

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
007 MARKETING										
2751	007 MARKETING	Vendor Address	16778	Lapel Pin QTY 100	04/17/2026	298.00	.00		04/27/2026	10-78-350 TOURISM
Total 007 MARKETING:						298.00	.00			
BASIN UPFITTING										
3293	BASIN UPFITTING	Vendor Address	23998	Fleet #02 Aluminum Fliptop Service Body	04/17/2026	28,588.27	.00		04/17/2026	45-69-605 VEHICLES AND EQUIPMEN
3293	BASIN UPFITTING	Vendor Address	23998-1	Fleet #02 Fliptop Service Body	04/17/2026	3,876.09	.00		04/17/2026	45-69-605 VEHICLES AND EQUIPMEN
Total BASIN UPFITTING:						32,464.36	.00			
Brandon Rose										
2686	Brandon Rose	Vendor Address	111-9932542-7	Reimburse for Clothing-BACKNET	04/22/2026	507.11	.00		05/05/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Brandon Rose:						507.11	.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			
Enbridge Gas										
930	Enbridge Gas	Vendor Address	2731063797 4/	2731063797 Community Center	04/15/2026	335.99	.00		05/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	5770020000 4/	5770020000 TOWN HALL	04/15/2026	468.16	.00		05/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6558550000 4/	6558550000 Maintenance Shop	04/15/2026	1,182.74	.00		05/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6801020000 4/	6801020000 - Admin Office	04/15/2026	87.73	.00		05/07/2026	10-51-270 UTILITIES
Total Enbridge Gas:						2,074.62	.00			
Executech Utah, Inc.										
2614	Executech Utah, Inc.	Vendor Address	UTH-250065	Microsoft 365 Apps for business	04/15/2026	548.10	.00		05/15/2026	10-45-615 COMPUTER SERVICES
Total Executech Utah, Inc.:						548.10	.00			

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FINAL COMPLETION DEPOSIT										
2418	FINAL COMPLETION DEPOSIT	Chatwin Homes	24-062 FCD	24-062 FINAL COMPLETION DEPOSIT	04/01/2026	3,000.00	.00		05/01/2026	10-21720 COMPLETION DEPOSIT
Total FINAL COMPLETION DEPOSIT:						3,000.00	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN526282	Monthly Billing for May 2026	04/22/2026	2,999.25	.00		05/07/2026	10-45-615 COMPUTER SERVICES
Total i.t. NOW LLC:						2,999.25	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107786586.0	Fire Hydrant Valve and Check Valve	04/23/2026	945.53	.00		05/31/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107786587.0	Fire Hydrant Meters - 4 - As Per Mayor Simons	04/23/2026	11,056.82	.00		05/31/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107787361.0	Part storage for Fleet#02 service truck	04/20/2026	63.94	.00		05/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107787361.0	Replacement parts for mini sigma accuator-irrigation	04/20/2026	208.35	.00		05/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107787361.0	Water filters-mini sigma accuator irrigation	04/21/2026	416.70	.00		05/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107793620.0	Roundabout weed sprayer for park strips	04/21/2026	69.64	.00		05/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107797093.0	Blue Pipe Poly	04/22/2026	57.42	.00		05/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total MOUNTAINLAND SUPPLY COMPANY:						12,818.40	.00			
O'REILLY AUTO PARTS										
2215	O'REILLY AUTO PARTS	Vendor Address	3664-191461	Air freshners for F-450 Fleet#02	04/23/2026	7.99	.00		05/15/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
Total O'REILLY AUTO PARTS:						7.99	.00			
POINT EMBLEMS										
3169	POINT EMBLEMS	Vendor Address	20385	Equipment- BACKNET PAYS	04/21/2026	130.00	.00		05/21/2026	15-81-250 EQUIP, SUPPLIES & OPERA
Total POINT EMBLEMS:						130.00	.00			
ROCKY MOUNTAIN POWER										
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-02 1	868 W GOLF COURSE DR Culinary Watter Valve Sch	04/14/2026	24.30	.00		05/06/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total ROCKY MOUNTAIN POWER:						24.30	.00			
STATE FIRE										
3054	STATE FIRE	Vendor Address	12674186	City Office	04/17/2026	177.00	.00		05/17/2026	10-51-250 EQUIP,SUPPLIES & MAINTA
3054	STATE FIRE	Vendor Address	12674191	Memorial Hill Restroom	04/17/2026	144.00	.00		05/17/2026	10-51-250 EQUIP,SUPPLIES & MAINTA
3054	STATE FIRE	Vendor Address	12674196	Paper & Felt	04/17/2026	70.00	.00		05/17/2026	45-65-204 TOWN HALL

