

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
ANDREW OSBORNE										
3300	ANDREW OSBORNE	Vendor Address	05192026	Reimbursement for Posters Red/White & Midway & Gr	05/19/2026	155.56	.00		05/19/2026	10-78-350 TOURISM
Total ANDREW OSBORNE:						155.56	.00			
ANGELA B PETTY										
3310	ANGELA B PETTY	Vendor Address	05262026	Midway Music on the Square - 8/12/2026	05/26/2026	1,000.00	.00		08/12/2026	10-78-370 TAP AWARDS & GRANTS
Total ANGELA B PETTY:						1,000.00	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1083631	Cleaning Supplies - All Buildings	05/21/2026	1,345.39	.00		06/21/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total Bell Janitorial Supply:						1,345.39	.00			
BRIGHTLY SOFTWARE, INC										
3289	BRIGHTLY SOFTWARE, INC	Vendor Address	INV-303146	Asset Essentials Enterprise - integration Tier 2-July 20	05/22/2026	4,520.00	.00		06/21/2026	10-50-620 CONTRACT SERVICES
Total BRIGHTLY SOFTWARE, INC:						4,520.00	.00			
Camille Palmer										
3013	Camille Palmer	Vendor Address	05192026	Payment to USA Ground Screws for America 250 Proje	05/19/2026	252.33	.00		05/19/2026	10-78-350 TOURISM
Total Camille Palmer:						252.33	.00			
Car Quest Auto Parts										
2700	Car Quest Auto Parts	Vendor Address	15341-234741	Bolts/Stock Bins at Public Work Shop Per J. Goetze	05/14/2026	219.39	.00		05/31/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Car Quest Auto Parts:						219.39	.00			
CENTURYLINK - 333977502										
945	CENTURYLINK - 333977502	Vendor Address	333977502 5/2	333977502-435-654-3227 269B	05/07/2026	712.46	.00		06/01/2026	10-43-280 TELEPHONE
Total CENTURYLINK - 333977502:						712.46	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
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			
CHRIS BENDER										
3250	CHRIS BENDER	Vendor Address	06102026	Music on the Square - June 10, 2026	06/10/2026	600.00	.00		06/10/2026	10-78-370 TAP AWARDS & GRANTS
Total CHRIS BENDER:						600.00	.00			
DEBRA FOTHERINGHAM SIMPSON										
3307	DEBRA FOTHERINGHAM SIMPS	Vendor Address	05262026	Midway Music on the Square - 7/22/2026	05/26/2026	300.00	.00		07/22/2026	10-78-370 TAP AWARDS & GRANTS
Total DEBRA FOTHERINGHAM SIMPSON:						300.00	.00			
DJB GAS SERVICES, INC										
2979	DJB GAS SERVICES, INC	Vendor Address	0001681940	Repair for Gas Welder @ Public Work Shop	05/12/2026	118.65	.00		06/12/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total DJB GAS SERVICES, INC:						118.65	.00			
EMI SPORTSWEAR										
3163	EMI SPORTSWEAR	Vendor Address	2138940	America 250 Magnets Quantity 50	02/27/2026	92.50	.00		03/27/2026	10-78-350 TOURISM
3163	EMI SPORTSWEAR	Vendor Address	2138940	America 250 Stickers Quantity 50	02/27/2026	62.50	.00		03/27/2026	10-78-350 TOURISM
3163	EMI SPORTSWEAR	Vendor Address	2138940	America 250 Classic Flag USA Stickers Quantity 50	02/27/2026	62.50	.00		03/27/2026	10-78-350 TOURISM
3163	EMI SPORTSWEAR	Vendor Address	2138940	Total Freight	02/27/2026	24.47	.00		03/27/2026	10-78-350 TOURISM
3163	EMI SPORTSWEAR	Vendor Address	2149275	Magnets & Total Freight	03/26/2026	121.67	.00		04/26/2026	58-38-240 COST OF GOODS SOLD
Total EMI SPORTSWEAR:						363.64	.00			
EMILY BARNES										
