a draft ordinance and policy regarding artificial intelligence. He reviewed the following items:

- Authorized uses of AI

- Prohibited uses
- Records and legal compliance
- Data security and governance
- Procurement and vendor requirements
- Administration and enforcement
- Guiding principles
- High-risk data restriction
- Required safeguards
- Meeting minutes protocol
- Vendor and technology requirements
- Training

Mr. Gordon also made the following comments:

- Mayor Simons asked him to research a policy regarding AI.
- The proposed ordinance and policy were a starting point.
- AI was useful.
- AI should not be the decision maker.
- AI's work needed to be checked.
- Attorney client privilege did not apply to the general version of Chat GPT.
- The City should have an AI account which was protected.
- The City should not adopt a standard higher than state and federal law. A higher standard opened the City up to lawsuits.
- AI was a moving target. Any related ordinances and policies should be reviewed regularly.
- Music and artwork generated by AI should be disclosed.
- A disclosure should be included on any documents, etc. generated with the help of AI.
- Meeting minutes generated by AI were dense.
- Users should not become lazy and stop checking AI's work.
- AI had made up case law.
- Individuals were responsible for their work even if AI was used to generate it.

Note: A copy of the proposed ordinance and policy is contained in the supplemental file for the meeting.

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

- The City's data and information should not be available through AI.
- Staff would be trained in the proper use of AI.
- The Mayor and Council checked all council meeting minutes.
- An audio recording was available for each council meeting.
- AI was capable enough to create good websites.
- AI was appropriate for discovery and research.

Mayor Simons recommended a technology committee to advise the City. He asked Brad Wilson to start that process.

5. Taxation / Revenue and Expenditures (Brad Wilson, City Recorder) – Discuss how tax revenue is received and expended.

Mayor Simons introduced the item and made the following comments:

- Wanted more awareness of taxation, the City's revenue streams, and restrictions on that revenue.
- The City would be able to continue levying the resort tax.

Brad Wilson gave a presentation regarding taxation and reviewed the following items:

- General fund revenue
- Taxes levied by the City
- Conclusions

Mr. Wilson made the following comments:

- The City had only formally raised its property tax rate once since 2002.
- The City's population had decreased slightly over the last two years.

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

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

- Primary versus secondary residences
- Increased business and resort activity
- Breaking out the franchise taxes
- Restrictions on transient room taxes
- Annexing additional Wasatch Mountain State Park property and concerns from Wasatch County
- Budget
- Executive summary of the budget
- Building permits
- Future budget meetings
- Downtown parking

Mayor Simons updated the Council on the following items:

- New logos for the City's vehicles
- Trackers on the City's vehicles
- High temperatures and the lack of moisture
- Fireworks restrictions

6. Adjournment

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

The meeting was adjourned at 7:43 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

DRAFT