

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	LSAL3100840	MATS FOR Com Ctr, City office, Souv Shop & Town H	05/28/2026	29.92	.00		06/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total ALSCO / AMERICAN LINEN:						29.92	.00			
ATKINSON SOUND										
150	ATKINSON SOUND	Vendor Address	3894	Concert in the Park - 2026 Season	06/05/2026	4,950.00	.00		06/19/2026	10-78-370 TAP AWARDS & GRANTS
Total ATKINSON SOUND:						4,950.00	.00			
BANKCARD CENTER										
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET	06/01/2026	213.75	.00		06/22/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET	06/01/2026	153.62	.00		06/22/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	KARL MALONE-POLARIS SUPPLIES-BACKNET	06/01/2026	14.00	.00		06/22/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET	06/01/2026	102.92	.00		06/22/2026	10-57-675 BACKNET - EQUIP SUPPLIES
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-CLOTHING BACKNET PAYS	06/01/2026	257.94	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-CLOTHING BACKNET PAYS	06/01/2026	360.92	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	HUXWRC-EQUIPMENT BACKNET PAYS	06/01/2026	858.17	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	UTAH NARCTOICS-CONFERENCE FEES-BACKNET	06/01/2026	360.00	.00		06/22/2026	15-81-230 TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	UTAH NARCTOICS CONFERENCE FEES-BACKNET	06/01/2026	360.00	.00		06/22/2026	15-81-230 TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	UTAH NARCOTICS-CONFERENCE FEES-BACKNET	06/01/2026	2,250.00	.00		06/22/2026	15-81-230 TRAVEL
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	OPSEC-EQUIPMENT BACKNET PAYS	06/01/2026	699.98	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	COSTCO-FOOD BACKNET PAYS	06/01/2026	61.78	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET PAYS	06/01/2026	53.85	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET PAYS	06/01/2026	115.43	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	3327 B. RUSS	AMAZON-EQUIPMENT BACKNET PAID	06/01/2026	73.99	.00		06/22/2026	15-81-250 EQUIP, SUPPLIES & OPERA
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Lee's Market-City Council Dinner Supplies	06/02/2026	7.20	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	J.Gardnier Photo-City Council Headshots	06/02/2026	306.52	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON - Red White and Midway Supplies	06/02/2026	28.24	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Don Pedros - City Council Dinner	06/02/2026	68.81	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON-Red White and Midway Supplies	06/02/2026	60.81	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Historic Committee Website Fee	06/02/2026	39.11	.00		06/22/2026	10-78-560 HISTORIC PRESERVATION
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Harmans - Red White and Midway Pies	06/02/2026	395.19	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON-Office Supplies	06/02/2026	44.95	.00		06/22/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	AMAZON-Red White Midway Supplies	06/02/2026	59.19	.00		06/22/2026	10-78-350 TOURISM

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1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	The Market - Red White and Midway Food	06/02/2026	1,184.51	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	The Market - Snacks for Budget Meeting	06/02/2026	49.87	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Adobe - Camille and Tracy Subscription	06/02/2026	19.99	.00		06/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	BannerBuzz-Beautification Banner	06/02/2026	159.79	.00		06/22/2026	10-78-360 EVENTS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Jimmy Johns - City Council Dinner	06/02/2026	131.23	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	UAPA-Safety Training Eric, Shane & Nolan	06/02/2026	60.00	.00		06/22/2026	10-53-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	BannerBuzz - Summer Concert Events	06/02/2026	67.26	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Smiths - Soda for Offices and Council Chamber	06/02/2026	74.10	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Costco - PC/CC Dinner Supplies	06/02/2026	141.99	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Zurchers - PC/CC Dinner Supplies	06/02/2026	14.28	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	4235 C. PALM	Hobby Lobby - Suppies for PC/CC Dinner	06/02/2026	48.75	.00		06/22/2026	10-41-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UBLA CONFERENCE REGISTRATION M. JONES	06/01/2026	225.00	.00		06/22/2026	10-55-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BIG YELLOW INN-UBLA CONFERENCE	06/01/2026	143.65	.00		06/22/2026	10-55-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UAPT CONFERENCE LODGING J. SWEAT	06/01/2026	663.72	.00		06/22/2026	10-43-330 EDUCATION AND TRAINING
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Adobe-J. SWEAT SUBSCRIPTION	06/01/2026	29.99	.00		06/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	STAGEDROP-PLATFORM STAGE	06/01/2026	1,064.00	.00		06/22/2026	10-78-370 TAP AWARDS & GRANTS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	USPS-CERTIFIED LETTER PLANNING	06/01/2026	20.96	.00		06/22/2026	10-55-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	STAPLES-PRINTER AND CARTRIDGES FOR PW	06/01/2026	1,367.41	.00		06/22/2026	10-50-250 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	USPS CERTIFIED LETTER PLANNING	06/01/2026	10.48	.00		06/22/2026	10-55-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	PINE CANYON LANDSCAPE-SOIL PARKS	06/01/2026	400.00	.00		06/22/2026	10-70-250 SUPPLIES AND MAINTENA
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	DOMINOS-PLANNING COMMISSION MEETING	06/01/2026	32.69	.00		06/22/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	CAFE GALLERIA-PC DINNER	06/01/2026	45.27	.00		06/22/2026	10-55-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UTAH AGRC-GIS FOR TABLETS PER MAYOR.NOLA	06/01/2026	1,200.00	.00		06/22/2026	51-40-245 COMPUTER SUPPORT
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	AMAZON-MEMORIAL HILL LOCK	06/01/2026	51.08	.00		06/22/2026	10-70-250 SUPPLIES AND MAINTENA
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	REYNOLDS PEST CONTROL	06/01/2026	312.00	.00		06/22/2026	10-51-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	AMAZON-RECOIL STARTER PARKS	06/01/2026	23.61	.00		06/22/2026	10-70-250 SUPPLIES AND MAINTENA
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	BAMBOO HR-PAYROLL	06/01/2026	514.02	.00		06/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	LT GOVERNER GIFT BASKET	06/01/2026	77.00	.00		06/22/2026	10-78-350 TOURISM
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	SMITH'S-CLEANING SUPPLIES	06/01/2026	23.96	.00		06/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	STARLINK INTERNET-CEMETERY	06/01/2026	73.25	.00		06/22/2026	10-77-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	STARLINK INTERNET-PUBLIC WORK SHOP	06/01/2026	73.25	.00		06/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	UTAH BROADBAND-INTERNET BATHROOM DOOR	06/01/2026	60.00	.00		06/22/2026	10-51-620 CONTRACT SERVICES
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEA	Adobe-N. Robertson Subscriptions	06/01/2026	18.46	.00		06/22/2026	10-43-210 BOOKS,SUB AND MEMBER
1989	BANKCARD CENTER	Vendor Address	6153 C. LOTT -	Diesel Lap Tops Monthly Fee	06/01/2026	9.99	.00		06/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	HR WORK MEETING-THE JUNCTION	06/01/2026	39.67	.00		06/22/2026	10-43-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	MAGIC KEYBOARD-APPLE.COM-HR OFFICE	06/01/2026	192.51	.00		06/22/2026	10-43-240 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	FIVE MINUTE CLINIC-MARK KOVACS	06/01/2026	40.00	.00		06/22/2026	10-50-615 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	FIVE MINUTE CLINIC-BRYAN WINCH	06/01/2026	40.00	.00		06/22/2026	10-50-615 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	HOLIDAY LANES-DEPOSIT FOR 6/25	06/01/2026	25.00	.00		06/22/2026	10-43-610 MISCELLANEOUS
1989	BANKCARD CENTER	Vendor Address	8211 I. MOREN	Adobe-I Moreno monthly subscription	06/01/2026	19.99	.00		06/22/2026	10-43-210 BOOKS,SUB AND MEMBER