3306	EMILY BARNES	Vendor Address	05262026	Midway Music on the Square-7/22/2026	05/26/2026	300.00	.00		07/22/2026	10-78-370 TAP AWARDS & GRANTS
Total EMILY BARNES:						300.00	.00			
Executech Utah, Inc.										
2614	Executech Utah, Inc.	Vendor Address	UTH-252385	Microsoft 365 Apps for business	05/15/2026	548.10	.00		06/14/2026	10-45-615 COMPUTER SERVICES
Total Executech Utah, Inc.:						548.10	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
FINAL COMPLETION DEPOSIT										
2418	FINAL COMPLETION DEPOSIT	Andrea and Brandon Weav	22-129 FCD	22-129 FINAL COMPLETION DEPOSIT	05/21/2026	3,000.00	.00		05/21/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	ZACHARY HUNTER- SLA	24-153 FCD	24-153 FINAL COMPLETION DEPOSIT	05/21/2026	3,000.00	.00		05/21/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	KILLOWEN CONSTRUCTI	24-172 FCD	24-172 FINAL COMPLETION DEPOSIT	05/21/2026	3,000.00	.00		05/21/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	HOWMZ, INC	25-151 FINAL	25-151 Final Completion Deposit	05/21/2026	3,000.00	.00		06/21/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	25-191 FCD	25-191 FINAL COMPLETION DEPOSIT	05/21/2026	3,000.00	.00		05/21/2026	10-21720 COMPLETION DEPOSIT
Total FINAL COMPLETION DEPOSIT:						15,000.00	.00			
GREENMARKET PURVEYING COMPANY										
3295	GREENMARKET PURVEYING C	Vendor Address	2717	Candle Tins - Visitor Center Merch.	04/21/2026	326.02	.00		05/21/2026	58-38-240 COST OF GOODS SOLD
Total GREENMARKET PURVEYING COMPANY:						326.02	.00			
GROVER ANDERSON										
3305	GROVER ANDERSON	Vendor Address	05262026	Midway Music on the Square 7/22/2026	05/26/2026	300.00	.00		07/22/2026	10-78-370 TAP AWARDS & GRANTS
Total GROVER ANDERSON:						300.00	.00			
HEBER VALLEY MUSIC										
3252	HEBER VALLEY MUSIC	Vendor Address	05262026	Midway Music on the Square 7/15/2026	05/26/2026	1,200.00	.00		07/15/2026	10-78-370 TAP AWARDS & GRANTS
Total HEBER VALLEY MUSIC:						1,200.00	.00			
HEBER VALLEY RAILROAD										
2325	HEBER VALLEY RAILROAD	Vendor Address	05202026	Community Donation - Mayor & Council Approved- Bu	05/20/2026	5,000.00	.00		05/20/2026	10-78-340 COMMUNITY DONATIONS
Total HEBER VALLEY RAILROAD:						5,000.00	.00			
HOME DEPOT Credit Services										
1150	HOME DEPOT Credit Services	Vendor Address	WN57886674	3 Black Drawer/Adjustable White Worktable	05/12/2026	589.90	.00		06/12/2026	10-53-255 MISCELLANEOUS EQUIP S
Total HOME DEPOT Credit Services:						589.90	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN532782	2 GIS ipads minis GIS Setup/OtterBox/Delivery	05/21/2026	1,705.46	.00		06/05/2026	10-53-255 MISCELLANEOUS EQUIP S
3278	i.t. NOW LLC	Vendor Address	ITN532902	MACBOOK AIR - SKYBLUE J. Goetze	05/22/2026	1,099.00	.00		06/06/2026	10-53-255 MISCELLANEOUS EQUIP S
3278	i.t. NOW LLC	Vendor Address	ITN532902	iPad Pro-13 Inch - 2 Jeff and Nolan Mobile	05/22/2026	2,599.98	.00		06/06/2026	10-53-255 MISCELLANEOUS EQUIP S
3278	i.t. NOW LLC	Vendor Address	ITN532902	OtterBox x 2 iPads	05/22/2026	231.98	.00		06/06/2026	10-53-255 MISCELLANEOUS EQUIP S
3278	i.t. NOW LLC	Vendor Address	ITN532902	Mobile Device Management Plan Software and Suppor	05/22/2026	30.00	.00		06/06/2026	10-53-255 MISCELLANEOUS EQUIP S

