

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
ALSCO / AMERICAN LINEN										
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3078241	MAT/Rug	03/16/2026	55.75	.00		04/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3087327	MAT/Rug	04/16/2026	55.22	.00		05/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL3096318	~Mats	05/11/2026	33.86	.00		05/21/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total ALSCO / AMERICAN LINEN:						144.83	.00			
BANKCARD CENTER										
1989	BANKCARD CENTER	Vendor Address	B. RUSSELL 3	Amazon - EQUIPMENT-BACKNET	05/04/2026	12.99	.00		05/24/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1989	BANKCARD CENTER	Vendor Address	B. RUSSELL 3	WING TATICAL-EQUIPMENT BACKNET PAYS	05/04/2026	1,058.45	.00		05/24/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	B. RUSSELL 3	MTN MIKE PIZZA-FOOD BACKNET PAYS	05/04/2026	79.19	.00		05/24/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	RURAL WATER CCR REPORT	05/04/2026	100.00	.00		05/24/2026	51-40-242 WATER TESTING
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Diesel Laptops Subscription	05/04/2026	9.99	.00		05/24/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Affiliated Metals- Posts for Historical Markers	05/04/2026	930.70	.00		05/24/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Amazon Prime Membership	05/04/2026	16.29	.00		05/24/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Amazon-Tuff Containersa Approval Text Message Appr	05/04/2026	640.60	.00		05/24/2026	10-53-255 MISCELLANEOUS EQUIP S
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Kamas Food TownPublic Works Meeting	05/04/2026	9.46	.00		05/24/2026	10-53-255 MISCELLANEOUS EQUIP S
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Chevron-Public Works Meeting	05/04/2026	45.30	.00		05/24/2026	10-53-255 MISCELLANEOUS EQUIP S
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Amazon-Weed Sprayer Nozzle Parks	05/04/2026	40.19	.00		05/24/2026	10-70-250 SUPPLIES AND MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Rural Water Association Cross Connection Testing Ga	05/04/2026	327.00	.00		05/24/2026	51-40-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	C. LOTT 6153	Rural Water Association Cross Connection Testing-Kor	05/04/2026	327.00	.00		05/24/2026	51-40-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Amazon-America 25o Flag for Kickoff	05/04/2026	145.91	.00		05/24/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Historic Preservation Website Fee	05/04/2026	39.11	.00		05/24/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Wasatch County Health Department-Red White Midwa	05/04/2026	40.00	.00		05/24/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Walmart - Cleaning Supplies	05/04/2026	6.41	.00		05/24/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Walmart-Return of Cleaning Supplies	05/04/2026	6.41-	.00		05/24/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Walmart - Storage Containers for Mural	05/04/2026	58.77	.00		05/24/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	ADOBE- Camile and Tracy Subscription	05/04/2026	19.99	.00		05/24/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Target - CC Snacks	05/04/2026	15.75	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	The Market - CC Meal 4/21/2026	05/04/2026	13.37	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Panda Express-CC Meal 4/21/2026	05/04/2026	119.41	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Hidden Peak - Working Lunch with Mayor	05/04/2026	41.14	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Smith's - Soda for Office	05/04/2026	37.05	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	C. PALMER 42	Costco - Snacks for CC	05/04/2026	31.91	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	I.MORENO 821	Amazon-TARP 11/2025	05/04/2026	280.00	.00		05/24/2026	10-43-510 INSURANCE AND SURETY

