

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
ANATUM GEOMOBILE SOLUTIONS										
3292	ANATUM GEOMOBILE SOLUTIO	Vendor Address	8726	GIS-Arrow Gold Plus RTK Kit Receiver	04/01/2026	9,476.96	.00		05/01/2026	51-40-245 COMPUTER SUPPORT
Total ANATUM GEOMOBILE SOLUTIONS:						9,476.96	.00			
BANKCARD CENTER										
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Southwest - Baggage Fee for Institute - BACKNET	04/02/2026	105.00	.00		04/22/2026	10-57-670 BACKNET - TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Southwest -Institue Seating - BAKCNET	04/02/2026	163.00	.00		04/22/2026	10-57-670 BACKNET - TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Amazon - Equipment - BACKNET	04/02/2026	509.97	.00		04/22/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Alamo - Rental Car - Institute - BACKNET	04/02/2026	570.68	.00		04/22/2026	10-57-670 BACKNET - TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	Amazon-Equipment - BACKNET	04/02/2026	339.98	.00		04/22/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	SMITH'S-SODAS FOR CC/OFFICE	04/02/2026	86.44	.00		04/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	HISTORIC WEBSITE FEE	04/02/2026	39.11	.00		04/22/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	ADOBE-CAMILLE/TRACY SUBSCRIPTION	04/02/2026	19.99	.00		04/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON- SUPPLIES FOR AMERICA 250	04/02/2026	238.12	.00		04/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON-FLOWER FOR RED POTS/WINDOW BOXE	04/02/2026	242.41	.00		04/22/2026	10-78-355 FLOWERS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON-FLOWERS FOR RED POTS/WINDOW BOX	04/02/2026	234.62	.00		04/22/2026	10-78-355 FLOWERS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	DOMINOS-DINNER CC 3/23/2026	04/02/2026	54.21	.00		04/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMERICA 250 PINS	04/02/2026	368.82	.00		04/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	BATTERIES FOR CAMILLE-KEYBOARD/MOUSE	04/02/2026	4.97	.00		04/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	SMITH'S-SODAS FOR CC/OFFICE	04/02/2026	49.39	.00		04/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	BANNERBUZZ-AMERICA 250 KICK OFF EVENT	04/02/2026	154.40	.00		04/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	5162 S. OWEN	REYNOLDS PEST CONTROL-BUILDINGS	04/02/2026	312.00	.00		04/22/2026	10-51-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	5162 S. OWEN	WALMART-MOUSE REPLACEMENT PW	04/02/2026	16.00	.00		04/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	JERSEY MIKE-CC DINNER 3/3/2026	04/02/2026	134.92	.00		04/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	WASATCH BACK MANAGER LUNCH- M. HENKE	04/02/2026	26.93	.00		04/22/2026	10-53-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	GODADDY-DOMAIN RENEW	04/02/2026	768.24	.00		04/22/2026	10-45-615 COMPUTER SERVICES
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	ESRI-GIS-BROAHEAD,PRESTON	04/02/2026	400.00	.00		04/22/2026	10-70-250 SUPPLIES AND MAINTENA
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	ESRI-GIS IRRIGATION COMPANY	04/02/2026	400.00	.00		04/22/2026	51-40-245 COMPUTER SUPPORT
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	ADOBE-J. SWEAT SUBSCRIPTION	04/02/2026	29.99	.00		04/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	POSTAGE MACHINE-LEASE FEE	04/02/2026	114.08	.00		04/22/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	PANDA EXPRESS-PC DINNER 3/10/2026	04/02/2026	118.10	.00		04/22/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	NEST LAB RENEWAL-CAMERAS	04/02/2026	171.76	.00		04/22/2026	10-51-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BAMBOOR HR-PAYROLL	04/02/2026	669.78	.00		04/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	AMAZON-LAPTOP BAG J. SWEAT	04/02/2026	37.63	.00		04/22/2026	10-43-240 OFFICE SUPPLIES AND EX