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3278	i.t. NOW LLC	Vendor Address	ITN532902	PC Imagining and Configuration (Onsite Delivery Bille	05/22/2026	450.00	.00		06/06/2026	10-53-255 MISCELLANEOUS EQUIP S
3278	i.t. NOW LLC	Vendor Address	ITN532903	TIMP ENGINEERING COMPUTER- REIMBURSED T	05/22/2026	2,767.24	.00		06/06/2026	10-43-240 OFFICE SUPPLIES AND EX
Total i.t. NOW LLC:						8,883.66	.00			
JL Prints										
3297	JL Prints	Vendor Address	INV-000461	Embroidery on hats & shirts	05/17/2026	322.00	.00		05/17/2026	10-50-160 PUBLIC WORKS CLOTHING
Total JL Prints:						322.00	.00			
JONATHAN KOLON DDS INC										
3304	JONATHAN KOLON DDS INC	Vendor Address	05262026	Midway Music on the Square 7/8/2026	05/26/2026	600.00	.00		07/08/2026	10-78-370 TAP AWARDS & GRANTS
Total JONATHAN KOLON DDS INC:						600.00	.00			
MAURA K. HANRAHAN										
3298	MAURA K. HANRAHAN	Vendor Address	06172026	Midway Music on Square - June 17, 2026	06/17/2026	800.00	.00		06/17/2026	10-78-370 TAP AWARDS & GRANTS
Total MAURA K. HANRAHAN:						800.00	.00			
MIDWAY PLAYHOUSE										
3303	MIDWAY PLAYHOUSE	Vendor Address	05202026	Community Donation - Mayor & Council Approved- Bu	05/20/2026	4,000.00	.00		05/20/2026	10-78-340 COMMUNITY DONATIONS
Total MIDWAY PLAYHOUSE:						4,000.00	.00			
MISS WASATCH SCHOLARSHIP PROGRAM										
3311	MISS WASATCH SCHOLARSHIP	Vendor Address	05202026	Donation per Mayor and Council - Budgeted Item	05/20/2026	5,000.00	.00		05/20/2026	10-78-340 COMMUNITY DONATIONS
Total MISS WASATCH SCHOLARSHIP PROGRAM:						5,000.00	.00			
MORGAN SNOW										
3312	MORGAN SNOW	Vendor Address	05262026	Midway Music on the Square 7/29/2026	05/26/2026	600.00	.00		07/29/2026	10-78-370 TAP AWARDS & GRANTS
Total MORGAN SNOW:						600.00	.00			
MOUNTAINLAND POWER EQUIPMENT										
2993	MOUNTAINLAND POWER EQUI	Vendor Address	121958	Plow for Fleet # 2 - Boss Plow with Install	05/26/2026	10,441.31	.00		06/26/2026	45-69-605 VEHICLES AND EQUIPMEN
Total MOUNTAINLAND POWER EQUIPMENT:						10,441.31	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107669586.0	Water Parts PRV Replacements for Kohler Lane per Je	05/15/2026	5,177.37	.00		06/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107830997.0	Rebuild parts for Hydrant on Bigler- Per Jeff	05/11/2026	1,160.55	.00		06/30/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107830997.0	Support Wheel Fire Hydrant w/ o-ring	05/12/2026	20.53	.00		06/30/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107831009.0	Parks Sprinkler Heads Stock - per Jeff	05/15/2026	1,282.94	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107851027.0	Water Parts Hamlet Park - Per Jeff	05/14/2026	31.78	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107851027.0	Sprinkler Parts for all parks - Stock Per Jeff	05/14/2026	878.39	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107851027.0	Replace Ground Rod on locators Per Jeff	05/14/2026	48.33	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107851027.0	Solenoid for Cemetery - Water Part per Jeff	05/14/2026	217.47	.00		06/30/2026	10-77-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107851127.00	Blue Stake Marking Paint per Jeff	05/15/2026	515.60	.00		06/30/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107861950.0	Main Street Park Strip -Nozzles per J. Goetze	05/21/2026	139.28	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S1078630989.	Water Hydrant Meter and Parts - Per Nolan	05/13/2026	3,313.15	.00		06/30/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107868618.0	Green Sprinkler Flags - Blue Stakes Per J. Goetze	05/19/2026	65.82	.00		06/30/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107868618.0	Gray Cement-Setting for Parks per J. Goetze	05/19/2026	219.85	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107868618.0	Purple Primer - For PVC @ Parks - Per J. Goetze	05/19/2026	193.24	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107868618.0	Mighty Paint Marker - Street Sign Maintenance - Per J.	05/19/2026	6.60	.00		06/30/2026	10-60-250 STREET SIGN SUPPLIES &
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107868618.0	SST Tee Slip Joint for Sprinklers - Per J. Goetze	05/19/2026	33.87	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
Total MOUNTAINLAND SUPPLY COMPANY:						13,304.77	.00			
My Fleet Center										
170	My Fleet Center	Vendor Address	044264-53664	Fleet #5 - New tires and Alignment per J. Goetze	05/20/2026	1,726.34	.00		05/31/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
Total My Fleet Center:						1,726.34	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	468251813001	Returned Toner Cartridge - Per Tracy	05/19/2026	71.54-	.00		05/19/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						71.54-	.00			
ROCKY MOUNTAIN POWER										
1603	ROCKY MOUNTAIN POWER	Vendor Address	05132026	SWISS MOUNTAIN PUMP	05/13/2026	12.09	.00		06/05/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total ROCKY MOUNTAIN POWER:						12.09	.00			
SALT CITY AUTO GLASS										
3302	SALT CITY AUTO GLASS	Vendor Address	41799	Fleet #1-Rock Chip Repair	05/20/2026	69.95	.00		05/20/2026	10-53-255 MISCELLANEOUS EQUIP S
3302	SALT CITY AUTO GLASS	Vendor Address	41805	Fleet # 5 - Replace Windshield w/Calubration - per J.	05/20/2026	799.00	.00		05/20/2026	10-53-255 MISCELLANEOUS EQUIP S