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1989	BANKCARD CENTER	Vendor Address	I.MORENO 821	Amazon-TARP 12/2025	05/04/2026	280.00	.00		05/24/2026	10-43-510 INSURANCE AND SURETY
1989	BANKCARD CENTER	Vendor Address	I.MORENO 821	Amazon TARP 1/2026	05/04/2026	280.00	.00		05/24/2026	10-43-510 INSURANCE AND SURETY
1989	BANKCARD CENTER	Vendor Address	I.MORENO 821	ADOBE-I MORENO	05/04/2026	19.99	.00		05/24/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Pitney Bowes - Postage Machine Lease	05/04/2026	114.08	.00		05/24/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	State of Utah-Registration CDRA	05/04/2026	25.00	.00		05/24/2026	20-48-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	State of Utah Registration MBA	05/04/2026	25.00	.00		05/24/2026	41-48-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	State of Utah Registration-Midway City	05/04/2026	25.00	.00		05/24/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	lee's marketplace- P. Broadhead baby welcome flower	05/04/2026	107.55	.00		05/24/2026	10-43-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Adobe- J. Sweat Subscripion	05/04/2026	29.99	.00		05/24/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Heritage and Arts- Lisa Orme Historic Conference	05/04/2026	30.00	.00		05/24/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Blinkee Tee - COG for MMH	05/04/2026	114.29	.00		05/24/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Cubbys - Staff and Mayor Lunch	05/04/2026	160.71	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Bamboo HR - Payroll	05/04/2026	664.75	.00		05/24/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Amazon-America 250 Celebration Supplies	05/04/2026	52.28	.00		05/24/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Notary.Com - Katie Villani	05/04/2026	107.95	.00		05/24/2026	10-55-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Lift Safety - Hard Hat Test for PW Nolan	05/04/2026	206.23	.00		05/24/2026	10-50-170 PUBLIC WORKS PPE
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Amazon-America 250 Kickoff Event Midway	05/04/2026	459.42	.00		05/24/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	USPS Planning Department Certified Letters	05/04/2026	31.44	.00		05/24/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Lee's Marketplace -Admin Assistant Day per C. Simon	05/04/2026	187.03	.00		05/24/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Target - Mouse/Bluetooth Speaker office	05/04/2026	19.99	.00		05/24/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Target-Padded Envelopes	05/04/2026	9.14	.00		05/24/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	USPS Planning Depart Certified Letters	05/04/2026	31.44	.00		05/24/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Utah Broadband-Wifi Door Parks	05/04/2026	60.00	.00		05/24/2026	10-51-620 CONTRACT SERVICES
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	USPS Planning Department Certified Letters	05/04/2026	104.80	.00		05/24/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Cardinal Curb-Flower beds at Hamlet	05/04/2026	725.00	.00		05/24/2026	10-60-240 STREET SUPPLIES & MAIN
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Adobe-N. Robertson New Subscriptions	05/04/2026	18.46	.00		05/24/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	J. SWEAT 601	Otter AI -Planning Department	05/04/2026	260.63	.00		05/24/2026	10-55-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	WALMART-DISPLAY AND SUPPLIES MMH	05/04/2026	104.57	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	WAYFAIR-DISPLAYS FOR MMH	05/04/2026	56.49	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	WAYFAIR-RETURN	05/04/2026	42.36	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	THE NAKED BEE-LOTION/LIP BALM MMH	05/04/2026	443.00	.00		05/24/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	HOBBY LOBBY-DECORATIONS FOR MMH	05/04/2026	127.83	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	HOBBY LOBBY DECORATIONS FOR MMH	05/04/2026	146.09	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	WALMART-SUPPLIES FOR MMH	05/04/2026	23.78	.00		05/24/2026	58-70-140 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	Bevin Bells Faire - Midway Must Haves COG - Missing	05/04/2026	125.07	.00		05/24/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	Ornamentally You-Midway Must Haves COG-Missing	05/04/2026	297.34	.00		05/24/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	T. TURNER 84	Amazon-Supplies - Missing Receipt Emailed TT	05/04/2026	130.37	.00		05/24/2026	58-70-250 EQUIPMENT, SUPPLIES, A
Total BANKCARD CENTER:						10,001.92	.00			

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BD BUSH EXCAVATION										
2772	BD BUSH EXCAVATION	Vendor Address	5426	No Center St. - Pay Request #13	05/19/2026	151,179.20	.00		06/19/2026	51-40-705 WATER PROJECTS
Total BD BUSH EXCAVATION:						151,179.20	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1082675	Head, dustmop blue standard	04/30/2026	173.84	.00		05/25/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total Bell Janitorial Supply:						173.84	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202600772	BILLABLE E-MAIL NOTIFICATIONS	04/30/2026	114.66	.00		05/30/2026	51-40-240 OFFICE SUPPLIES AND EXPENSES
Total Blue Stakes of Utah 811:						114.66	.00			
BRIGHTLY SOFTWARE, INC										
3289	BRIGHTLY SOFTWARE, INC	Vendor Address	INV-301423	Asset Essentials Enterprise - inventory & PO	05/01/2026	7,617.61	.00		05/31/2026	10-50-620 CONTRACT SERVICES
Total BRIGHTLY SOFTWARE, INC:						7,617.61	.00			
CASCADE DESIGN LLC										
3071	CASCADE DESIGN LLC	Vendor Address	1183	Clothing/screen printing	03/27/2026	354.58	.00		03/27/2026	58-38-240 COST OF GOODS SOLD
Total CASCADE DESIGN LLC:						354.58	.00			
CASELLE INC										
270	CASELLE INC	Vendor Address	INV-19013	Maintenance & Support June 2026	05/01/2026	513.27	.00		05/31/2026	10-45-615 COMPUTER SERVICES
Total CASELLE INC:						513.27	.00			
CENTURYLINK -435-654-3924 453B										
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 05/	333386055 BACKNET 435-654-3924 453B	05/07/2026	156.75	.00		06/05/2026	10-57-675 BACKNET - EQUIP SUPPLIES
2561	CENTURYLINK -435-654-3924 45	Vendor Address	F2610E00871	FUEL NETWORK-FUEL APRIL 2026	05/01/2026	3,224.15	.00		05/31/2026	10-53-260 FUEL
Total CENTURYLINK -435-654-3924 453B:						3,380.90	.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