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3054	STATE FIRE	Vendor Address	12674206	Midway Must Haves Souvenir Shoppe	04/17/2026	135.00	.00		05/17/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
3054	STATE FIRE	Vendor Address	12674208	Midway Town Hall	04/17/2026	216.00	.00		05/17/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
3054	STATE FIRE	Vendor Address	12674210	Midway Community Center	04/17/2026	72.00	.00		05/17/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
3054	STATE FIRE	Vendor Address	12674211	Midway-Maintenance Building #1	04/17/2026	94.00	.00		05/17/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
3054	STATE FIRE	Vendor Address	12674213	Midway-Art Gallery	04/17/2026	105.00	.00		05/17/2026	45-65-204 TOWN HALL
Total STATE FIRE:						1,013.00	.00			
SUNRISE ENGINEERING										
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1008069	On call engineering for Main St.	05/05/2026	2,759.75	.00		06/05/2026	45-63-100 MAIN STREET
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1008069	ADA engineering for Town Hall	05/05/2026	1,480.50	.00		06/05/2026	45-65-204 TOWN HALL
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1009750	On call General Engineering Services-Upcoming Year	01/23/2026	931.50	.00		01/23/2026	10-45-672 ENGINEERING - GENERAL
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1012039	Burgi Lane Water Line - Topographic Survey	04/15/2026	34,530.00	.00		04/15/2026	51-40-777 FY2027 WATER PROJECTS
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1012148	Pre Construction-Burgi Lane Water Line	04/16/2026	4,140.00	.00		04/16/2026	51-40-777 FY2027 WATER PROJECTS
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1012190	On call engineering for Next Year Projects	04/27/2026	5,626.25	.00		04/27/2026	10-45-672 ENGINEERING - GENERAL
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1012191	Homestead Resort-Out of Pocket	04/27/2026	1,604.25	.00		04/27/2026	10-45-674 ENGINEERING - DEV. REVI
Total SUNRISE ENGINEERING:						51,072.25	.00			
TAP FUND										
3183	TAP FUND	Midway Playhouse	04212026	Tap Award - Midway Playhouse	04/21/2026	15,120.00	.00		04/21/2026	10-78-370 TAP AWARDS & GRANTS
3183	TAP FUND	Charitable Acts Theatre	42326	Tap Awards - Chairitable Act Theater	04/23/2026	1,825.00	.00		05/06/2026	10-78-370 TAP AWARDS & GRANTS
Total TAP FUND:						16,945.00	.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			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	193981	Weed Control Equipment for all parks	04/21/2026	189.87	.00		05/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total TIMBERLINE ACE HARDWARE:						189.87	.00			
WASATCH AUTO PARTS										
1310	WASATCH AUTO PARTS	Vendor Address	338554	For Public Work Shop	04/22/2026	171.98	.00		05/15/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1310	WASATCH AUTO PARTS	Vendor Address	338557	Cleaning supplies for equipment maint.	04/22/2026	32.96	.00		05/15/2026	10-70-250 SUPPLIES AND MAINTENANCE
1310	WASATCH AUTO PARTS	Vendor Address	338631	Bench vise for F-450 Fleet#02	04/23/2026	371.44	.00		05/15/2026	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 WASATCH AUTO PARTS:						576.38	.00			
Water Hydrant Rental Refund										
2973	Water Hydrant Rental Refund	Peak Restoration	42226	Refund for fire hydrant rental	04/22/2026	2,000.00	.00		04/22/2026	51-37-100 WATER SALES
Total Water Hydrant Rental Refund:						2,000.00	.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 Overpayment - 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			
Grand Totals:						125,611.91	.00			

Dated: _____

City Treasurer: _____

Report Criteria:

- Detail report.
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- Only unpaid invoices included.



Midway
C.A.R.E.S.

Memo

Date: April 23, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the April 21, 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 21, 2026, 6:00 p.m.
Midway Community Center, City Council Chambers
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market 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. He excused Council Member Orme.

Members Present

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

Staff Present

Michael Henke, Planning Director
Wes Johnson, Engineer
Camille Palmer, Mayor's Assistant
Jennifer Sweat, Treasurer
Brad Wilson, Recorder

Members Excused

Lisa Orme, Council Member

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 Payne gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the April 21, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the April 7, 2026 City Council Regular Meeting
- d. Conclude the warranty period and release the remainder of the bond for the Farm Meadows Subdivision located 550 North Pine Canyon Road, Midway subject to the payment of all fees due to Midway City.

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

Mayor Simons read the consent agenda.

Council Member Garland asked staff to verify that all fees had been paid by the developer of the Farm Meadows Subdivision.

Motion: Council Member Garland moved to approve the consent agenda and verify that all fees were paid for the Farm Meadows Subdivision.

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	Excused from the Meeting
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

Law Enforcement

Lieutenant Rigby with the Heber City Police Department reported on the following items:

- Upcoming Independence Day activities
- Abandoned vehicles
- Recent Immigration and Customs Enforcement (ICE) activities in Wasatch County

Andrew Osborne, Council Member

Council Member Osborne reported on the following items:

- Planning Commission and a joint meeting with the Council
- Vision Architecture Committee (VAC)
- Midway Boosters
- Heber bypass road

Land Use

Michael Henke reported on the following items:

- Master plan amendment for Sunburst Ranch PUD
- Updating flood plain maps

Council Member Garland suggested a joint meeting with the Council and Planning Commission to review the flood plain revisions.

5. Ordinance 2026-11 / Discharge of Fireworks (Corbin Gordon, Attorney – Approximately 20 minutes) – Discuss and possibly adopt Ordinance 2026-11 prohibiting the discharge of fireworks within the Midway City limits.

The Council, staff, and meeting attendees discussed the proposed ordinance. They specifically reviewed the map included with it. They made the following comments:

- Midway City needed to be a voice of reason because of the dry conditions.
- The map needed to have better contrasting.
- More of the maps, showing where fireworks were not allowed, needed to be put up around the City.

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

Motion: Council Member Garland moved to adopt Ordinance 2026-11 an ordinance enacting certain restrictions on the discharge and use of fireworks in Midway City.

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	Excused from the Meeting
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

6. Resolution 2026-08 / FY 2026 Budget Amendment (Brad Wilson, City Recorder – Approximately 10 minutes) – Discuss and possibly approve Resolution 2026-08 amending the FY 2026 Budget for Midway City regarding audiovisual improvements and other items.
Public Hearing – Public comment must be related to this item on the agenda.

Brad Wilson gave a presentation regarding the proposed budget amendment and reviewed the following items:

- Introduction

- General Fund revenue
- General Fund expenditures
- Municipal Building Authority (MBA) Fund revenue
- MBA Fund expenditures
- Capital Improvement Projects (CIP) Fund revenue
- CIP Fund expenditures
- Water Fund revenue
- Water Fund expenditures
- Ice Sheet Fund revenue
- Ice Sheet Fund expenditures
- Souvenir Shop Fund revenue
- Souvenir Shop Fund expenditures

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:

- Transfer of excess revenue from the General Fund to the CIP Fund.
- Water projects for calendar year 2025 and calendar year 2026.

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 Resolution 2026-08 of the City of Midway, County of Wasatch, Utah amending the Fiscal Year 2026 Budget as presented.

Second: Council Member Osborne seconded the motion.

Discussion: None

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

Council Member Garland	Aye
Council Member Orme	Excused from the Meeting
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

7. Grant B. Kohler Trust Annexation / Further Consideration (Michael Henke, Planning Director – Approximately 15 minutes) – Discuss and possibly approve for further consideration the Grant B. Kohler Annexation located at approximately 970 South River Road.