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	8498 T. TURNE	Go Daddy - Marketing for Visitor Center	06/02/2026	38.18	.00		06/22/2026	58-70-240 ADVERTISING AND MARKE
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	AMAZON - Supplies Visitor Center	06/02/2026	98.54	.00		06/22/2026	58-70-140 OFFICE SUPPLIES AND EX
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	The Naked Bee- Salve COG	06/02/2026	40.00	.00		06/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Flags Importer - Assorted Flags COG	06/02/2026	303.45	.00		06/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	ORI USA - Bags/Crossbags Verbal from Mayor-COG	06/02/2026	592.00	.00		06/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	MK Home and Art Co - Plates COG	06/02/2026	129.60	.00		06/22/2026	58-38-240 COST OF GOODS SOLD
1989	BANKCARD CENTER	Vendor Address	8498 T. TURNE	Canyon Cove Art - Cards/Bookmarks-COG	06/02/2026	232.22	.00		06/22/2026	58-38-240 COST OF GOODS SOLD
Total BANKCARD CENTER:						17,129.09	.00			
BISCO										
180	BISCO	Vendor Address	1716478	America 250 Flag for Memorial Hill	05/27/2026	311.52	.00		06/19/2026	10-78-350 TOURISM
Total BISCO:						311.52	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202601034	1/2 of bill-Billable Email Notifications	05/31/2026	106.47	.00		06/30/2026	51-40-240 OFFICE SUPPLIES AND EX
Total Blue Stakes of Utah 811:						106.47	.00			
BORDER STATES INDUSTRIES Inc.										
2757	BORDER STATES INDUSTRIES I	Vendor Address	932505386	Sprinkler Supply Part - Cemetery	05/26/2026	21.84	.00		06/25/2026	10-77-250 EQUIP,SUPPLIES & MAINTENANCE
Total BORDER STATES INDUSTRIES Inc.:						21.84	.00			
BRITE ELECTRICAL SOLUTIONS INC										
3162	BRITE ELECTRICAL SOLUTION	Vendor Address	300-0759593-2	Salazar Springs & Waters's Edge Street Lighting	05/29/2026	9,506.00	.00		06/15/2026	10-36-900 MISCELLANEOUS
Total BRITE ELECTRICAL SOLUTIONS INC:						9,506.00	.00			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26F0037	Water testing - Colilert AP	06/02/2026	256.00	.00		07/02/2026	51-40-242 WATER TESTING
Total CHEMTECH-FORD, LLC:						256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0247142	Memorial Hill Flags	06/01/2026	37,940.00	.00		07/01/2026	10-78-350 TOURISM
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0357632-IN	Administrative Building Rotations	03/31/2026	100.20	.00		04/30/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0360368-IN	Memorial Hill Teaser Display	05/05/2026	652.00	.00		06/06/2026	10-78-350 TOURISM
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0363678-IN	Administrative Building Rotations	06/03/2026	100.00	.00		07/03/2026	10-70-240 CONTRACT SERVICES