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 76612167:						.28-	.00			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26E0152	8 Colilert AP	05/06/2026	256.00	.00		06/05/2026	51-40-242 WATER TESTING
Total CHEMTECH-FORD, LLC:						256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0359564-IN	America 250 Flag Project	04/27/2026	45.00	.00		05/20/2026	10-78-350 TOURISM
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0360678-IN	Rotations-Hamlet Park	05/08/2026	110.80	.00		06/08/2026	10-70-240 CONTRACT SERVICES
Total COLONIAL FLAG & SPECIALTY CO:						155.80	.00			
CORE & MAIN LP										
3237	CORE & MAIN LP	Vendor Address	Y907366	Homestead Irrigation Parts	04/22/2026	2,036.87	.00		05/20/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total CORE & MAIN LP:						2,036.87	.00			
COUNTRY GARDENS & NURSERY LLC										
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1083	Alpenhof new bark	04/30/2026	548.55	.00		05/30/2026	10-70-250 SUPPLIES AND MAINTENA
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1083	Dog Park Trees	04/30/2026	829.90	.00		05/30/2026	10-70-250 SUPPLIES AND MAINTENA
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1083	Root Starter	04/30/2026	72.95	.00		05/30/2026	10-70-250 SUPPLIES AND MAINTENA
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1083	Mulch for new trees	04/30/2026	31.80	.00		05/30/2026	10-70-250 SUPPLIES AND MAINTENA
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1083	20% Discount	04/30/2026	296.64-	.00		05/30/2026	10-70-250 SUPPLIES AND MAINTENA
Total COUNTRY GARDENS & NURSERY LLC:						1,186.56	.00			
DJB GAS SERVICES, INC										
2979	DJB GAS SERVICES, INC	Vendor Address	0001677893	HELIM COMPRESSED	04/30/2026	16.66	.00		05/22/2026	10-78-350 TOURISM
Total DJB GAS SERVICES, INC:						16.66	.00			
EMI SPORTSWEAR										
3163	EMI SPORTSWEAR	Vendor Address	2158852	Sticker (QTY 50)	04/14/2026	71.40	.00		05/10/2026	58-38-240 COST OF GOODS SOLD
3163	EMI SPORTSWEAR	Vendor Address	2159916	Custom Embroidery/6 panel panel hat	05/01/2026	735.79	.00		06/01/2026	58-38-240 COST OF GOODS SOLD
Total EMI SPORTSWEAR:						807.19	.00			

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Executech Utah, Inc.										
2614	Executech Utah, Inc.	Vendor Address	UTH-244468	Monthly Subscription	02/15/2026	1,207.16	.00		03/17/2026	10-45-615 COMPUTER SERVICES
Total Executech Utah, Inc.:						1,207.16	.00			
GORDON LAW GROUP, P.C.										
2627	GORDON LAW GROUP, P.C.	Vendor Address	21733	Ameyalli Resort	04/03/2026	1,174.80	.00		05/03/2026	10-45-612 LEGAL - DEVELOPMENT R
2627	GORDON LAW GROUP, P.C.	Vendor Address	21734	MONTHLY FLAT FEE	04/03/2026	5,715.20	.00		05/03/2026	10-45-611 LEGAL - GENERAL
2627	GORDON LAW GROUP, P.C.	Vendor Address	21734	MONTHLY FLAT FEE	04/03/2026	364.80	.00		05/03/2026	51-40-310 PRO & TECHNICAL SERVIC
Total GORDON LAW GROUP, P.C.:						7,254.80	.00			
HEBER CITY CORPORATION										
505	HEBER CITY CORPORATION	Vendor Address	1020909	Midway Police Services January 2026 - March 2026	04/29/2026	140,875.52	.00		04/29/2026	10-57-630 LAW ENFORCEMENT
505	HEBER CITY CORPORATION	Vendor Address	32026	1st Quarter Billing	04/27/2026	17,734.18	.00		05/27/2026	10-57-625 ANIMAL CONTROL MAINT C
Total HEBER CITY CORPORATION:						158,609.70	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 4/26	18153001 1100 Snake Creek RD-Gerber Water Tank	04/30/2026	168.37	.00		05/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 4/26	18153002 75 N 100 W City Office	04/30/2026	446.60	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 4/26	18153003 600 W 500 S	04/30/2026	273.56	.00		05/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 4/26	18153004 1210 N Warm Springs Dr	04/30/2026	1,036.45	.00		05/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 4/26	18153006 280 E 850 S - Maintenance Shop	04/30/2026	418.71	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 4/26	18153007 850E Main St	04/30/2026	33.62	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 04/2	18153008 75 N 100 W	04/30/2026	350.55	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 4/26	18153009 60 N 200 W	04/30/2026	207.43	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 4/26	18153010 60 N 200 W	04/30/2026	5,933.07	.00		05/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 4/26	18153012 1005 N River RD	04/30/2026	30.02	.00		05/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 4/26	18153013 60 W Maint St.	04/30/2026	604.04	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 4/26	18153014 1225 N Interlaken Dr	04/30/2026	28.17	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 4/26	18153015 35 W 100 N	04/30/2026	31.63	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 4/26	18153016 100 N 200 W	04/30/2026	27.76	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 4/26	18153017 75 N 100 W	04/30/2026	27.56	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 4/26	18153018 1400 W Basel Dr-Alpinhof Tank	04/30/2026	26.31	.00		05/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 4/26	18153019 75 N 100 W	04/30/2026	325.47	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 4/26	18153021 1100 N Interlaken Way	04/30/2026	207.91	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 4/26	18153022 1449 N Pine Canyon RD	04/30/2026	177.72	.00		05/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 4/26	18153033 Pedestal for Swiss Days	04/30/2026	34.87	.00		05/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 04/2	18153034 1295 W 310 N	04/30/2026	1,344.20	.00		05/22/2026	51-40-270 UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1421	HEBER LIGHT & POWER	Vendor Address	18153035 4/26	18153035 280 E 900 S	04/30/2026	253.15	.00		05/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 4/26	18153036 250 E Michie LN-Park Sprinkler	04/30/2026	27.56	.00		05/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 4/26	18153040 300 S 300 E	04/30/2026	27.56	.00		05/22/2026	10-70-240 CONTRACT SERVICES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 4/26	18153041 350 S 300 E	04/30/2026	27.56	.00		05/22/2026	10-70-240 CONTRACT SERVICES
Total HEBER LIGHT & POWER:						12,069.85	.00			
HOME DEPOT Credit Services										
1150	HOME DEPOT Credit Services	Vendor Address	5042411	Parks - Replace Broken Parts on Main Unit-Fuel Trimm	05/11/2026	349.00	.00		05/11/2026	10-70-250 SUPPLIES AND MAINTENA
Total HOME DEPOT Credit Services:						349.00	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN526186	Planning Department Assistant Computer	04/30/2026	2,239.48	.00		05/15/2026	10-55-240 OFFICE SUPPLIES AND EX
3278	i.t. NOW LLC	Vendor Address	ITN528658	Craig Simons - New Computer Setup	04/30/2026	3,912.41	.00		05/30/2026	10-41-240 OFFICE SUPPLIES AND EX
3278	i.t. NOW LLC	Vendor Address	ITN528658	ivette Moreno - New Computer Setup	04/30/2026	3,912.41	.00		05/30/2026	10-43-240 OFFICE SUPPLIES AND EX
Total i.t. NOW LLC:						10,064.30	.00			
INTERMOUNTAIN PLANTINGS LLC										
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9764080	Parks & Cemetery	05/01/2026	3,247.71	.00		05/15/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9764080	Landscape maintenance 2026, remainder of properties	05/01/2026	11,449.00	.00		05/15/2026	10-70-240 CONTRACT SERVICES
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.71	.00			
JAMES D. BRYAN										
3234	JAMES D. BRYAN	Vendor Address	1006	Photos - COG MMH	04/15/2026	105.00	.00		05/11/2026	58-38-240 COST OF GOODS SOLD