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total SALT CITY AUTO GLASS:						868.95	.00			
SOPHIA NICOLE NIELSEN										
3273	SOPHIA NICOLE NIELSEN	Vendor Address	1003	Ceramic Earing - Visitor Center Merch	05/15/2026	96.00	.00		06/15/2026	58-38-240 COST OF GOODS SOLD
Total SOPHIA NICOLE NIELSEN:						96.00	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AMLQ04	Sprinkler line repair-parks	05/16/2026	118.85	.00		06/10/2026	10-70-250 SUPPLIES AND MAINTENA
Total STANDARD PLUMBING SUPPLY CO.:						118.85	.00			
STEVE BOSCO										
3299	STEVE BOSCO	Vendor Address	06242026	Midway Music on Square-June 24, 2026	06/24/2026	1,500.00	.00		06/24/2026	10-78-370 TAP AWARDS & GRANTS
Total STEVE BOSCO:						1,500.00	.00			
THE PROPER WAY, LLC										
3309	THE PROPER WAY, LLC	Vendor Address	05262026	Midway Music on the Square - 8/5/2026	05/26/2026	800.00	.00		08/05/2026	10-78-370 TAP AWARDS & GRANTS
Total THE PROPER WAY, LLC:						800.00	.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
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	194680	550 CORD 100 FT-BLUE STAKES PER J. GOETZE	05/13/2026	28.76	.00		05/23/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	194723	Level/Bar - Street Signs	05/14/2026	59.38	.00		06/10/2026	10-60-250 STREET SIGN SUPPLIES &
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195056	Nuts & Bolts for Town Hall	05/26/2026	1.55	.00		06/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
Total TIMBERLINE ACE HARDWARE:						89.69	.00			
VERIZON CONNECT FLEET USA LLC										
3285	VERIZON CONNECT FLEET US	Vendor Address	336000079828	Verizon Connect Fleet - April 2026	04/01/2026	1,045.23	.00		05/01/2026	10-53-255 MISCELLANEOUS EQUIP S
3285	VERIZON CONNECT FLEET US	Vendor Address	618000083442	Verizon Connect Fleet Setup	03/25/2026	150.00	.00		04/24/2026	10-53-255 MISCELLANEOUS EQUIP S
3285	VERIZON CONNECT FLEET US	Vendor Address	62000080919	Verizon Connect Fleet - May 2026	05/01/2026	1,303.88	.00		05/31/2026	10-53-255 MISCELLANEOUS EQUIP S