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305	COLONIAL FLAG & SPECIALTY	Vendor Address	0363680-IN	Town Hall Rotation	06/03/2026	55.00	.00		07/03/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0363681-IN	Cemetery Rotation	06/03/2026	55.00	.00		07/03/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0363682-IN	Hamlet Park Rotations	06/03/2026	135.00	.00		07/03/2026	10-70-240 CONTRACT SERVICES
Total COLONIAL FLAG & SPECIALTY CO:						39,037.20	.00			
COUNTRY GARDENS & NURSERY LLC										
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1087	Chocolate Mulch - Parks	06/08/2026	1,730.98	.00		07/08/2026	10-70-250 SUPPLIES AND MAINTENA
Total COUNTRY GARDENS & NURSERY LLC:						1,730.98	.00			
CVWC										
1300	CVWC	Vendor Address	06082026	2026 Annual Dues - Utah Water Users Association	06/08/2026	110.00	.00		06/08/2026	51-40-610 MISCELLANEOUS
Total CVWC:						110.00	.00			
DIAMOND EVENT & TENT										
3066	DIAMOND EVENT & TENT	Vendor Address	427362	Tent rental for Music on the Square	06/05/2026	3,224.70	.00		06/15/2026	10-78-370 TAP AWARDS & GRANTS
Total DIAMOND EVENT & TENT:						3,224.70	.00			
DJB GAS SERVICES, INC										
2979	DJB GAS SERVICES, INC	Vendor Address	0001685402	HELIM COMPRESSED	05/31/2026	17.03	.00		06/25/2026	10-78-350 TOURISM
Total DJB GAS SERVICES, INC:						17.03	.00			
FINAL COMPLETION DEPOSIT										
2418	FINAL COMPLETION DEPOSIT	Millhaven Construction	22-249 FCD	22-249 FINAL COMPLETION DEPOSIT	06/02/2026	3,000.00	.00		07/01/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	Equity Builders	24-132 FCD	24-132 FINAL COMPLETION DEPOSIT	06/02/2026	3,000.00	.00		07/01/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	Thomas or Laura Wardle	24-170 FCD	24-170 FINAL COMPLETION DEPOSIT	06/02/2026	3,000.00	.00		07/02/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	The Housley Group	24-252 FCD	24-252 FINAL COMPLETION DEPOSIT	06/02/2026	3,000.00	.00		07/01/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	Ty VanWagoner	25-051 FCD	25-051 FINAL COMPLETION DEPOSIT	06/02/2026	3,000.00	.00		07/01/2026	10-21720 COMPLETION DEPOSIT
Total FINAL COMPLETION DEPOSIT:						15,000.00	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F2611E00876	Fuel Billing-Fleet Vehicles	06/01/2026	4,438.08	.00		07/01/2026	10-53-260 FUEL
Total FUEL NETWORK:						4,438.08	.00			

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GORDON LAW GROUP, P.C.										
2627	GORDON LAW GROUP, P.C.	Vendor Address	22027	Ameyalli Resort-Legal Development Review	06/02/2026	368.50	.00		07/02/2026	10-45-612 LEGAL - DEVELOPMENT R
2627	GORDON LAW GROUP, P.C.	Vendor Address	22028	MONTHLY FLAT FEE - Legal General	06/02/2026	5,715.20	.00		07/02/2026	10-45-611 LEGAL - GENERAL
2627	GORDON LAW GROUP, P.C.	Vendor Address	22028	MONTHLY FLAT FEE - Pro & Technical Services	06/02/2026	364.80	.00		07/02/2026	51-40-310 PRO & TECHNICAL SERVIC
2627	GORDON LAW GROUP, P.C.	Vendor Address	22029	Southill - Legal Development Review	06/02/2026	469.00	.00		07/02/2026	10-45-612 LEGAL - DEVELOPMENT R
Total GORDON LAW GROUP, P.C.:						6,917.50	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 6/26	18153001 1100 Snake Creek RD-Gerber Water Tank	05/29/2026	163.24	.00		06/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 6/26	18153002 75 N 100 W City Office	05/29/2026	458.82	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 6/26	18153003 600 W 500 S	05/29/2026	301.70	.00		06/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 6/26	18153004 1210 N Warm Springs DR	05/29/2026	1,570.92	.00		06/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 6/26	18153006 280 E 850 S - Maintenance Shop	05/29/2026	384.69	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 6/26	18153007 850E Main St	05/29/2026	33.27	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 6/26	18153008 75 N 100 W	05/29/2026	451.13	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 6/26	18153009 60 N 200 W	05/29/2026	87.51	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 6/26	18153010 60 N 200 W	05/29/2026	438.08	.00		06/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 6/26	18153012 1005 N River RD	05/29/2026	30.24	.00		06/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 6/26	18153013 60 W Maint St.	05/29/2026	426.62	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 6/26	18153014 1225 N Interlaken Dr	05/29/2026	28.27	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 6/26	18153015 35 W 100 N	05/29/2026	35.87	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 6/26	18153016 100 N 200 W	05/29/2026	27.68	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 6/26	18153017 75 N 100 W	05/29/2026	27.56	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 6/26	18153018 1400 W Basel Dr-Alpinhof Tank	05/29/2026	26.39	.00		06/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 6/26	18153019 75 N 100 W	05/29/2026	232.19	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 6/26	18153021 1100 N Interlaken Way	05/29/2026	162.16	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 6/26	18153022 1449 N Pine Canyon RD	05/29/2026	165.63	.00		06/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 6/26	18153033 Pedestal for Swiss Days	05/29/2026	34.06	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 6/26	18153034 1295 W 310 N	05/29/2026	788.65	.00		06/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 6/26	18153035 280 E 900 S	05/29/2026	313.61	.00		06/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 6/26	18153036 250 E Michie LN-Park Sprinkler	05/29/2026	27.56	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 6/26	18153040 300 S 300 E	05/29/2026	27.80	.00		06/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 6/26	18153041 350 S 300 E	05/29/2026	27.78	.00		06/22/2026	10-70-240 CONTRACT SERVICES
Total HEBER LIGHT & POWER:						6,271.43	.00			
INTERMOUNTAIN BOBCAT										
2659	INTERMOUNTAIN BOBCAT	Vendor Address	P37197	O-Rings + Freight-Parks	05/20/2026	77.13	.00		06/17/2026	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
Total INTERMOUNTAIN BOBCAT:						77.13	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105400347	MONTHLY BILL	06/01/2026	732.04	.00		06/16/2026	10-43-280 TELEPHONE
Total JIVE COMMUNICATIONS, INC.:						732.04	.00			
Johnny or Sherry Adolphson										
3315	Johnny or Sherry Adolphson	Vendor Address	06012026	Double paid extra garbage	06/01/2026	50.00	.00		06/15/2026	10-36-900 MISCELLANEOUS
Total Johnny or Sherry Adolphson:						50.00	.00			
Level 3 Communications,LLC										
3216	Level 3 Communications,LLC	Vendor Address	788224563	Fiber Internet	06/01/2026	697.16	.00		07/01/2026	10-50-250 OFFICE SUPPLIES AND EX
Total Level 3 Communications,LLC:						697.16	.00			
MARCIE HUTCHINGS										
3314	MARCIE HUTCHINGS	Vendor Address	6126	Red, White & Midway Kick Off Event	06/01/2026	289.18	.00		06/17/2026	10-78-350 TOURISM
Total MARCIE HUTCHINGS:						289.18	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107872042.0	Hydrant Meter Backflow & parts-Links/golf course irriga	05/27/2026	2,592.62	.00		06/30/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107872042.0	Back Flow Preventer for Links/golf course	05/28/2026	2,293.17	.00		06/30/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107872042.0	Fire hydrant adapter Link/golf course	05/28/2026	176.68	.00		06/30/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107872042.0	Back Flow Preventer for Links/golf course	05/28/2026	2,293.17	.00		06/30/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107881788.0	Fleet #2 Tools for new	05/26/2026	333.20	.00		06/30/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107883464.0	Pipe and Supplies for Memorial Hill Flags	06/03/2026	34.20	.00		07/31/2026	10-78-350 TOURISM
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107883464.0	Supplies for Memorial Hill Flags	06/04/2026	683.92	.00		07/31/2026	10-78-350 TOURISM
Total MOUNTAINLAND SUPPLY COMPANY:						8,406.96	.00			
Out of Pocket Refund Fees										
2594	Out of Pocket Refund Fees	Edelweiss Meadows Subdi	06082026	OUT OF POCKET REFUND	06/08/2026	11,296.51	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Lower River Annexation	06082026-1	OUT OF POCKET REFUND	06/08/2026	7,750.02	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Watts Enterprises	06082026-10	OUT OF POCKET REFUND	06/08/2026	3,197.00	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Midway Arts Center	06082026-2	OUT OF POCKET REFUND	06/08/2026	1,240.00	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Rising Heights	06082026-3	OUT OF POCKET REFUND	06/08/2026	1,320.61	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