Total JAMES D. BRYAN:						105.00	.00			
JEFFREY GOETZE										
3086	JEFFREY GOETZE	Vendor Address	05112026	HATS- PUBLIC WORK TEAM PER MAYOR/JEFF	05/11/2026	307.71	.00		05/11/2026	10-53-255 MISCELLANEOUS EQUIP S
3086	JEFFREY GOETZE	Vendor Address	05112026	MATCHING T-SHIRTS PUBLIC WORKS-PER MAYOR	05/11/2026	723.17	.00		05/11/2026	10-53-255 MISCELLANEOUS EQUIP S
Total JEFFREY GOETZE:						1,030.88	.00			
JENNIFER SWEAT										
2446	JENNIFER SWEAT	Vendor Address	05082026	Car Mileage for UAPT Conference	05/08/2026	414.56	.00		05/08/2026	10-43-230 MILEAGE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total JENNIFER SWEAT:						414.56	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105342955	Monthly Service	05/01/2026	681.46	.00		05/16/2026	10-43-280 TELEPHONE
Total JIVE COMMUNICATIONS, INC.:						681.46	.00			
Katie Villani										
3105	Katie Villani	Vendor Address	42126	Reimburse for CLE Subscription	04/21/2026	199.00	.00		04/21/2026	10-55-330 EDUCATION AND TRAINING
3105	Katie Villani	Vendor Address	42126	Notary test & application fees	04/21/2026	95.00	.00		04/21/2026	10-55-330 EDUCATION AND TRAINING
Total Katie Villani:						294.00	.00			
LEE'S MARKETPLACE										
2957	LEE'S MARKETPLACE	Vendor Address	57757	WEED SPRAY SUPPLIES-PER P. BROADHEAD	04/30/2026	71.08	.00		04/30/2026	10-70-250 SUPPLIES AND MAINTENA
2957	LEE'S MARKETPLACE	Vendor Address	58872	Soda for office	04/24/2026	53.95	.00		05/14/2026	10-41-610 MISCELLANEOUS
Total LEE'S MARKETPLACE:						125.03	.00			
LETS Corporation										
2635	LETS Corporation	Vendor Address	3297	Service Renewal (2026)-BACKNET	04/01/2026	2,049.70	.00		05/01/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total LETS Corporation:						2,049.70	.00			
Level 3 Communications,LLC										
3216	Level 3 Communications,LLC	Vendor Address	784235446	Fiber Internet Service	05/01/2026	697.16	.00		05/31/2026	10-50-250 OFFICE SUPPLIES AND EX
Total Level 3 Communications,LLC:						697.16	.00			
LIBBIES BRACELETS DBA										
2975	LIBBIES BRACELETS DBA	Vendor Address	300	Bracelets	04/16/2026	300.00	.00		05/11/2026	58-38-240 COST OF GOODS SOLD
Total LIBBIES BRACELETS DBA:						300.00	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107463352.0	Plastic plug bracket for metal lid	04/29/2026	310.46	.00		05/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107742993.0	Inventory Coupling for Shop-Parks	05/05/2026	623.53	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107786587.0	Back Flow Preventer & Adaptors-Fire Hydrant	04/27/2026	2,195.81	.00		05/31/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107793620.0	MESH FOR CRITTERS AT ROUNDABOUTS	05/04/2026	33.09	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107806649.0	Repair Parts for Water Leak in Front of Admin Office	04/27/2026	153.83	.00		05/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107814350.0	Water Parts	04/29/2026	5.30	.00		05/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107814351.0	Long keys needed for Fleet #'s 01 & 02	04/29/2026	325.57	.00		05/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107819206.0	Manhole hook w/ stringline	05/01/2026	95.97	.00		06/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
Total MOUNTAINLAND SUPPLY COMPANY:						3,743.56	.00			
MV CORP, INC										
3225	MV CORP, INC	Vendor Address	51383918	Shirts for retail sales	04/23/2026	719.56	.00		05/23/2026	58-38-240 COST OF GOODS SOLD
Total MV CORP, INC:						719.56	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	466951677001	Labels-Travis & Tracy	05/01/2026	22.22	.00		05/22/2026	10-77-250 EQUIP,SUPPLIES & MAINTA
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	466951677001	Paper Clips-Everyone	05/01/2026	5.76	.00		05/22/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	466951677001	Tape, w/ Disp.-Camille	05/01/2026	3.88	.00		05/22/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	467278524001	Ink CRTG-Brad	04/30/2026	113.99	.00		05/22/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	468237165001	Toner-Mayor Simons Printer	05/08/2026	142.45	.00		06/07/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						288.30	.00			
SAFETY SUPPLY & SIGN CO INC										
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	197843	Posts for Dutchfield signs	04/29/2026	1,209.16	.00		05/29/2026	10-60-250 STREET SIGN SUPPLIES &
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	197926	Lime Vests - PPE	05/06/2026	28.24	.00		06/05/2026	10-50-170 PUBLIC WORKS PPE
Total SAFETY SUPPLY & SIGN CO INC:						1,237.40	.00			
Signarama										
3287	Signarama	Vendor Address	INV-10078	Decals Public Works Trucks - Midway CARES	05/07/2026	1,476.49	.00		05/07/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
3287	Signarama	Vendor Address	INV-10121	Truck Number Decals-Public Works	05/07/2026	269.64	.00		05/07/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
Total Signarama:						1,746.13	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AKMH10	Paint for cmemetry signs	04/30/2026	31.95	.00		05/10/2026	10-77-250 EQUIP,SUPPLIES & MAINTA
Total STANDARD PLUMBING SUPPLY CO.:						31.95	.00			
STATE FIRE										
3054	STATE FIRE	Vendor Address	12674607	Town Hall Door Access System Repair	04/21/2026	612.50	.00		05/21/2026	10-51-620 CONTRACT SERVICES