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total VERIZON CONNECT FLEET USA LLC:						2,499.11	.00			
VERIZON WIRELESS										
2783	VERIZON WIRELESS	Vendor Address	6142464422	Cellular Service-Backnet	05/01/2026	291.99	.00		05/24/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total VERIZON WIRELESS:						291.99	.00			
WASATCH AUTO PARTS										
1310	WASATCH AUTO PARTS	Vendor Address	339699	Tiller Rope Handle for Flower Beds	05/13/2026	7.99	.00		05/23/2026	10-70-250 SUPPLIES AND MAINTENA
1310	WASATCH AUTO PARTS	Vendor Address	339833	Replacement hose for ditch witch	05/15/2026	125.99	.00		06/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
Total WASATCH AUTO PARTS:						133.98	.00			
WASATCH COMMUNITY FOUNDATION										
1639	WASATCH COMMUNITY FOUND	Vendor Address	05202026	Community Donation - Mayor & Council Approved- Bu	05/20/2026	9,000.00	.00		05/20/2026	10-78-340 COMMUNITY DONATIONS
Total WASATCH COMMUNITY FOUNDATION:						9,000.00	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	43752	Shop Yard De-Bre per J. Goetze	05/20/2026	20.00	.00		05/20/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1360	WASATCH COUNTY SOLID WAS	Vendor Address	43756	Shop Yard De-Bre per J. Goetze	05/20/2026	20.00	.00		05/20/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
Total WASATCH COUNTY SOLID WASTE:						40.00	.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:						92,861.92	.00			

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Dated: _____

City Treasurer: _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0.00 included.
 - Only unpaid invoices included.
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Midway
C.A.R.E.S.

Memo

Date: May 19, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the May 13, 2026, City Council Budget Meeting

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

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

**Wednesday, May 13, 2026, 4:00 p.m.
Midway City Office Building, Upstairs Conference Room
75 North 100 West, 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 and City Council. The public notice/agenda was published on the Utah State Public Notice Website and on the City’s website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order

Mayor Simons called the meeting to order at 4:03 p.m.

Members Present

Craig Simons, Mayor
Andy Garland, Council Member
Andrew Osborne, Council Member
Kevin Payne, Council Member (Arrived at
4:12 p.m.)
JC Simonsen, Council Member

Shane Owens, Public Works Technician –
Blue Stakes Liaison (Arrived at 5:03
p.m.)
Camille Palmer, Mayor’s Assistant
Nancy Simons, Budget Officer
Brad Wilson, Recorder

Others Present

None

Members Excused

Lisa Orme, Council Member

Staff Present

Jeff Goetze, Public Works Director

2. Consent Agenda

- a. Agenda for the May 13, 2026 City Council Budget Meeting

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

- 3. FY 2027 Budget** (Nancy Simons, Budget Officer – Approximately 2 hours) – Review and discuss the FY 2027 Budget

Nancy Simons gave an introduction and reviewed the budget process.

The Council and staff discussed the following items and made the following comments:

- Open space funds
- General Fund revenue
- Franchise taxes
- Transient room tax
- Building permits

Note: Council Member Payne arrived at 4:12 p.m.