2594	Out of Pocket Refund Fees	Mills Canyon Farms	06082026-4	OUT OF POCKET REFUND	06/08/2026	10,312.62	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Scotch Fields	06082026-5	OUT OF POCKET REFUND	06/08/2026	3,800.00	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Nelson Family Farms	06082026-6	OUT OF POCKET REFUND	06/08/2026	3,308.27	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	The Hideout	06082026-7	OUT OF POCKET REFUND	06/08/2026	889.50	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Akiteon Annexation	06082026-8	OUT OF POCKET REFUND	06/08/2026	634.50	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Reese Burgi Lane Subdivis	06082026-9	OUT OF POCKET REFUND	06/08/2026	1,000.00	.00		06/30/2026	10-21740 DEVELOPER FEES - DEPOS
Total Out of Pocket Refund Fees:						44,749.03	.00			
SHUMS CODA ASSOCIATES										
2945	SHUMS CODA ASSOCIATES	Vendor Address	12328	Inspection Services- For Tex Couch/Building Departme	05/28/2026	11,418.75	.00		06/25/2026	10-56-260 OUTSIDE PLAN REV & INS
Total SHUMS CODA ASSOCIATES:						11,418.75	.00			
Signarama										
3287	Signarama	Vendor Address	INV-10186	Midway Cares Parks & Trails Vehicle Logos 24"X11"	05/29/2026	101.26	.00		05/29/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
Total Signarama:						101.26	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ANTX88	Trimmer Line for Burgi Park	05/28/2026	11.99	.00		06/25/2026	10-70-250 SUPPLIES AND MAINTENA
1045	STANDARD PLUMBING SUPPLY	Vendor Address	APDL52	Sprinkler TRAILER RESTOCK PARTS	06/01/2026	16.40	.00		06/25/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
1045	STANDARD PLUMBING SUPPLY	Vendor Address	APK420	Batteries for Main Street Flower Clocks	06/02/2026	149.93	.00		07/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AQDB23	Supplies for America 250 Flags	06/08/2026	89.28	.00		06/18/2026	10-78-350 TOURISM
Total STANDARD PLUMBING SUPPLY CO.:						267.60	.00			
TAP FUND										
3183	TAP FUND	Utah Arts Collective Found	6226	Tap Award for Nutcracker Tea	06/02/2026	6,700.00	.00		06/17/2026	10-78-370 TAP AWARDS & GRANTS
Total TAP FUND:						6,700.00	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195118	Supplies for tree trimming, weed spray, watering trees	05/27/2026	148.05	.00		06/10/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195261	Parks-Flower Beds	06/01/2026	161.92	.00		07/01/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195361	Leathermans for Mark/Bryan Sprinklers Repairs	06/03/2026	125.98	.00		07/10/2026	10-70-250 SUPPLIES AND MAINTENA
Total TIMBERLINE ACE HARDWARE:						435.95	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
TIMP ENGINEERING LLC										
3074	TIMP ENGINEERING LLC	Vendor Address	1956	Storm Drain Maintenance	05/31/2026	190.00	.00		06/30/2026	10-60-245 STORM DRAIN MAINTENAN
3074	TIMP ENGINEERING LLC	Vendor Address	1957	Street Light Oversight	05/31/2026	1,615.00	.00		06/30/2026	45-66-378 RIVER ROAD STREET LIGH
3074	TIMP ENGINEERING LLC	Vendor Address	1958	General Engineering - Water	05/31/2026	850.00	.00		06/30/2026	10-45-672 ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	1959	General Engineering - Water	05/31/2026	3,820.00	.00		06/30/2026	51-40-310 PRO & TECHNICAL SERVIC
3074	TIMP ENGINEERING LLC	Vendor Address	1960	Attend GIS presentation	05/31/2026	495.00	.00		06/30/2026	51-40-245 COMPUTER SUPPORT
3074	TIMP ENGINEERING LLC	Vendor Address	1961	General Engineering - Water	05/31/2026	1,485.00	.00		06/30/2026	51-40-777 N HOMESTEAD DR WATER
3074	TIMP ENGINEERING LLC	Vendor Address	1962	2024 Center Street Trail	05/31/2026	11,402.50	.00		06/30/2026	51-40-705 WATER PROJECTS
3074	TIMP ENGINEERING LLC	Vendor Address	1963	Villages of Zermatt	05/31/2026	2,242.50	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1964	Southill	05/31/2026	5,975.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1965	Homestead Resort	05/31/2026	7,070.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1966	Sunburst Ranch	05/31/2026	900.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1967	LDS Church Burgi	05/31/2026	420.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1968	Whispering Creek	05/31/2026	420.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1969	LaBarge Subdivision	05/31/2026	450.00	.00		06/30/2026	10-45-674 ENGINEERING - DEV. REVI
Total TIMP ENGINEERING LLC:						37,335.00	.00			
ULINE										
2787	ULINE	Vendor Address	53221718	Custom Printed Paper Labels - Visitor Center	05/29/2026	120.43	.00		06/29/2026	58-70-250 EQUIPMENT, SUPPLIES, A
Total ULINE:						120.43	.00			
UNIQUE GIFTS INTERNATIONAL INC										
3140	UNIQUE GIFTS INTERNATIONA	Vendor Address	00067803	European Heritage - Magnet Clocks	06/03/2026	282.83	.00		07/03/2026	58-38-240 COST OF GOODS SOLD
Total UNIQUE GIFTS INTERNATIONAL INC:						282.83	.00			
Utility Refunds										
2417	Utility Refunds	Bruce Harding	06082026	OVERPAYMENT FOR WATER ACCOUNT - 414801	06/08/2026	1,338.00	.00		06/08/2026	51-37-100 WATER SALES
Total Utility Refunds:						1,338.00	.00			
VERIZON CONNECT FLEET USA LLC										
3285	VERIZON CONNECT FLEET US	Vendor Address	358000086798	Verizon Connect Fleet - May 2026	06/01/2026	1,468.26	.00		07/01/2026	10-53-255 MISCELLANEOUS EQUIP S
Total VERIZON CONNECT FLEET USA LLC:						1,468.26	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80293 JUNE 2	.80293 Cenntennial Park	06/01/2026	141.00	.00		06/19/2026	10-70-270 UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80294 JUNE 2	.80294 Hamlet Park	06/01/2026	70.50	.00		06/19/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90042 JUNE 2	.90042 Community Center	06/01/2026	174.50	.00		06/19/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90291 JUNE 2	.90291 PARK & OFFICES	06/01/2026	47.00	.00		06/19/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90292 JUNE 2	.90292 Cemetery	06/01/2026	110.00	.00		06/19/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90638 JUNE 2	.90638 MICHIE LANE	06/01/2026	47.00	.00		06/19/2029	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	93287 JUNE 2	.93287 Shop	06/01/2026	110.00	.00		06/19/2026	10-51-270 UTILITIES
Total WASATCH COUNTY SOLID WASTE:						700.00	.00			
WEX BANK										
1821	WEX BANK	Vendor Address	112901358	FUEL-BACKNET	05/31/2026	290.55	.00		06/26/2026	10-57-675 BACKNET - EQUIP SUPPLIE
1821	WEX BANK	Vendor Address	112901358	Finance Charge-BACKNET	05/31/2026	103.62	.00		06/26/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total WEX BANK:						394.17	.00			
WILLIAM A. WOODRUFF										
2840	WILLIAM A. WOODRUFF	Vendor Address	103	MIDWAY CITY v. Martin	05/28/2026	1,672.50	.00		05/28/2026	10-45-611 LEGAL - GENERAL
Total WILLIAM A. WOODRUFF:						1,672.50	.00			
Grand Totals:						226,294.01	.00			

Dated: _____

City Treasurer: _____

Report Criteria:

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



Midway
C.A.R.E.S.

Memo

Date: June 4, 2026
To: Mayor, Council, Planning Commission, and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Minutes of the May 26, 2026, City Council and Planning Commission Meeting

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

**MINUTES OF THE
MIDWAY CITY COUNCIL
AND
MIDWAY CITY PLANNING COMMISSION
(Meeting)**

**Tuesday, May 26, 2026, 6:00 p.m.
Midway Community Center
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. 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. Welcome and Opening Remarks

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

Council 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

Genene Miles, Commission Member
Suellen Gregory Winegar, Commission Member

Staff Present

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Mellissa Jones, Planning and Zoning Administrative Assistant
Camille Palmer, Mayor's Assistant
Brad Wilson, Recorder

Commission Members Present

Laura Wardle, Commission Chair
Steve Farrell, Commission Member
Craig Knight, Commission Member

2. Introduction Activity

Each attendee shared what motivated them to serve, a strength or perspective they brought to their role, and one hope they had for Midway's future.

3. Dinner

4. Group Discussion Activity

Each table of participants discussed and then shared with everyone the following items:

- What communication practices help build trust and respect between the Council and Planning Commission?
- What does effective collaboration look like while maintaining separate roles?
- Which CARES value is most important in serving Midway, and why?
- One CARES value and one practical idea for strengthening collaboration.

The following additional items were discussed:

- Midway City General Plan
- A vision for Midway
- Different levels of public input
- Visiting sites proposed for development
- Council members or planning commission members should not have discussions using email.
- Resources

5. Closing Remarks

Mayor Simons gave a presentation on the following items:

- Be prepared and engaged.
- Understanding the separate but connected roles and responsibilities of the Council and Planning Commission.
- Maintaining a positive and productive working relationship.
- Serving the Midway community together.
- Social media
- Public information officer
- Brightly and Asset Essentials software

6. Adjournment

The meeting was adjourned at 8:32 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder



Midway
C.A.R.E.S.

Memo

Date: June 9, 2026
To: Mayor, City Council, and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Minutes of the June 2, 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, June 2, 2026, 6:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market at Midway, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, City Council, City Engineer, City Attorney, and Planning Director. The public notice/agenda was published on the Utah State Public Notice Website and on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order; Pledge of Allegiance; Prayer and/or Inspirational Message

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

Members Present

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

Staff Present

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

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

Mayor Simons led the Council and meeting attendees in the pledge of allegiance. Council Member Simonsen gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the June 2, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the May 13, 2026 City Council Budget Meeting
- d. Minutes of the May 19, 2026 City Council Work Meeting
- e. Minutes of the May 19, 2026 City Council Closed 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	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

Melissa Jones

Ms. Jones, representing the Historic Preservation Committee, said the Committee was engaged and active and reported on the following items:

- Historic building markers
- Oral histories
- YouTube channel
- Walking tour brochure

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

5. Friends of Wasatch / TAP Grant (Laura Bohn – Approximately 5 minutes) – Receive a report on Trails, Arts, and Parks (TAP) funds received by the Friends of Wasatch.

Laura Bohn, representing the Friends of Wasatch, reported on picnic tables and benches purchased with a TAP grant from Midway City. She indicated that the restoration of the Huber Grove Trail was upcoming.

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

6. Board of Health and Health Department / Annual Report (Sara Simonsen – Approximately 10 minutes) – Receive an annual report from the Wasatch County Board of Health and the Wasatch County Health Department.

Jonelle Fitzgerald, Wasatch County Health Department Health Officer, gave a report on the Health Department and reported on the following items:

- 2025 Annual Report
- Mission and vision
- Wasatch County Board of Health
- Program and services
- CARES program
- Medical Reserve Corps volunteers
- Fall prevention
- Flu clinics
- Budget
- Statistics
- Community input

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

7. Lundin Property / Revised Documents (Corbin Gordon, City Attorney – Approximately 30 minutes) – Discuss and possibly approve documents, with additional revisions requested by the Lundin family, related to their property located at 900 West Bigler Lane and its preservation as open space.

Corbin Gordon gave a presentation regarding the documents and reviewed the following items:

- Concerns with trail access
- Proposed trail gate configuration
- Conservation easement language

Mr. Gordon also made the following comments:

- Parties to the preservation effort met that morning.
- There was a difference of opinion on the public trail.
- Some members of the Lundin family wanted an angler access for the trail.
- Negotiations had been going on for two years.
- A trail was always part of the proposal.
- The Council wanted a trail and had spent a lot of money trying to get it.
- The Lundins had a deadline which did not allow for any changes.
- Needed direction from the Council.