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	12674617	Repair for Alarm System-Souvenir Store	04/21/2026	356.20	.00		05/21/2026	10-51-620 CONTRACT SERVICES
Total STATE FIRE:						968.70	.00			
SUNRISE ENGINEERING										
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1011800	GIS System infrastructure (City Portion)	05/19/2026	8,279.44	.00		06/19/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1011800	GIS System infrastructure (MSD Portion)	05/19/2026	2,243.89	.00		06/19/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1011800	GIS System infrastructure (Irrigation Portion)	05/19/2026	4,489.17	.00		06/19/2026	51-40-245 COMPUTER SUPPORT
Total SUNRISE ENGINEERING:						15,012.50	.00			
THE NUT GARDEN										
2988	THE NUT GARDEN	Vendor Address	580402	Lollipops, Chocolate covered Almonds, Yogurt covered	05/02/2026	233.38	.00		06/01/2026	58-38-240 COST OF GOODS SOLD
Total THE NUT GARDEN:						233.38	.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
1160	THE UPS STORE	Vendor Address	12605044186A	SUPPLIES-MMH SHOP (LAMINATING AND COPIES)	05/04/2026	10.00	.00		05/04/2026	58-70-250 EQUIPMENT, SUPPLIES, A
Total THE UPS STORE:						13.92-	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	194241	Paint and plastic-Stuff for cemetery signs	04/30/2026	48.93	.00		05/10/2026	10-77-250 EQUIP,SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	194280	Fleet # 02 Tools for new F-450	05/01/2026	51.27	.00		06/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	194434	GLUE FOR ADMIN OFFICE SUPPLIES-PER NOLAN	05/06/2026	15.28	.00		06/06/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
1170	TIMBERLINE ACE HARDWARE	Vendor Address	194508	Hamlet Park Tools and Spray Paint per Jeff G.	05/08/2026	84.01	.00		06/08/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total TIMBERLINE ACE HARDWARE:						199.49	.00			
TNT WORKSHOP										
3192	TNT WORKSHOP	Vendor Address	1056	3D Printed items for retail	04/21/2026	469.50	.00		04/21/2026	58-38-240 COST OF GOODS SOLD
3192	TNT WORKSHOP	Vendor Address	1059	3D Printed items for retail	05/07/2026	263.50	.00		05/07/2026	58-38-240 COST OF GOODS SOLD
Total TNT WORKSHOP:						733.00	.00			
VERIZON WIRELESS										
1305	VERIZON WIRELESS	Vendor Address	6142431945	J. Goetze Cell Phone	05/01/2026	39.67	.00		05/24/2026	10-60-250 STREET SIGN SUPPLIES & EXPENSES
1305	VERIZON WIRELESS	Vendor Address	6142431945	S. Owens Cell Phone	05/01/2026	52.60	.00		05/24/2026	10-50-155 PUBLIC WORKS CELL PHONE
1305	VERIZON WIRELESS	Vendor Address	6142431945	Ice Rink Phone (Kept per S. Hardy)	05/01/2026	61.36	.00		05/24/2026	57-70-280 UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1305	VERIZON WIRELESS	Vendor Address	6142431945	M. Henke Cell Phone	05/01/2026	39.67	.00		05/24/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6142431945	C. Lott Cell Phone	05/01/2026	54.24	.00		05/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6142431945	On Call Phone-PW	05/01/2026	30.54	.00		05/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6142431945	G. Anderson Cell Phone	05/01/2026	47.62	.00		05/24/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6142431945	Laptop-Streets	05/01/2026	40.01	.00		05/24/2026	10-60-240 STREET SUPPLIES & MAIN
1305	VERIZON WIRELESS	Vendor Address	6142431945	Laptop-Tree City USA	05/01/2026	40.01	.00		05/24/2026	10-70-620 TREE CITY USA
Total VERIZON WIRELESS:						405.72	.00			
Warner Landscaping										
2530	Warner Landscaping	Vendor Address	17280	SOD	05/05/2026	315.00	.00		05/20/2026	10-77-250 EQUIP,SUPPLIES & MAINTENANCE
Total Warner Landscaping:						315.00	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.80293 5/26	.80293 Cenntennial Park	05/01/2026	141.00	.00		05/22/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.80294 5/26	.80294 Hamlet Park	05/01/2026	70.50	.00		05/22/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.90042 5/26	.90042 Community Center	05/01/2026	110.00	.00		05/22/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.90291 5/26	.90291 PARK & OFFICES	05/01/2026	47.00	.00		05/22/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.90292 5/26	.90292 Cemetery	05/01/2026	110.00	.00		05/22/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.90638 5/26	.90638 MICHIE LANE	05/01/2026	47.00	.00		05/22/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WASTE	Vendor Address	.93287 5/26	.93287 Shop	05/01/2026	110.00	.00		05/22/2026	10-51-270 UTILITIES
Total WASATCH COUNTY SOLID WASTE:						635.50	.00			
WEX BANK										
1821	WEX BANK	Vendor Address	112262258	SINCLAIR-FUEL-BACKNET	04/30/2026	549.49	.00		05/26/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1821	WEX BANK	Vendor Address	112262258	Finance Charge-BACKNET	04/30/2026	87.14	.00		05/26/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1821	WEX BANK	Vendor Address	112262258	Additional Card-BACKNET	04/30/2026	10.00	.00		05/26/2026	10-57-675 BACKNET - EQUIP SUPPLIES
Total WEX BANK:						646.63	.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			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title	
Grand Totals:							<u>413,759.30</u>	<u>.00</u>			