- Fuel taxes
- Cemetery
- General Fund miscellaneous revenue
- General Fund expenditures
- Cost of living adjustment for the Mayor and City Council
- Employee merit increases of up to 7%
- Mileage and vehicle usage
- The Mayor's salary should be reviewed.
- City manager
- Gift to employees
- Administrative Department
- Cell phone reimbursement
- Radios
- Website
- Contract services
- Non-departmental
- Public works wages were not broken out among the departments.
- Public works clothing allowance
- Personal protective equipment
- Staff clothing
- Vehicle tracking
- Managing miscellaneous categories
- Budgeting and expenditures
- Building safety clothing
- Hard hats
- Animal services
- Midway would need to contribute \$35,000 for the redesign of the animal services building.
- Office supplies
- Trails maintenance
- Cemetery damage
- Tourism and culture
- Tree lighting event
- Community donations
- Salt hauling
- Street sweeping
- TAP tax revenue and expenditures
- Portable audio equipment to be purchased with TAP tax funds.
- Flowers

- Sidewalks
- Buildings
- Town Hall
- Community Center
- Town Square Pavillion
- Road surface treatments
- Light poles
- Town Square improvements
- Ice Rink improvements
- Grants
- Pine Canyon Trail
- Warm Springs Trail
- Setting aside money for parking
- Park projects
- Study of aquifer under the North Fields and Heber Valley Corridor
- Water Fund expenditures
- Computers
- Water Fund equipment, supplies, and maintenance
- Water meters
- Meter reading tower and antenna
- The Water Fund paying for a portion of vehicles.
- Vacuum truck
- Water testing
- Water Fund financial reserves
- Souvenir shop
- Front entrance to the souvenir shop
- Visitor kiosk
- FY 2026 Budget
- Projects

4. Adjournment

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

The meeting was adjourned at 5:58 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder



Midway
C.A.R.E.S.

Memo

Date: May 27, 2026
To: Mayor, Council, and Staff
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the May 19, 2026, City Council Meeting

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

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

**Tuesday, May 19, 2026, 6:00 p.m.
Midway Community Center, Conference “Pie” Room
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market 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 and Prayer and/or Inspirational Message

Mayor Simons called the meeting to order at 6:00 p.m.

Members Present

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

Michael Henke, Planning Director
Wes Johnson, Engineer
Camille Palmer, Mayor’s Assistant
Nancy Simons, Budget Officer (Left at 6:15 p.m.)
Jennifer Sweat, Treasurer (Left at 6:27 p.m.)
Brad Wilson, Recorder

Staff Present

Corbin Gordon, Attorney (Arrived at 7:26 p.m.)

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

Council Member Orme gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the May 19, 2026 City Council Meeting
- b. Warrants
- c. Minutes of the May 5, 2026 City Council Regular Meeting

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

Jennifer Sweat explained the warrants for new computers. She indicated that the warrant for fuel was inadvertently listed under CenturyLink.

Motion: Council Member Garland moved to approve the consent agenda as presented with the corrections to the warrants.

Second: Council Member Simonsen seconded the motion.

Discussion: None

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

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

* Council Member Simonsen abstained from voting on the May 5th minutes because he was excused from the meeting.

3. Law Enforcement

Branden Rose, Heber City Deputy Police Chief, reviewed the following items:

- School zone enforcement
- Speeding
- Construction zones
- Rotation of officers patrolling Midway
- Knew of no Immigration and Customs Enforcement (ICE) operations in the area.
- Heber City Police Department asked ICE to notify them before they operated in their jurisdiction.

4. Resolution 2026-09 / Fee Schedule (Brad Wilson, City Recorder – Approximately 5 minutes) – Discuss and possibly approve Resolution 2026-09 amending the Midway City Fee Schedule regarding certain fees.

Brad Wilson summarized the proposed resolution.

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

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

- The fee changes were discussed twice with team leaders.
- The proposed fees covered the City's costs.
- Residents would continue to pay less than non-residents to rent the City's facilities.

- Deposits had been increased so that renters would not leave a facility dirty.
- Fees for the cremation niche were made uniform.
- Sunrise Engineering was working with Zions Bank Public Finance to update the City's impact fee facility plan.

Motion: Council Member Garland moved to approve Resolution 2026-09 amending the fee schedule 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	Aye

5. Tentative FY 2027 Budget / Adoption (Nancy Simons, Budget Officer – Approximately 15 minutes) – Discuss and possibly adopt a tentative budget for FY 2027.