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1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	AMAZON-CHG TO WRONG CARD-REIMBURSED 4/	04/02/2026	128.99	.00		04/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UTAH BROADBAND-WIFI DOORS	04/02/2026	60.00	.00		04/22/2026	10-51-620 CONTRACT SERVICES
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	DRAIN NET-TESTING GREASE TRAPS-PER MAYOR	04/02/2026	855.00	.00		04/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BANNERBUZZ-BANNER OPEN SPACE	04/02/2026	53.13	.00		04/22/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	DIESEL LAPTOP-SUBSCRIPTION SCANNER AT SH	04/02/2026	9.99	.00		04/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	AMAZON PRIME	04/02/2026	16.29	.00		04/22/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT	THE MARKET-BLUE STAKES MEMORY CARD	04/02/2026	17.33	.00		04/22/2026	51-40-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8211 I MOREN	ADOBE-I. MORENO SUBSCRIPTION	04/02/2026	19.99	.00		04/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	8211 I MOREN	BLINKIST PRO-I. MORENO PER MAYOR SIMONS	04/02/2026	116.35	.00		04/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	8211 I MOREN	APPLE.COM - MOUSE FOR IVETTE	04/02/2026	84.96	.00		04/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Tote Bags-COG MMH-Show	04/02/2026	565.47	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Art Print - MMH COG Verbal Ok	04/02/2026	484.10	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Misc Bracelets (Faith, Inspo) - MMH COG - Market	04/02/2026	607.95	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Cleaning Supplies-MMH	04/02/2026	29.11	.00		04/22/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Misc Toys Etc - MMH COG-Market	04/02/2026	911.37	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Chocolate/Taffy-MMH COG Market	04/02/2026	354.14	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Garden Window Box-MMH	04/02/2026	234.65	.00		04/22/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Flower Boxes Decor-MMH	04/02/2026	48.04	.00		04/22/2026	58-70-240 ADVERTISING AND MARKETING
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Yelp Advertising -MMH	04/02/2026	151.88	.00		04/22/2026	58-70-240 ADVERTISING AND MARKETING
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Canvas Pictures-MMH COG	04/02/2026	211.69	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Coasters, Mugs, Games-MMH COG	04/02/2026	311.61	.00		04/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T.TURNE	Yelp-Adverising-MMH	04/02/2026	59.78	.00		04/22/2026	58-70-240 ADVERTISING AND MARKETING
Total BANKCARD CENTER:						11,712.36	.00			
BD BUSH EXCAVATION										
2772	BD BUSH EXCAVATION	Vendor Address	04202026	N. Center Street - Pay Request #12 (City)	04/20/2026	161,542.75	.00		05/20/2026	51-40-705 FY2025 SUMMER WATER P
2772	BD BUSH EXCAVATION	Vendor Address	201461	N. Center Street - Pay Request #11 (City)	04/20/2026	292,320.70	.00		05/20/2026	51-40-705 FY2025 SUMMER WATER P
Total BD BUSH EXCAVATION:						453,863.45	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202600128	BILLABLE E-MAIL NOTIFICATIONS	02/28/2026	95.76	.00		03/30/2026	51-40-240 OFFICE SUPPLIES AND EX
200	Blue Stakes of Utah 811	Vendor Address	UT202600463	Web Notifications	03/31/2026	82.53	.00		04/30/2026	51-40-240 OFFICE SUPPLIES AND EX
Total Blue Stakes of Utah 811:						178.29	.00			
Camille Palmer										
3013	Camille Palmer	Vendor Address	4726	City Council Dinner on 4/7/26	04/07/2026	53.61	.00		04/07/2026	10-41-610 MISCELLANEOUS

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Total Camille Palmer:						53.61	.00			
CASELLE INC										
270	CASELLE INC	Vendor Address	INV-17796	Contract Support & Maintenance for May 2026	04/01/2026	513.27	.00		05/01/2026	10-45-615 COMPUTER SERVICES
Total CASELLE INC:						513.27	.00			
CASH										
1818	CASH	Vendor Address	03312026	Planning Certified Letter	03/31/2026	10.48	.00		03/31/2026	10-55-610 MISCELLANEOUS
1818	CASH	Vendor Address	03312026	Summer Party Decorations-Reimburse T. Larson	03/31/2026	24.30	.00		03/31/2026	10-41-250 DINNER SOCIAL
1818	CASH	Vendor Address	03312026	Fill Water Bottles - Office	03/31/2026	3.57	.00		03/31/2026	10-43-610 MISCELLANEOUS
1818	CASH	Vendor Address	03312026	Mouse Pad Planning Department-M. Jones	03/31/2026	10.72	.00		03/31/2026	10-55-240 OFFICE SUPPLIES AND EX
Total CASH:						49.07	.00			
CENTURYLINK - 333977502										
945	CENTURYLINK - 333977502	Vendor Address	333977502 2/2	Credit	02/07/2026	.56-	.00		02/07/2026	10-43-280 TELEPHONE
Total CENTURYLINK - 333977502:						.56-	.00			
CENTURYLINK 76612167										
2563	CENTURYLINK 76612167	Vendor Address	768302127	Phone Service	01/01/2026	.11	.00	03/03/2026	01/31/2026	10-43-280 TELEPHONE
2563	CENTURYLINK 76612167	Vendor Address	776305626	CREDIT BALANCE	03/01/2026	.39-	.00		03/31/2026	10-43-280 TELEPHONE
Total CENTURYLINK 76612167:						.28-	.00			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26D0359	colilert AP	04/07/2026	256.00	.00		05/07/2026	51-40-242 WATER TESTING
Total CHEMTECH-FORD, LLC:						256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0357633-IN	Hamlet Park Rotations	03/31/2026	139.00	.00		04/23/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0357645-IN	Town Hall Rotations	03/31/2026	55.00	.00		04/23/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0357647-IN	Cemetery Rotations	03/31/2026	55.00	.00		04/23/2026	10-70-240 CONTRACT SERVICES
Total COLONIAL FLAG & SPECIALTY CO:						249.00	.00			

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DJB GAS SERVICES, INC										
2979	DJB GAS SERVICES, INC	Vendor Address	0001669967	HELIM COMPRESSED	03/31/2026	17.03	.00		04/23/2026	10-78-350 TOURISM
Total DJB GAS SERVICES, INC:						17.03	.00			
Executech Utah, Inc.										
2614	Executech Utah, Inc.	Vendor Address	UTH-247304	IT Services-Hosted Storage-Encrytion Monthly Subscri	03/15/2026	967.16	.00		04/14/2026	10-45-615 COMPUTER SERVICES
Total Executech Utah, Inc.:						967.16	.00			
FLYING PHOENIX INTERSTATE DISPLAY										
3291	FLYING PHOENIX INTERSTATE	Vendor Address	38	4th of July Fireworks-Boosters	03/10/2026	15,714.32	.00		04/21/2026	10-78-350 TOURISM
Total FLYING PHOENIX INTERSTATE DISPLAY:						15,714.32	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F2609E00859	Fuel Billing	04/01/2026	2,607.73	.00		05/01/2026	10-53-260 FUEL
Total FUEL NETWORK:						2,607.73	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 3/26	18153001 1100 Snake Creek RD-Gerber Water Tank	03/31/2026	181.80	.00		04/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 3/26	18153002 75 N 100 W-City Office	03/31/2026	420.54	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 3/26	18153003 600 W 500 S Cemetery FG PL Light	03/31/2026	489.38	.00		04/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 3/26	18153004 1210 N Warm Springs DR Cottages 3 Pump	03/31/2026	938.86	.00		04/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 3/26	18153006 280 E 850 S Maintenance Shop	03/31/2026	350.01	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 3/26	18153007 850 E Main St-City Park	03/31/2026	31.04	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 3/26	18153008 75 N 100 W - Town Hall	03/31/2026	506.75	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 3/26	18153009 60 N 200 W - Ice Rink TS Lights	03/31/2026	1,175.88	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 3/26	18153010 60 N 200 W Ice Rink Chiller	03/31/2026	11,130.81	.00		04/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 3/26	18153012 1005 N River RD-Roundabout	03/31/2026	29.66	.00		04/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 3/26	18153013 60 W Main St. - Community Center	03/31/2026	783.85	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 3/26	18153014 1225 N Intelaken Dr-Burgi Hill Sprinkler Met	03/31/2026	27.99	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 3/26	18153015 35 W 100 N-Centennial Park	03/31/2026	31.44	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 3/26	18153016 100 N 200 W-Ball Park Lights	03/31/2026	27.76	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 3/26	18153017 75 N 100 W-Swiss Days/Ice Rink Trailer	03/31/2026	27.56	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 3/26	18153018 1400 W Basel Dr-Alpinhof Tank	03/31/2026	26.31	.00		04/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 3/26	18153019 75 N 100 W - Town Square Shelter	03/31/2026	603.78	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 3/26	18153021 1100 N Interlaken Way-Burgi	03/31/2026	308.49	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 3/26	18153022 1449 N Pine Canyon RD-Mahogany Well	03/31/2026	175.43	.00		04/22/2026	51-40-270 UTILITIES

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1421	HEBER LIGHT & POWER	Vendor Address	18153033 3/26	18153033 - Pedestal for Swiss Days	03/31/2026	34.87	.00		04/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 3/26	18153034 1295 W 310 N Alpenhof Well House	03/31/2026	715.09	.00		04/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 3/26	18153035 280E 900 S	03/31/2026	283.69	.00		04/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 3/26	18153036 250 E Michie LN-Park Sprinkler	03/31/2026	27.56	.00		04/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 3/26	18153040 300 S 300 E-Sprinkler	03/31/2026	27.56	.00		04/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 3/31	18153041 350 S 300 E-Sprinkler	03/31/2026	27.56	.00		04/22/2026	10-70-240 CONTRACT SERVICES
Total HEBER LIGHT & POWER:						18,383.67	.00			
HOME DEPOT Credit Services										
1150	HOME DEPOT Credit Services	Vendor Address	5040776	4 shelves, plywood (10), for public work shop	04/01/2026	1,825.80	.00		05/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
1150	HOME DEPOT Credit Services	Vendor Address	WN53425097	Test trace wires for inspections	03/30/2026	179.96	.00		04/20/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total HOME DEPOT Credit Services:						2,005.76	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN518877	Recorders (Brad Wilson) new computer	03/30/2026	2,211.68	.00		04/14/2026	10-43-240 OFFICE SUPPLIES AND EX
3278	i.t. NOW LLC	Vendor Address	ITN519714	Treasurers (Jennifer Sweat) new computer	03/30/2026	1,921.59	.00		04/14/2026	10-43-240 OFFICE SUPPLIES AND EX
Total i.t. NOW LLC:						4,133.27	.00			
INNOVATIVE CUSTOM JEWELRY										
2890	INNOVATIVE CUSTOM JEWELR	Vendor Address	5929	Engraving for name tags	03/11/2026	102.00	.00		04/10/2026	58-70-140 OFFICE SUPPLIES AND EX
Total INNOVATIVE CUSTOM JEWELRY:						102.00	.00			
INTERMOUNTAIN PLANTINGS LLC										
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9740706	Public parks & Cemetery for April 2026	04/01/2026	3,247.71	.00		04/15/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9740706	Public parks & remainder of properties for April 2026	04/01/2026	11,449.00	.00		04/15/2026	10-70-240 CONTRACT SERVICES
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.71	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105311732	Monthly Service for office phones	04/01/2026	681.46	.00		04/16/2026	10-43-280 TELEPHONE
Total JIVE COMMUNICATIONS, INC.:						681.46	.00			
Karl Malone Polaris										
3130	Karl Malone Polaris	Vendor Address	2260579	2022 Polaris Repair HVAC System, Belt, Pully & Oil Ch	04/02/2026	1,186.42	.00		04/30/2026	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
Total Karl Malone Polaris:						1,186.42	.00			
LEE'S MARKETPLACE										
2957	LEE'S MARKETPLACE	Vendor Address	57483	OPEN SPACE OPEN HOUSE REFRESHMENTS	04/10/2026	104.12	.00		04/10/2026	10-55-610 MISCELLANEOUS
2957	LEE'S MARKETPLACE	Vendor Address	58406	Soda for office & City Council Chamber Fridge	04/04/2026	71.88	.00		05/01/2026	10-41-610 MISCELLANEOUS
Total LEE'S MARKETPLACE:						176.00	.00			
LES OLSON COMPANY										
735	LES OLSON COMPANY	Vendor Address	EA1673946	Sharp/BP 70C45 BASEMENT COPIER	04/07/2026	502.48	.00		05/01/2026	10-50-620 CONTRACT SERVICES
735	LES OLSON COMPANY	Vendor Address	EA1673946	Sharp/MX-4071 Main Floor Copier	04/07/2026	251.20	.00		05/01/2026	10-50-620 CONTRACT SERVICES
Total LES OLSON COMPANY:						753.68	.00			
Level 3 Communications,LLC										
3216	Level 3 Communications,LLC	Vendor Address	780245496	Fiber Internet Service	04/01/2026	697.16	.00		05/01/2026	10-50-250 OFFICE SUPPLIES AND EX
Total Level 3 Communications,LLC:						697.16	.00			
MIDWAY CITY										
2075	MIDWAY CITY	Vendor Address	1.0000.4 2Q 20	1.0000.4 Town Hall Kitchen	04/01/2026	84.00	.00		06/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	1.0000.5 2Q 20	1.0000.5 Town Square Shelter	04/01/2026	84.00	.00		06/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	1.0001.0 2Q 20	1.0001.0 Cemetery Restrooms	04/01/2026	84.00	.00		06/30/2026	10-77-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	1.0001.3 2Q 20	1.0001.3 Shop Wash Room	04/01/2026	84.00	.00		06/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	100002 2Q 202	1.0000.2 Midway City Office	04/01/2026	84.00	.00		06/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	100023 4/26	100023 Memorial Hill Bathroom	04/01/2026	84.00	.00		06/30/2026	10-51-270 UTILITIES
Total MIDWAY CITY:						504.00	.00			
MIDWAY IRRIGATION COMPANY										
800	MIDWAY IRRIGATION COMPANY	Vendor Address	4126	AS PER RESOLUTION 2013-08 1st QT 2026	04/01/2026	24,169.32	.00		04/30/2026	51-40-360 COOPERATIVE SERVICE P
Total MIDWAY IRRIGATION COMPANY:						24,169.32	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107563557.0	Fire Hydrant Parts Repair	03/31/2026	37.73	.00		04/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
Total MOUNTAINLAND SUPPLY COMPANY:						37.73	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	460221373001	Toner-Shane	02/27/2026	131.28	.00		03/29/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	461019656001	3PK red Pen-Ivette	02/27/2026	4.91	.00		03/29/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	461019656001	Pad,Perf, 8.5X11-Everyone	02/27/2026	6.90	.00		03/29/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	464128603001	Graph pad for Jeff	04/03/2026	6.92	.00		05/03/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	464128603001	Ink Cartridge-Nancy	04/03/2026	71.54	.00		05/03/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	464128603001	Gel Pens - Camille	04/03/2026	21.27	.00		05/03/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	464129809001	Separation tabs for 3 ring binders	04/03/2026	8.55	.00		05/03/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						251.37	.00			
Signarama										
3287	Signarama	Vendor Address	INV-10024	Trail Signs	03/30/2026	131.82	.00		03/30/2026	10-70-250 SUPPLIES AND MAINTENA
3287	Signarama	Vendor Address	INV-10030	Parks-Childrens stickers, age restrictions	03/30/2026	252.32	.00		03/30/2026	10-70-250 SUPPLIES AND MAINTENA
Total Signarama:						384.14	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AGKD95	Parts for new shelves at shop Bay 5	04/02/2026	25.98	.00		05/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AGLF83	Screws for Shelves at shop	04/02/2026	12.99	.00		05/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AGZ400	Bluestake Flags Used in Marking	04/08/2026	31.50	.00		05/10/2026	51-40-240 OFFICE SUPPLIES AND EX
Total STANDARD PLUMBING SUPPLY CO.:						70.47	.00			
STATE OF UTAH										
2422	STATE OF UTAH	Vendor Address	3312026	3rd Quarter 2026 Building Permit Report	03/31/2026	962.43	.00		04/23/2026	10-22610 STATE SURCHARGE PAYAB
Total STATE OF UTAH:						962.43	.00			
THE UPS STORE										
1160	THE UPS STORE	Vendor Address	12312025-DO	Double Payment in August 2025	02/18/2025	23.92-	.00		02/18/2025	10-50-615 MISCELLANEOUS
Total THE UPS STORE:						23.92-	.00			
TIMP ENGINEERING LLC										
3074	TIMP ENGINEERING LLC	Vendor Address	1920	General Engineering - Water	03/31/2026	380.00	.00		04/30/2026	51-40-310 PRO & TECHNICAL SERVIC
3074	TIMP ENGINEERING LLC	Vendor Address	1921	Street Light Oversight	03/31/2026	2,090.00	.00		04/30/2026	45-66-378 RIVER ROAD STREET LIGH
3074	TIMP ENGINEERING LLC	Vendor Address	1922	General Engineering	03/31/2026	875.00	.00		04/30/2026	10-45-672 ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	1923	General Engineering - Water	03/31/2026	330.00	.00		04/30/2026	51-40-310 PRO & TECHNICAL SERVIC
3074	TIMP ENGINEERING LLC	Vendor Address	1924	Adding & Updating GIS System - Water	03/31/2026	1,185.00	.00		04/30/2026	51-40-310 PRO & TECHNICAL SERVIC

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3074	TIMP ENGINEERING LLC	Vendor Address	1925	2024 Center Street Trail	03/31/2026	8,040.00	.00		04/30/2026	51-40-705 FY2025 SUMMER WATER P
3074	TIMP ENGINEERING LLC	Vendor Address	1926	Southill	03/31/2026	980.00	.00		04/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1927	Homestead Resort	03/31/2026	2,970.00	.00		04/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1928	Whitaker Farms	03/31/2026	1,260.00	.00		04/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1929	LDS Church Burgi	03/31/2026	2,380.00	.00		04/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1930	Whispering Creek	03/31/2026	1,710.00	.00		04/30/2026	10-45-674 ENGINEERING - DEV. REVI
Total TIMP ENGINEERING LLC:						22,200.00	.00			
TNT WORKSHOP										
3192	TNT WORKSHOP	Vendor Address	1049	Multiple fidget clickers	03/06/2026	162.50	.00		03/06/2026	58-38-240 COST OF GOODS SOLD
3192	TNT WORKSHOP	Vendor Address	1055	MMH-3D Printed Items-Cupcake Clicker KC (6), Crysta	03/13/2026	220.00	.00		03/13/2026	58-38-240 COST OF GOODS SOLD
Total TNT WORKSHOP:						382.50	.00			
Triple S Western Wear										
3181	Triple S Western Wear	Vendor Address	891127	Gage Anderson-Clothing Allowance	04/09/2026	75.00	.00		04/09/2026	10-50-160 PUBLIC WORKS CLOTHING
Total Triple S Western Wear:						75.00	.00			
VERIZON WIRELESS										
1305	VERIZON WIRELESS	Vendor Address	6139917463	Jeff Goetze - Phone-PW	04/09/2026	39.66	.00		04/23/2026	10-60-250 STREET SIGN SUPPLIES &
1305	VERIZON WIRELESS	Vendor Address	6139917463	Ice Rink Jetpack - (Turned off for Season)	04/09/2026	24.64	.00		04/23/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6139917463	Shane Owens-Phone PW	04/09/2026	52.59	.00		04/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6139917463	Ice Rink Phone (Kept per S. Hardy)	04/09/2026	61.35	.00		04/23/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6139917463	Michael Henke-Phone Planning	04/09/2026	39.66	.00		04/23/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6139917463	Cory Lott Phone-PW	04/09/2026	54.23	.00		04/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6139917463	On Call Phone-PW	04/09/2026	30.53	.00		04/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6139917463	Gage Anderson-Phone PW	04/09/2026	47.61	.00		04/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6139917463	Laptop-Tree City USA	04/09/2026	40.01	.00		04/23/2026	10-70-620 TREE CITY USA
1305	VERIZON WIRELESS	Vendor Address	6139917463	Laptop-Streets	04/09/2026	40.01	.00		04/23/2026	10-60-240 STREET SUPPLIES & MAIN
Total VERIZON WIRELESS:						381.01	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.76091 4/26	.76091 Valais & Alpinhof Parks 1200 N Interlaken Dr	04/01/2026	280.00	.00		05/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 4/26	.80293 Cenntennial Park	04/01/2026	141.00	.00		05/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 4/26	.80294 Hamlet Park	04/01/2026	75.00	.00		05/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 4/26	.90042 Community Center	04/01/2026	110.00	.00		05/15/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90292 4/26	.90292 Cemetery	04/01/2026	110.00	.00		05/15/2026	10-77-270 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	.90638 4/26	.90638 MICHIE LANE	04/01/2026	47.00	.00		05/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 4/26	.93287 Shop	04/01/2026	110.00	.00		05/15/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	CR .90291 4/2	.90291 PARK & OFFICES	04/01/2026	47.00	.00		05/15/2026	10-51-270 UTILITIES
Total WASATCH COUNTY SOLID WASTE:						920.00	.00			
WASATCH COUNTY SPEC SRV AREA 1										
1556	WASATCH COUNTY SPEC SRV	Vendor Address	31726	M&I Water	03/17/2026	16,918.19	.00		04/01/2026	51-40-620 M&I WATER LEASE
Total WASATCH COUNTY SPEC SRV AREA 1:						16,918.19	.00			
WEX BANK										
1821	WEX BANK	Vendor Address	111597980	FUEL - BACKNET	03/31/2026	402.57	.00		04/24/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total WEX BANK:						402.57	.00			
WHEELER MACHINERY CO										
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	51-40-255 EQUIPMENT RENTAL\REPL
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-77-255 EQUIPMENT RENTAL AND L
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-70-255 EQUIPMENT RENTAL AND L
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayement - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-60-255 EQUIPMENT RENTAL AND L
Total WHEELER MACHINERY CO:						1,032.52-	.00			
WILBUR-ELLIS COMPANY LLC										
3247	WILBUR-ELLIS COMPANY LLC	Vendor Address	17705868	Preston-Weed Killer	03/30/2026	544.00	.00		04/15/2026	10-70-250 SUPPLIES AND MAINTENA
Total WILBUR-ELLIS COMPANY LLC:						544.00	.00			
Grand Totals:						605,619.83	.00			

Dated: _____

City Treasurer: _____

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.



Midway
C.A.R.E.S.

Memo

Date: April 15, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the April 7, 2026 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, April 7, 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

Wes Johnson, Engineer
McKay Murdock, Attorney's Office
Camille Palmer, Mayor's Assistant
Nancy Simons, Budget Director
Jennifer Sweat, Treasurer
Katie Villani, Planner
Brad Wilson, Recorder

Staff Present

Michael Henke, Planning Director

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 Garland gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the April 7, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the March 23, 2026 City Council Work Meeting

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

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

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

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

Mayor Simons

Mayor Simons reported on the following items:

- Public Works Department
- Geographic Information System (GIS) / Training
- Parks
- Midway Irrigation Company / Website / Pump House
- Heber Light & Power Company (HL&P) / New Building / Budget
- Heber Valley Railroad (HVRR) / Track
- Heber Valley Special Service District (HVSSD) / Dredging
- Document Scanning
- Personnel / Reviews
- America 250
- Water Tanks / Cameras
- City Council / Assignments

Council Member Simonsen

Council Member Simonsen reported on the following items:

- Interlocal Symposium
- Animal Services / Building / Organization
- Parks, Trails, and Trees Committee
- Main Street / Crosswalk

- Dog Park / Shade
- Trail Boardwalks / Repairs
- Burgi Lane Trail / Improvements
- Trail Signs / Installation
- Open Space Committee / Open House
- Provo River Watershed Festival
- Rain Barrels / Grant
- Trails Maintenance / Grant
- Code Enforcement

Financial Report

Nancy Simons reported on the FY 2026 Budget for the month of January and reviewed the following areas:

- New purchasing process
- General Fund revenue and expenditures
- Capital Improvement Project Fund (CIP)
- Souvenir Shop
- Ice Rink
- Overtime
- Productivity

Legislative

Katie Villani gave a presentation on the recently concluded session of the Utah State Legislature.

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

Construction Projects

Wes Johnson gave a presentation on the water line replacement along Burgi Lane. He made the following comments:

- The entire road was failing because of the project.
- Recommended that the entire road along that section be replaced.
- Also recommended that a detached trail be built from the dog park to Center Street.
- He estimated that the additional work would cost \$200,000, which could come from the Water Fund.

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

- 5. TAP Tax / Awards** (Camille Palmer, Mayor's Assistant – Approximately 20 minutes) – Discuss and possibly award Trails, Arts, and Parks (TAP) tax revenue to various applicants.

Camille Palmer reviewed the applications for TAP tax funds and made the following comments:

- The applications had been emailed to the Council.
- One application should not be considered that night because the applicant had a pending request to Wasatch County for the same items.
- \$154,282 was requested and \$100,452 was recommended for approval.
- The request would be funded with the TAP revenue collected during the previous six months with several thousand dollars remaining.
- The same review criteria were used as in previous TAP tax awards.
- The Wasatch Trails Foundation request was \$60,000 but \$20,000 was recommended.

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

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

- The Council should be involved in the review and recommendation process. Council members could rotate through this responsibility.
- The Midway Boosters had their own funds. Why were they requesting money for stained glass windows? They had received funds previously for this project, but they now needed more. Some of the glass for the project was donated.

Motion: Council Member Garland moved to approve the TAP tax funding awards cycle one as presented.

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

6. Resolution 2026-07 / Conservation Easements Extension (Lauren Bolger, Hoffman Law – Approximately 5 minutes) – Discuss and possibly approve Resolution 2026-07 extending the deadline for recording conservation easements on Open Space Parcels 1-7 owned by the Homestead Resort located at 700 North Homestead Drive.

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

- History
- Conservation easements

Mr. Henke also made the following comments:

- The easements were required as part of the Homestead Resort’s master plan.
- One extension had already been granted.
- The amount of open space would not be reduced.

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

Lauren Bolger, Hoffman Law and representing the applicants, made the following comments:

- The existing loans were subordinate to the easements, and the lenders were not moving quickly.
- Asked for time to complete several buildings to reduce the amount of the loan, which would facilitate the property to being conserved.

Motion: Council Member Garland moved to approve Resolution 2026-07 a resolution granting a second extension of the deadline for the Homestead Group, LLC, to meet the deadline for filing a conservation easement on open space parcels as was the condition of approval for the Homestead Resort, until October 1, 2026.

Second: Council Member Payne seconded the motion.

Discussion: Council Member Orme asked if there was a limit to the number of extensions. Mr. Henke responded that there were no limits. However, he thought that the easements should be recorded by October.

Ms. Bolger indicated that she requested an extension until June 2027.

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. Southill Bistro / CUP and Local Consent** (Megan Dial – Approximately 15 minutes) – Discuss and possibly approve a conditional use permit (CUP) and grant local consent for an alcohol dispensing establishment called Southill Bistro located at 23 North Holly Lane (Zoning is C-2). 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 requests and reviewed the following items:

- Summary
- Proposed location
- Building location
- Process
- Possible findings

- Proposed condition

Mr. Henke also made the following comments:

- Outside seating did not require additional parking if it was less than 50% of the indoor seating.
- The parking requirement for indoor seating was based on the square footage not the number of seats.

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

Megan Dial, applicant, gave a presentation and reviewed the following items:

- Logo
- Restaurant name
- Building
- Chef Fretz
- Menu
- Hours
- Outdoor seating

Ms. Dial also made the following comments:

- There were sheep on the property.
- Breakfast and lunch would be served.
- There would be seating for 45 customers inside and 30 outside.

Wes Johnson noted that a properly sized outside grease trap would need to be installed.

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 Osborne moved to approve the conditional use permit and local consent for an alcohol dispensing establishment called Montblu in the Southhill development located at 23 North Holly Lane (C-2 zone) with the following findings and condition:

- The proposed use was conditionally permitted within the Land Use Title and would not impair the integrity and character of the intended purpose of the subject zoning districts.
- The proposed use was consistent with the General Plan.
- The approval of the conditional use permit for the proposed use complied with the requirements of state, federal and Midway City regulations. The applicant would obtain approval of the CUP, Local Consent, Business License, Alcohol License, and obtain and comply with all applicable state licensing requirements of the UDABS.
- There would be no potential, significant negative effects upon the environmental quality and natural resources that could not be properly mitigated and monitored.

- The design, location, size, and operating characteristics of the proposed use were compatible with the existing and future land uses with the general area in which the proposed use was to be located and would not create significant noise, traffic, or other conditions or situations that might be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public interest, health, safety, convenience, or welfare to the City. The proposed use and associated traffic were consistent with commercial uses in the C-2 zone.
- The subject site was physically suitable for the type and density/intensity of the proposed use. Special events would need to receive the proper City permitting/approval and comply with Midway City Code, including but not limited to light and noise ordinances.
- There were adequate provisions for public access, including internal and surrounding traffic flow, water, sanitation, and public utilities, and services to ensure that the proposed use would not be detrimental to public health and safety.
- The proposed license would allow the sale of alcohol at Montblu for on-site consumption.
- The restaurant property was not located within 200' of a public park, school, library, church, or other facility which might limit granting of an alcohol license.
- The State did regulate this type of alcohol license.
- Special events on site would be required to comply with Midway City Code.
- No alcohol-related signage would be visible on the exterior of the building or on the inside, visible from the outside, including from Main Street.

Second: Council Member Simonsen seconded the motion.

Discussion: Council Member Orme confirmed that the request was just for a restaurant license. Mr. Henke responded that it was only a restaurant license.

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 Osborne complimented the applicant and developer on the quality of the project including the sheep and underground parking.

- 8. Ordinance 2026-09 / Churches and Places of Worship** (Michael Henke, Planning Director – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2026-09 amending Subsection 16.13.370.A (Commercial and Resort Architectural Requirements) of the Midway City Municipal Code regarding architectural standards for churches and places of worship. 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:

- History
- Existing churches and architectural elements

- Proposed changes
- General Plan
- Possible findings

Mr. Henke also made the following comments:

- Recommended architectural standards for future churches and houses of worship.
- The proposal included houses of worship which would include any religious structures.
- The Planning Commission unanimously recommended the ordinance.

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

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

- Did any other types of buildings such as public or quasi-public buildings need to be included? It would be wise to include civic buildings.
- Midway City did not have any control over schools.
- It had control over its own buildings.
- It had a good relationship with Wasatch County and could influence the architecture of any of its buildings in Midway.
- Someone should have to apply to deviate from the architectural standards.
- The visual architectural committee (VAC) should make recommendations to the Council.

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 Garland moved to approve the code text amendment to Subsection 16.13.370.A (Commercial and Resort Architectural Requirements) requiring houses of worship and civic buildings to have the same architectural standards as commercial buildings.

Discussion: Council Member Payne asked if “civic buildings” was inclusive enough. Mr. Henke responded that it may be too inclusive.

Second: Council Member Payne 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

9. Ordinance 2026-07 / Discharge of Fireworks (City Attorney – Approximately 10 minutes) – Discuss and possibly adopt Ordinance 2026-07 prohibiting the discharge of fireworks within the Midway City limits.

McKay Murdock reviewed the areas in the City regulated by the proposed ordinance. He also made the following comments:

- The ordinance would restrict the use of fireworks in Midway City.
- Utah State Code restricted the dates of fireworks use. The ordinance would apply just to those dates.
- The State Code also limited the areas where a local government could restrict fireworks use.
- The ordinance was as restrictive as possible.

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

- Fireworks would be prohibited 50 feet from any structure. This would preclude them from almost everywhere in Midway.
- Fire risk was less in the center of Midway.
- Some communities established certain locations where fireworks could be used. The Town Square could not be used that year because the Utah Symphony would perform there on Independence Day.
- A map would clarify where fireworks could be used.
- The ordinance should not prohibit the community sponsored fireworks on Memorial Hill, nor should it allow the public to light fireworks on Memorial Hill.

Motion: Council Member Garland moved to continue consideration of the proposed ordinance until the next regular council meeting.

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

10. Resolution 2026-10 / Cemetery Operational Suspension (City Attorney – Approximately 15 minutes) – Discuss and possibly approve Resolution 2026-10 continuing an operational suspension of the sale of cemetery plots in the Midway City Cemetery.

McKay Murdock reviewed the proposed process and form to transfer burial spaces. He made the following comments regarding the proposed resolution:

- The City was trying to address various issues in its cemetery.

- Only people with legal authority should transfer rights to burial spaces.
- The resolution was broad in scope.
- The City needed something from a requestor to show they had authority to act on behalf of the owner of the burial space.

Council Member Orme made the following comments:

- Her grandparents bought two spaces in the City's cemetery. Someone who she did not know was buried in one of them. Found out that the person was her grandfather's sister's great granddaughter.
- Her parents bought spaces for all their children. These spaces were still in her father's name and not in a trust. Wanted to put them in her name and then they could be divided among her siblings.
- Someone might not be buried in the cemetery because it would take too long to go through the probate process.
- The probate process was too cumbersome.
- All future deeds should have a beneficiary listed.

Mayor Simons made the following comments:

- Cemetery spaces that had not been used within 60 years could be reclaimed by the City.
- Another six months were needed to resolve these issues.
- The issues should be resolved before the new cemetery section was opened.

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

- Requiring unanimous consent of all heirs was troublesome.
- The City needed to be indemnified.
- Moving a body should not be at the City's expense.
- The City should not be the final arbiter for burial spaces.
- Court rulings could be appealed.
- The City should be proactive and determine how other cemeteries resolved the same problems.
- Should the cemetery be privatized?
- The proposed resolution adopted regulations for the cemetery while the agenda stated only that the current moratorium was being extended.
- The intent was to extend the moratorium and not adopt new regulations.

Motion: Council Member Simonsen moved, as stated on the agenda for that evening's meeting, to approve Resolution 2026-10 with the following findings and conditions:

- The resolution would extend the cemetery operational suspension that Midway City already had in effect and was scheduled to terminate that day, which was different from what was provided to the Council, if there was any legal way to do so.
- The extension would be for six months.
- The intent of the agenda item was to extend the operational suspension.
- The resolution provided to the Council established requirements for those who had legal authority for internment, transfer, and the use of burial rights in the Midway City Cemetery. This resolution needed additional review and discussion and would come back to the Council at its first regular meeting in May, after addressing some of the

questions raised that evening for further discussion.

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

11. Resolution 2026-11 / Ameyalli C-PACE Documents / (Theddi Chappell, SRS – Approximately 10 minutes) - Discuss and possibly deny, continue, or approve Resolution 2026-11 adopting various documents for Ameyalli, located at 800 North 200 East, to utilize Commercial Property Assessed Clean Energy (C-PACE) financing.

Mayor Simons indicated that the resolution would not be considered that evening.

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

A closed meeting to discuss the purchase, exchange, or lease of real property was not held.

13. Closed Meeting to Discuss the Character, Professional Competence, or Physical or Mental Health of an Individual

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.

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

Note: Pursuant to Utah Code Ann. § 52-4-206 the closed meeting was not recorded nor were written minutes kept. An affidavit affirming the purpose of the meeting is contained in the supplemental file.

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

14. 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 9:01 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

Midway City Corporation

Mayor: Craig Simons
City Council Members
Lisa Orme • Andy Garland
J.C. Simonsen • Kevin Payne
Andrew Osborne



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

April 21, 2026

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

Subject: Farms Meadows Development, Release From Warranty

Dear Brad:

Please put the Farm Meadows development on the April 21th Consent Agenda to Release the Warranty. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for this subdivision be released for both Midway City and 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)
Ryan Davis Developer (Sent via Email)