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: May 12, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the May 5, 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, May 5, 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 6:01 p.m. He excused Council Member Simonsen

Members Present

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

Staff Present

Michael Henke, Planning Director
Wes Johnson, Engineer
Camille Palmer, Mayor's Assistant
Nancy Simons, Budget Director
Brad Wilson, Recorder

Members Excused

JC Simonsen, 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. Andrew Osborne gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the May 5, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the April 21, 2026 City Council Regular Meeting

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

Mayor Simons read the consent agenda.

Motion: Council Member Garland moved to approve the consent agenda 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	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Excused from the Meeting

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

Kevin Payne, Council Member

Council Member Payne reported on the following items:

- Updating the interlocal agreement for affordable housing
- Open space open house
- Heart of Midway open space preservation

Andy Garland, Council Member

Council Member Garland reported on the following items:

- Restrictions on the pressurized irrigation system
- Water rights for Southill and the Homestead Resort
- Ice rink

Wes Johnson, Engineer

Mr. Johnson reported on the water line project along Burgi Lane.

Financial Report

Nancy Simons gave the monthly financial report.

A budget meeting was scheduled for Wednesday, May 13th, at 4 p.m. in the upstairs conference room of the Midway City Office Building.

Land Use

Michael Henke gave a presentation on the proposed updated flood plain maps for Midway City. He reviewed the following items:

- Overview
- Proposed maps
- Comment period
- Adoption timeline

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

Lisa Orme, Council Member

Council Member Orme reported on Beautification Day.

Craig Simons, Mayor

Mayor Johnson reported on America 250.

- 5. Innovative Harbor / Conditional Use Permit** (Michael Henke, Planning Director – Approximately 20 minutes) – Discuss and possibly grant a conditional use permit for Innovative Harbor an adult daycare proposed for 15 South 700 East (Zoning is C-2). Recommended for approval 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 request and reviewed the following items:

- Land use summary
- Location
- Mixed use
- Pictures
- Discussion items
- Parking
- Parking for vans
- Parking for the daycare

Mr. Henke also made the following comments:

- A conditional use permit (CUP) was required because of the need to pick up and drop off clients.

- The property included an existing CUP.
- Adults with disabilities would live in the house.
- The applicant was going through the state approval process.
- The daycare would be in the detached structure.
- The garage would include three parking spaces for employees.
- Wanted to avoid more parking than was needed.
- The Municipal Code did not limit the number of clients. However, the number could be limited as part of the CUP.
- The Federal Fair Housing Act prohibited limitations on the residence portion of the facility.
- An approval could be conditioned upon reevaluating the parking if it became an issue.

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

Jonathan Burton, applicant, made the following comments:

- Families had to go to Park City for a similar service.
- The daycare would operate from 9 a.m. to 3 p.m. with some evening activities.
- The capacity of the facility would be determined by the State. The determination would not be based on the square footage of the facility. Did not anticipate that the State would allow more than 20 clients.
- Was requesting up to 20 clients including residents.
- Would have up to eight residents.
- The program would be community based with the facility as a hub. It would include events, arts and crafts, skills, and adventures.
- The facility would be for female clients.
- The facility would allow clients to be near their families.
- The daycare portion of the facility would not need visitor parking.
- Estimated that there would be five to six employees.
- Two external parking spaces were also available for employees.
- Employees could also carpool.

Council Member Garland noted that visitors parked on the street for a residence.

Council Member Osborne liked the business and indicated that it provided a great service. He invited the company to bring its clients on a fieldtrip to a council meeting.

Public Hearing

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

Diane Moore

Ms. Moore made the following comments:

- Her daughter was a client of the applicant's company.

- Having a program locally meant a lot.
- The company was responsible and commendable.
- Was the former director of licensing for the State.

Erin Sabey

Ms. Sabey made the following comments:

- Had two daughters that were clients.
- The program was supportive, helpful, and helped the clients generalize skills. It also gave her time for her other children and herself.

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

Motion: Council Member Osborne moved to approve the conditional use permit for the daycare located at 17 South 580 East in the C-2 zone with the parking as presented and the following findings:

- The proposal was a conditional use in the C-2 zone.
- The property was approved as mixed-use in 2020.
- The adult daycare could host up to 20 participants, which included the residents of the on-site home. The state would inspect the facility and determine the maximum number of participants based on state code.

Second: Council Member Garland seconded the motion.

Discussion: Council Member Payne asked if the motion needed to include a condition that parking could be reevaluated if it became a problem.

Mayor Simons noted that the Planning Commission recommended certain hours of operation. He asked if that should be included in the motion. Council Member Orme asked why the hours should be limited. She noted that the City had a noise ordinance which could apply.

Amended Motion: Council Member Osborne moved to approve the conditional use permit for the daycare located at 17 South 580 East in the C-2 zone with the parking as presented and the following findings and conditions:

- The proposal was a conditional use in the C-2 zone.
- The property was approved as mixed-use in 2020.
- The adult daycare could host up to 20 participants, which included the residents of the on-site home. The State would inspect the facility and determine the maximum number of participants based on state code.
- The hours of operation could be from 9 a.m. to 10 p.m. with the evening hours being the exception not the rule.
- The number of clients, including residents, would be limited to 20.
- Parking could be reevaluated if it became a problem.

Discussion: Council Member Garland asked if it would be a residential facility with people at the location 24 hours a day. He asked what was being limited. Mr. Henke clarified that the City

could not limit the residential portion of the facility with the exception of capping the number of residents to 8. He indicated that it could place limits on the daycare. He agreed that the hours of use were limited just to the outbuilding.

Second: Council Member Payne seconded the amended 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	Excused from the Meeting

6. Hidden Peak Provisions / Conditional Use Permit and Local Consent (Michael Henke, Planning Director – Approximately 10 minutes) – Discuss and possibly grant a conditional use permit and local consent to Hidden Peak Provisions, located at 93 West Main Street, to expand its liquor license to include the sale of wine and hard cider (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 request including proposed conditions. He also made the following comments:

- The CUP would be expanded to include wine and hard cider.
- Customers would have to purchase food to have alcohol.
- The expansion of the liquor license would also require state approval.
- Thought that the businesses' signs were now in compliance.

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

Sarah Farrell, applicant, indicated that the restaurant made its food from scratch and sourced from local providers.

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 expand the previously granted conditional use permit, for an alcohol beer only dispensing establishment and granting local consent to sell alcohol beer, to sales of wine and hard cider in addition to beer. The restaurant was located at 93 West Main Street and was in the C-2 zone. Council Member Garland included the following conditions:

- No alcohol related signage would be visible on the exterior of the building or on the inside, visible from the outside, from Main Street or 100 West.

- All noncompliant signs, including but not limited to the existing neon window sign and parking lot A-frame sign, would be removed/remedied as a condition of any approval with the Planning Director verifying compliance.

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

- 7. The Homestead Golf Cottages and Homes / Preliminary Approval** (Michael Henke, Planning Director – Approximately 20 minutes) – Discuss and possibly grant preliminary approval for The Homestead Golf Cottages and Homes located at 700 North Homestead Drive (Zoning is R-1-15). Recommended with conditions by the Midway City Planning Commission. **Public Hearing** – Public comment must be related to this item on the agenda.

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

- Land use summary
- Location of the project
- Master plan
- Lot line adjustment
- Discussion items
- Parking
- Renderings
- Water board recommendation
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- There was a limit to the number of keys and the amount of impervious surface. The proposal was under these limits. More buildings could be proposed.
- Access would be through The Links at Homestead with a recorded easement.
- The Homestead deeded land to The Links to allow for greater density.
- The road in the project was almost completed.
- The proposed cottages would be accessed by walking or golf cart from Homestead Resort and not the road through The Links.
- Emergency services could access the project from Fairway Drive and Mountain Springs Drive.
- Excess parking remained.
- Spoke to several neighbors about the project.

- The section of Fairway Drive that went into the project was too narrow for parking.

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

Public Hearing

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

Stacy Reader

Ms. Reader asked if the cottage guests had to call for a golf cart every time they wanted to go somewhere. She indicated that some cottage guests might park on Fairway Drive instead.

Tom Zick

Mr. Zick made the following comments:

- Mountain Springs Drive and Fairway Drive should only be used for emergency egress.
- The emergency egress to the north had been landscaped.

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

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

- A landscaping plan would be provided for final approval.
- The owners of the Homestead did not want its guests to use or park on Mountain Springs Drive. They would notify guests not to use it and tow their vehicles if necessary.
- Dedicated parking spaces were added to the project to prevent guests from parking in The Links.
- The gravel road going to the north was not an emergency access and did not meet fire standards.

Council Member Osborne explained that the Planning Commission suggested landscaping to prevent cottage guests from using Fairway Drive.

Ben Shakespear, applicant, made the following comments:

- The amount of time that a unit owner could stay at the project was restricted.
- The cottages would be limited to one-night stays.
- The houses might have a limit of three-night stays.

Motion: Council Member Garland moved to grant preliminary approval for a resort development to be known as The Homestead Golf Cottages and Homes, which was in the Homestead Hotel Condominium Lot 2 of the Homestead Master Plan located at 700 North Homestead Drive in the R-1-15 zone, with the following findings and conditions:

- The proposal would benefit the City financially by creating a greater tax base.
- The proposal would help the City better comply with State requirements regarding the ability to collect the resort tax.
- The proposal complied with requirements as described in the master plan.
- The proposal complied with newly adopted setback requirements for structures bordering dedicated golf course open space.
- All lighting in the proposal would comply with current Midway requirements.
- All required parking for each building and use would be completed before the certificate of occupancy was issued for each building in the proposal.

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	Excused from the Meeting

- 8. Ordinance 2026-13 / Cottage Industries** (Michael Henke, Planning Director – Approximately 10 minutes) – Discuss and possibly adopt Ordinance 2026-13 amending Title 16 of the Midway City Municipal Code to allow cottage industries as a permitted use in certain zones. Recommended for approval 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. He reviewed the history of the proposal and made the following comments:

- Cottage industries would be added to each zone
- The proposed ordinance needed to be corrected because it listed the R-1-22 zone twice, did not list the R-1-23 zone, and the commercial chart needed to be updated. Council Member Payne found these corrections.

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

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 Orme moved to adopt Ordinance 2026-13 regarding cottage industries for clean up and to include the changes identified by Council Member Payne.

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	Excused from the Meeting

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

Motion: Council Member Garland moved to go into a closed meeting to discuss the character, professional competence, or physical or mental health of an individual.

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	Excused from the Meeting

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

Motion: Council Member Garland moved to go out of the closed meeting.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

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

The meeting was adjourned at 7:45 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

DRAFT