6. Tentative FY 2027 Budget / Set Public Hearing (Nancy Simons, Budget Officer – Approximately 5 minutes) – Discuss and possibly set a public hearing, on the tentative budget for FY 2027, for June 2, 2026, 6:00 p.m. at the Midway Community Center (160 West Main Street, Midway, Utah).

Nancy Simons noted that the Council held a meeting to discuss the tentative budget. She reviewed amounts that had been lowered and new items for buildings and the Pine Canyon trail.

Council Member Simons asked that items for the Pine Canyon trail be broken out.

Motion: Council Member Simonsen moved to approve the tentative FY 2027 budget and set a public hearing for June 2 at 6:00 p.m. at the Midway Community Center.

Second: Council Member Garland seconded the motion.

Discussion: None

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

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

Note: Nancy Simons left at 6:15 p.m.

7. Commercial Zones / Discussion (Michael Henke, Planning Director – Approximately 60 minutes) – Discuss the commercial zones in Midway City.

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

- General Plan
- Boundaries of the commercial zones
- Main Street

Note: Jennifer Sweat left at 6:27 p.m.

- Main Street goals and guidelines
- Parking on Main Street
- Open space
- Look and feel of Main Street
- Expanding the C-3 zone
- Park City's Main Street
- C-3 zone
- C-2 zone
- "Stepping" for multi-story buildings and second story setbacks
- Fenestration
- Roof colors
- Density
- Historic dwellings
- Density used to preserve historic structures
- Affordable housing

Mr. Henke also made the following comments:

- The zoning for Southhill was governed by its master plan and was not affected by the zone that it was in.
- Dividing blocks between commercial and residential made sense.

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:

- The City needed to look forward and be solution minded.
- Subterranean parking was a good compromise.
- Older houses should be preserved.
- Building footprints should be limited to a percentage of the property.

- The zones along Main Street should be divided so the entire area was not high density commercial.
- The commercial zones should be expanded west.
- The Council needed to understand the scope of Southhill.
- Change would only increase.
- The City should encourage people to walk.
- The C-2 zone should not be like Heber City's Main Street.
- Midway's Main Street should be eclectic, unique, and utilize existing houses.
- The aesthetic of Main Street could be maintained with subterranean parking and fields with animals.
- Commercial density had been reduced from 20 units per acre.
- Incentives were needed to protect existing structures.
- The small notch in the north boundary of the C-2 zone should be eliminated.
- What should happen with the commercial area along south Center Street? Should it be a different zone? This should be discussed.
- The City should be careful with down zoning.
- The commercial zones were tied to parking and the Transient Rental Overlay District (TROD).
- Setbacks between commercial and residential properties needed to be reconsidered.
- Entire blocks zoned commercial encouraged larger commercial developments.
- The size and use of buildings should be limited.
- The ten-foot front setback for commercial structures was too small.
- The footprint of commercial buildings needed to be limited.
- Should a covered porch be allowed in a commercial setback?
- Staggering made sense when there was a wall of buildings.
- New buildings should look historic.
- The City should utilize the Visual Architecture Committee.
- A front commercial setback could be 20 feet with a covered porch at 15 feet.
- Current commercial setbacks negatively impacted residential properties.
- Many lots along Main Street were narrow. Two lots might be needed if the setbacks were too restrictive.
- Parking between and in back of buildings was preferred.
- UDOT had limits on entrances and exits along its roads.
- Many developers wanted to maximize the density of their projects.
- Variation should be allowed if the Council liked a business or a concept.
- A more restrictive code ensured that the City got what it wanted. The code could always be modified.
- Residential development agreements were an option.
- Side setbacks would not be an issue with existing houses.
- Rear commercial setbacks could be 30 feet.
- Some setbacks could be based on the use and the zone.

Note: Corbin Gordon arrived at 7:26 p.m.

- The Council could choose examples of what it liked and use them to develop standards. The Granary was not a preferred example.
- Parking versus landscaping.