Council Member Orme made the following comments:

- The City was not buying the Lundin's property. It was buying a conservation easement.
- Farmers did not want a fence in the middle of their field.
- Keeping a field open was a significant benefit for the farmer.
- Fences had problems.

Mayor Simons made the following comments:

- An informal discussion was held after a conference call with the various parties. The Lundins agreed to a crash gate and V-stile, squeeze-gate, angled pedestrian access gate for the trail. They also agreed to a gate to close off the trail to allow them to move their livestock. Wasatch County and Utah Open Lands also agreed to the gates.
- The Lundins were concerned with vehicles, e-bikes, and horses on the trail. The location was not an issue.
- The City would install, own, and maintain the fence.

Council Member Simonsen made the following comments:

- The public and livestock should be separated.
- Angler access was previously discussed.
- Wanted the Lundins to keep farming.
- A mountain trail was acceptable.
- “S” curve gate access was acceptable.
- A crash gate was only for emergency access.

Council Member Payne made the following comments:

- A trail running along where the field ended and the slope began made sense.
- Passing under or over the trail could be used to move livestock.

The Council agreed to move forward with refining the documents and preserving the property as open space.

8. Tentative FY 2027 Budget / Public Hearing (Nancy Simons, Budget Officer – Approximately 10 minutes) – Receive public comment on and discuss the adopted tentative FY 2027 Budget for Midway City. **Public Hearing** - Public comment must be related to this item on the agenda.

Nancy Simons indicated that a public hearing was needed on the approved tentative budget.

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.

Ms. Simons reported that the financial summary for April was posted on the City’s website. She also indicated that she was working on the final budget amendment for FY 2026.

Council Member Simonsen asked that staff review the cash balances for the City’s finances.

- 9. Storyboard / Sign** (Michael Henke, Planning Director – Approximately 10 minutes) – Discuss and possibly determine that a sign at Storyboard, located at 201 East Main Street, is historical and may continue to be used.

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

- Code regarding non-conforming signs
- New design

Mr. Henke said the Council needed to decide if the sign should be grandfathered.

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

Galen DeKemper and Claire Carusillo, applicants, reviewed examples of the sign and made the following comments:

- Would hire a sign painter to do the sign.
- The sign would have a vintage look and feel.
- The sign had been lit from above in the past.

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

- The sign did not need to be exactly as presented, and the painter should be allowed some artistic license.
- The Municipal Code required depth in a sign. The painter should replicate depth.
- Shields on the lights would help preserve the dark sky. A warmer light could also be used.
- A final design should be brought back to the Council.
- The height of the sign should also be approved.

Motion: Council Member Garland moved to grant the grandfathering exception for the sign, approve the installation of the sign which would have depth to it, and the lighting on top be dark sky compliant.

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

Mayor Simons indicated that the painter could start work that weekend.

10. Resolution 2026-15 / Sunburst Ranch PUD Master Plan Amendment (Michael Henke, Planning Director – Approximately 30 minutes) – Discuss and possibly approve Resolution 2026-15 adopting a master plan amendment for the Sunburst Ranch PUD located at 1232 West Swiss Alpine Road (Zoning is R-1-22 and RA-1-43). **Public Hearing** - Public comment must be related to this item on the agenda.

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

- Land use summary
- Location of the development
- 2010 Master Plan
- Proposed development plan
- Emergency route to Lundin's property
- Trail plan
- Landscaping
- Construction standards
- Amenities
- Previously proposed amendment
- Slope map
- Discussion items
- Drainage from Swiss Mountain Estates
- Sunburst Ranch/HOA letter
- Possible findings
- Proposed conditions
- Retaining walls
- Connectivity from Swiss Alpine Road to the Lundin property

Mr. Henke also made the following comments:

- No engineered drawings were prepared.
- The amenities were changed.
- The developer met with the Sunburst Ranch HOA.
- The HOA wanted amenities that were less maintenance. They also wanted the entryway monuments to be the same as those in the other phases.
- The developer would build a trail to the previous phases.
- The developer wanted to limit the project's impact on the natural landscape.
- Water rights were provided during the annexation.
- The developer would maintain the same architectural standards as the other phases.
- There would be height limits on some units.
- Council approval was discretionary.
- The Council could adopt the letter between the developer and the HOA as part of its approval.
- Reviewed a new memorandum of understanding between the developer and the HOA.
- The development would not come back to the Council for preliminary or final approval unless that was specifically requested.
- A portion of the property was already irrigated.
- Access would line up with the trail on the Lundin property.

- The project would have the same setbacks.
- Most of the open space for Sunburst Ranch was in Phase Three.
- Setbacks were staggered.
- The area outside of the building pads would be maintained by the HOA.
- Any request outside of the Municipal Code needed to be made at that point.
- The project only needed eight and a half acres of open space instead of the 15 required by the current standards.
- Flexibility in the design was allowed for storm drain basins, etc.

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

Council Member Osborne made the following comments:

- The development needed actual landscaping.
- Did not want the developer to cut corners and not plant any trees.
- There was a difference between open space and openness.
- The agreement with the HOA only required native grasses in the open area. The area should have trees.

Wes Johnson made the following comments:

- Should there be a shed at the community garden to store tools, etc.?
- The project had 15% to 20% slopes. Natural trails along these slopes and behind the houses would create erosion. This needed to be addressed.
- The project would need significant retaining walls which should be engineered and included in the plans.
- The developer would bond for landscaping and meet industry standards. The applicant wanted a higher standard.

Dan Reeve, applicant, gave a presentation regarding Toll Brothers who would build the project, and made the following comments:

- Approved versus proposed plans
- All the houses would be detached.
- Would preserve as much of the natural landscape as possible. The landscaping would be addressed further with later approvals.
- The HOA requested low impact and low maintenance amenities.
- The new memorandum of understanding said the developer would provide the draft irrigation plan to the HOA for its review.
- New trees would be planted around the houses.
- There would be retaining walls between houses and behind the uphill houses.
- The items in the agreement with the HOA would be included in the preliminary and final approvals.
- Litigation allowed Phase Three to have a separate HOA. The developer and current HOA had agreed to one HOA for the entire development.

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

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

- Should all the roads have public easements?
- There was a history of drainage problems from Swiss Mountain Estates. The property proposed for development once had a detention basin for the drainage.
- An existing catch basin at the entrance to Swiss Mountain Estates needed to be cleaned regularly.
- The City should not be involved in a private agreement between the developer and the HOA. The City should not enforce the agreement. The City could simply document the agreement. The agreement could be part of the HOA's bylaws. Amending bylaws was difficult.
- Some developers did not install the landscaping that was shown to the City.
- Construction traffic and road damage should not be the City's responsibility.
- Nothing in the proposal was contrary to the litigated settlement.

Public Hearing

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

Becky Yih

Ms. Yih made the following comments:

- Even native landscaping would need some irrigation.
- The livestock on the Lundin property was usually in the field below the fire road.

Randy Lundin

Mr. Lundin made the following comments:

- The land proposed for Phase Three had been irrigated.
- The Midway Irrigation Company did not allow irrigating above the Probst Ditch.

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

Motion: Council Member Simonsen moved to direct staff to create a resolution adopting the amendment with the following conditions:

- Staff attempt to accommodate by working with the developer all the points that had been brought up by Council
- The terms between the developer and the HOA be included.
- The resolution be brought back to the Council for 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	Aye
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Motion: Without objection, Mayor Simons recessed the meeting at 8:20 p.m. He reconvened the meeting at 8:29 p.m.

11. High Valley Arts / Temporary Use Permit (Michael Henke, City Planner – Approximately 15 minutes) Discuss and possibly grant a temporary use permit, and waive the application fee, for High Valley Arts to exceed the allowed sound levels for a musical production at 200 South and 400 East.

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

- Summary
- Noise limits

Mr. Henke also made the following comments:

- No neighbors had complained about the productions.
- A resident provided a letter of support noting that periodic productions were better than the property being developed.
- Recommended approval of the request.
- Construction at the intersection of Main Street and 400 West would impact the production.

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

Motion: Council Member Garland moved to approve the special events temporary use permit for noise for High Valley Arts Foundation without waiving the application fee.

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

12. Resolution 2026-12 / Use of AI (Corbin Gordon, Attorney – Approximately 10 minutes) – Discuss and possibly approve Resolution 2026-12 amending the Midway City Policies and Procedures regarding the use of artificial intelligence (AI) by Midway City.

Corbin Gordon reviewed the proposed resolution. Brad Wilson indicated that the reference to an exhibit needed to be removed.

Motion: Council Member Garland moved to adopt Resolution 2026-12 approving policies governing the use of artificial intelligence for municipal operations and acknowledge that there was no exhibit to be attached and that language should be removed.

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

13. City Council Minutes / February 17, 2026 Regular Meeting (Brad Wilson, Recorder – Approximately 5 minutes) – Discuss and possibly approve the minutes for the February 17, 2026 city council regular meeting which were prepared with the assistance of AI.

Motion: Council Member Garland moved to approve the minutes of the February 17, 2026 meeting 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	Abstained *
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

* Council Member Orme abstained because she was excused from the February 17, 2026 meeting.

14. Audio Visual Systems / Award Contract (Brad Wilson, City Recorder – Approximately 15 minutes) – Discuss and possibly award a contract for the installation and maintenance of audiovisual systems in the Midway City Office Building and Midway Community Center.

Brad Wilson indicated that some questions with the proposals still needed to be answered. He asked that the item be continued.

Motion: Council Member Payne moved to continue the item.

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

15. Network / Award Contract (Brad Wilson, City Recorder – Approximately 15 minutes) – Discuss and possibly award a contract for the build out and refresh of Midway City’s computer network cabling and Wi-Fi.

Brad Wilson indicated that information for the item was not made available until that afternoon. He apologized for the delay. Council Member Simonsen requested more time to review the proposals.

Motion: Council Member Simonsen moved to continue the item.

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

16. Adjournment

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

The meeting was adjourned at 8:38 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

DRAFT



Midway
C.A.R.E.S.

RESOLUTION 2026-16

A RESOLUTION SETTING THE REAL AND PERSONAL PROPERTY TAX

Be it resolved by the City Council of Midway City, there is hereby levied a tax rate on all real and personal property within the municipality not otherwise exempted by law as follows:

General Fund	0.000502	\$1,200,873
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This tax rate will increase the anticipated property tax amount from \$1,155,126 to \$1,200,873.

PASSED AND ADOPTED by the Midway City Council on the _____ day of _____, 2026.

MIDWAY CITY

Craig Simons, Mayor

ATTEST:

Brad Wilson, Recorder

Seal