Michael Henke gave a presentation regarding the proposed annexation and reviewed the

following items:

- Annexation process
- Further consideration
- Land use summary
- Location of the annexation
- Annexation plat map
- Proposed subdivision
- Items of consideration
- Possible findings

Mr. Henke also made the following comments:

- Would do a detailed analysis later in the annexation process.
- The proposed subdivision would be considered if the annexation was approved.
- The house proposed for the property would connect to the City's culinary water system.
- Additional water rights would be turned into the City for the proposed house.
- The property was not part of the Albert Kohler open space conservation easement.
- The City could adjust the setbacks as part of an annexation approval.
- The City's policy was that if someone wanted to connect to culinary water then they should also annex their property if possible.

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

Paul Berg, Berg Engineering Resource Group and representing the applicants, made the following comments:

- The applicants did not want the new house to access from the private lane but understood that could be a city requirement.
- Sewer would have to be extended from the east.
- The Council could approve the annexation or issue a will-serve letter allowing the applicant to connect to the City's culinary water system.
- One of Grant Kohler's daughters would live in the proposed house.

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

- Were other houses in the area on the culinary water system and should they be included in the annexation? The proposed annexation would not force any of those houses into the City. Annexing those houses would not change the demand on the culinary water system. No new city roads or culinary water infrastructure would be needed for the houses. Other issues like the dairy would come up if the other houses were also annexed.
- 20 to 30 houses were currently on the City's culinary system but outside of the city limits. The houses that had been connected to the system for some time did not pay any additional cost for the water service.
- The annexation was a net benefit to the City.
- The annexation would help the City control one of its entry corridors.
- The Kohler family that lived on the property and owned the dairy had contributed to the community for generations.

Motion: Council Member Simonsen moved to approve the Grant B. Kohler Trust Annexation, located at approximately 970 South River Road, for further consideration.

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	Excused from the Meeting
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

8. Ordinance 2026-14 / Annexation Petition Signature Requirements (Brad Wilson, Recorder – Approximately 10 minutes) – Discuss and possibly adopt Ordinance 2026-14 amending Title 9 (Annexation) of the Midway City Municipal Code regarding the requirement for local governments to sign annexation petitions.

Brad Wilson gave a presentation regarding the proposed ordinance and reviewed the current and proposed code language. He indicated that the proposal would only clarify the current language.

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:

- The language should be removed from the Municipal Code. State code would then determine who should sign the petition base on the area and value of each property.
- The current requirement that governments had to sign a petition, if any of their property was included in an annexation, gave them veto power.
- How did the City signing a plat map benefit Midway?
- A government could refuse to sign a petition which would prevent the annexation.
- Governments should have the same rights as any other landowner in an annexation.

Motion: Council Member Osborne moved to adopt Ordinance 2026-14 with the change that it eliminated rather than amended the requirement for governments to sign annexation petitions.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Garland	Aye
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Council Member Orme	Excused from the Meeting
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

9. TAP Requests Review Committee / Assignments (Camille Palmer, Mayor’s Assistant – Approximately 5 minutes) – Discuss and possibly approve assignments to be on the committee that reviews trails, arts, and parks (TAP) funding requests and makes recommendations to the City Council regarding the requests.

Camille Palmer gave a presentation regarding the proposed assignments and made the following comments:

- The mayor and two council members would serve on the review committee.
- A council member would serve on the committee for two rounds then be replaced by another council member.
- The terms of each council member would be staggered.

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

Motion: Council Member Garland moved to approve the assignments.

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	Excused from the Meeting
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

10. Ameyalli / Assignment Documents (Corbin Gordon, Attorney – Approximately 15 minutes) – Discuss and possibly approve documents related to the assignment of the rights and responsibilities for Ameyalli Resort located at 800 North 200 East.

The item was not considered.

11. Closed Meeting (As needed)

A closed meeting was not held.

12. Adjournment

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

The meeting was adjourned at 7:18 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

DRAFT