- Commercial structures should be limited to two stories above grade and 35 feet in height.
- Pitched roofs should be required.
- Vignettes of what the Council preferred should be added to the Municipal Code.
- Commercial should mimic residential
- What some people liked others did not like.
- Affordable housing should be deed restricted for more than five years especially if additional density was allowed.

8. TROD / Discussion (Michael Henke, Planning Director – Approximately 45 minutes) – Discuss the transient rental overlay district (TROD) in Midway City.

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

- TROD
- Locations
- Process to reduce the TROD
- Locations of transient rental units

Mr. Henke also made the following comments:

- Should developments that prohibited transient rentals be removed from the TROD?
- Should the area south of Main Street and east of Fox Den Road be removed from the TROD?

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:

- Transient rental units were a problem when mixed with residences.
- The size of the TROD should be reduced.
- Restricting transient rental units should be left to HOAs.
- Second homes and houses originally allowed as transient rental units should continue to be allowed as transient rental units.
- What was the purpose of reducing the TROD and restricting transient rental units?
- What if an HOA wanted to again allow transient rental units but the City had removed the development from the TROD.
- The City would have an enforcement officer beginning on July 1st.
- The City should determine what residents wanted. A public hearing should be held before the TROD was reduced.
- Transient rentals competed with long-term rentals.
- The notch in the TROD along 100 South should be removed.
- Some owners put money into a property knowing that it could be a transient rental.

9. Parking / Discussion (Michael Henke, Planning Director – Approximately 45 minutes) – Discuss parking in Midway City.

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

- Parking
- Parking around Centennial Park
- Metered parking
- Locations for metered parking

Mr. Henke also made the following comments:

- Employee parking was included in the City's parking requirements.
- A joint agreement allowed public parking at The Market at Midway.

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:

- Businesses should require their employees to park further away to free up parking for their customers.
- Workers parking around the Town Square was a problem.
- Snow plowing should be discussed with parking.
- Should employees be required to have a parking pass?
- Drivers were already parking along the east side of Centennial Park.
- Another public parking lot was needed.
- Metered parking could be used to control behavior and the revenue used for parking issues. People were willing to pay for parking.
- Enforcement was a cost with metered parking. A company could be hired to police parking.
- Residents should pay less for parking. They could have a pass that corresponded to their license plate.
- The area between the Town Hall and Community Center should be returned to parking.
- Parking for commercial businesses should not be encouraged in residential zones.
- A police officer would not know who was or was not allowed to park in residential zones. Passes could be used.
- Parking should not be allowed between the stop sign and the actual Harvest parking on 200 West.
- The number of signs at the public parking lot at 70 East Main Street should be reduced. Traffic flow through the parking lot needed to go a certain way. Some of the signs helped with this.
- A trolley and off Main Street parking could help. The trolley could go from Main Street to the resorts then to Heber Valley Artisan Cheese. It would reduce traffic and help Midway become a destination.
- Businesses should participate in parking improvements.

10. Closed Meeting – Closed executive session to discuss the purchase, exchange or lease of property and 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 and the purchase, exchange or lease of property.

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

Note: Pursuant to Utah Code Ann. § 52-4-206 the closed meeting, to discuss the character, professional competence or physical or mental health of an individual, was not recorded nor was written minutes kept. An affidavit affirming the purpose of the meeting is contained in the supplemental file.

Motion: Council Member Garland 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

11. Department Reports

Craig Simons, Mayor

Mayor Simons reported on the following items:

- Code enforcement including illegal parking signs and cones
- Asset management software
- Staff helping to clean the Office Building
- Refinishing the wood floor in the Town Hall
- Public works trucks with new signage
- Public works hats and shirts
- Personal protective equipment

- Public works work week
- Limiting the number of meetings

Wes Johnson, Engineer

Mr. Johnson reported on clay material from Burgi Lane being used on the Hamlet PUD open space.

Andrew Osborne, Council Member

Council Member Osborne reported on the flag event for America 250.

Lisa Orme, Council Member

Council Member Orme reported on the beautification event to be held on June 13th.

12. Adjournment

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

The meeting was adjourned at 10:01 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder