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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **ABE NEERINGS & SON** | | | | | | | | | | |
| 105 | ABE NEERINGS & SON | Vendor Address | 7786 | Quarterly Maintenance Billing | 06/25/2026 | 1,800.00 | .00 | | 06/25/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| | Total ABE NEERINGS & SON: | | | | | 1,800.00 | .00 | | | |
| **ALSCO / AMERICAN LINEN** | | | | | | | | | | |
| 1429 | ALSCO / AMERICAN LINEN | Vendor Address | LSAL3114370 | ~Mats | 06/29/2026 | 53.56 | .00 | | 06/29/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| | Total ALSCO / AMERICAN LINEN: | | | | | 53.56 | .00 | | | |
| **AMAZON CAPITAL SERVICES** | | | | | | | | | | |
| 3317 | AMAZON CAPITAL SERVICES | Vendor Address | 1D43-CKW3-C7QL | CREDIT FOR 250 COINS-RETURNED MMH | 06/23/2026 | 16.99- | .00 | | 06/23/2026 | 58-38-240 COST OF GOODS SOLD |
| 3317 | AMAZON CAPITAL SERVICES | Vendor Address | 1M6T-QL73-JCQG | Safety Vests for Public Works | 06/22/2026 | 683.81 | .00 | | 07/13/2026 | 10-57-250 SUPPLIES & MAINTENANC |
| 3317 | AMAZON CAPITAL SERVICES | Vendor Address | 1VGW-7FXY-YL1W | Hats for Public Works - Per J. Goetze | 06/29/2026 | 369.00 | .00 | | 06/29/2026 | 10-53-255 MISCELLANEOUS EQUIP S |
| 3317 | AMAZON CAPITAL SERVICES | Vendor Address | 1YJ6-76WT-6FGN | America 250 Merchandise | 06/23/2026 | 202.82 | .00 | | 07/16/2026 | 58-38-240 COST OF GOODS SOLD |
| | Total AMAZON CAPITAL SERVICES: | | | | | 1,238.64 | .00 | | | |
| **Americana Art Enterprises, LLC** | | | | | | | | | | |
| 2924 | Americana Art Enterprises, LLC | Vendor Address | 148036 | Personal Puzzle, 250th Anniversary Puzzle, Natioanl P | 06/15/2026 | 280.00 | .00 | | 07/15/2026 | 58-38-240 COST OF GOODS SOLD |
| | Total Americana Art Enterprises, LLC: | | | | | 280.00 | .00 | | | |
| **AT&T** | | | | | | | | | | |
| 3321 | AT&T | Vendor Address | 628233 | Service Request-BackNet | 06/08/2026 | 200.00 | .00 | | 06/08/2026 | 10-57-675 BACKNET - EQUIP SUPPLIE |
| | Total AT&T: | | | | | 200.00 | .00 | | | |
| **Bell Janitorial Supply** | | | | | | | | | | |
| 2880 | Bell Janitorial Supply | Vendor Address | 1084647 | Toilet Paper for Buildings | 06/25/2026 | 886.00 | .00 | | 06/30/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| | Total Bell Janitorial Supply: | | | | | 886.00 | .00 | | | |
| **BORDER STATES INDUSTRIES Inc.** | | | | | | | | | | |
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932666597 | for Town Square Lights | 06/23/2026 | 33.59 | .00 | | 07/17/2026 | 10-60-250 STREET SIGN SUPPLIES & |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932669368 | for Town Square Lights | 06/23/2026 | 28.48 | .00 | | 07/17/2026 | 10-60-250 STREET SIGN SUPPLIES & |
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932677645 | Parts for Street Lights - Brite Electric Made Repair | 06/24/2026 | 7.94 | .00 | | 06/30/2026 | 10-60-250 STREET SIGN SUPPLIES & |
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932677656 | Parts for Street Lights - Brite Electric Made Repair | 06/24/2026 | 67.29 | .00 | | 06/30/2026 | 10-60-250 STREET SIGN SUPPLIES & |
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932677674 | Returned Parts - Street Lights | 06/24/2026 | 7.94- | .00 | | 06/30/2026 | 10-60-250 STREET SIGN SUPPLIES & |
| 2757 | BORDER STATES INDUSTRIES I | Vendor Address | 932677685 | Part Returns for Street Lights | 06/24/2026 | 11.53- | .00 | | 06/30/2026 | 10-60-250 STREET SIGN SUPPLIES & |
| | Total BORDER STATES INDUSTRIES Inc.: | | | | | 117.83 | .00 | | | |
| **BRIGHTLY SOFTWARE, INC** | | | | | | | | | | |
| 3289 | BRIGHTLY SOFTWARE, INC | Vendor Address | INV-303201 | Asset Essentials Enterprise - Expert Implementation | 05/27/2026 | 11,105.50 | .00 | | 06/26/2026 | 10-53-255 MISCELLANEOUS EQUIP S |
| | Total BRIGHTLY SOFTWARE, INC: | | | | | 11,105.50 | .00 | | | |
| **Burton Lumber** | | | | | | | | | | |
| 2539 | Burton Lumber | Vendor Address | 8984770 | Board Walk Repair- Pine Canyon Road Per Preston | 06/24/2026 | 73.70 | .00 | | 06/30/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| | Total Burton Lumber: | | | | | 73.70 | .00 | | | |
| **CAI LIVING INC** | | | | | | | | | | |
| 3319 | CAI LIVING INC | Vendor Address | 1124 | Necklace | 06/10/2026 | 336.00 | .00 | | 07/10/2026 | 58-38-240 COST OF GOODS SOLD |
| | Total CAI LIVING INC: | | | | | 336.00 | .00 | | | |
| **Car Quest Auto Parts** | | | | | | | | | | |
| 2700 | Car Quest Auto Parts | Vendor Address | 15341-237369 | Oil Change w/Filter Fleet #8 | 06/24/2026 | 8.00 | .00 | | 06/30/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 2700 | Car Quest Auto Parts | Vendor Address | 15341-237410 | Fuel Tank Interchange -Fleet #8 | 06/24/2026 | 7.91 | .00 | | 06/30/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 2700 | Car Quest Auto Parts | Vendor Address | 15341-237410 | Oil Filter/Air Filter- Fleet #10 | 06/24/2026 | 36.82 | .00 | | 06/30/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| | Total Car Quest Auto Parts: | | | | | 52.73 | .00 | | | |
| **CASH -PAID TO BRANDEN RUSSELL/BACKNET** | | | | | | | | | | |
| 2982 | CASH -PAID TO BRANDEN RUS | Vendor Address | 06292026 | CI Funds | 06/29/2026 | 1,000.00 | .00 | | 06/30/2026 | 10-57-680 BACKNET - CONFIDENTIAL |
| | Total CASH -PAID TO BRANDEN RUSSELL/BACKNET: | | | | | 1,000.00 | .00 | | | |
| **CENTURYLINK -435-654-3924 453B** | | | | | | | | | | |
| 2561 | CENTURYLINK -435-654-3924 45 | Vendor Address | 333386055 6/26 | Phone/Internet Service | 06/07/2026 | 154.75 | .00 | | 07/06/2026 | 10-57-675 BACKNET - EQUIP SUPPLIE |
| | Total CENTURYLINK -435-654-3924 453B: | | | | | 154.75 | .00 | | | |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| **CORPORATE PAYMENT SYSTEMS** | | | | | | | | | | |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 0885 MAY-JUNE B. RUSS | Hotel at Bookings-UNOA Lodging-Backnet | 06/08/2026 | 4,522.80 | .00 | | 06/30/2026 | 10-57-670 BACKNET - TRAVEL |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 0885 MAY-JUNE B. RUSS | Utah Narcotic Registration- Wade Backnet | 06/08/2026 | 450.00 | .00 | | 06/30/2026 | 10-57-670 BACKNET - TRAVEL |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 0885 MAY-JUNE B. RUSS | Amazon-Equipment-Backnet | 06/08/2026 | 246.38 | .00 | | 06/30/2026 | 10-57-675 BACKNET - EQUIP SUPPLIE |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 0885 MAY-JUNE B. RUSS | Amazon-Equipment-Backnet | 06/08/2026 | 228.31 | .00 | | 06/30/2026 | 10-57-675 BACKNET - EQUIP SUPPLIE |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 0885 MAY-JUNE B. RUSS | Amazon-Equipment Backnet Pays | 06/08/2026 | 25.99 | .00 | | 06/30/2026 | 15-81-250 EQUIP, SUPPLIES & OPERA |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1012 MAY-JUNE I. MORE | Gallup Testing-Ivette Moreno | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1012 MAY-JUNE I. MORE | Dell Online-Monitors for HR Office | 06/08/2026 | 602.26 | .00 | | 06/30/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1012 MAY-JUNE I. MORE | Lee's Marketplace-Donuts for benefits meeting | 06/08/2026 | 23.92 | .00 | | 06/30/2026 | 10-43-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | AMAZON-WATER TESTING SUPPLIES MATERIALS | 06/08/2026 | 307.15 | .00 | | 06/30/2026 | 51-40-242 WATER TESTING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Amazon-GIS ipad mounts | 06/08/2026 | 47.90 | .00 | | 06/30/2026 | 10-53-255 MISCELLANEOUS EQUIP S |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Utah Association of Public Treasurers-Annual Dues | 06/08/2026 | 75.00 | .00 | | 06/30/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Gallup Testing-Brad Wilson | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Gallup Testing J. Sweat | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | USPS - Planning Certified Letter | 06/08/2026 | 10.48 | .00 | | 06/30/2026 | 10-55-240 OFFICE SUPPLIES AND EX |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Verizon Screen Protector - Shane's Phone | 06/08/2026 | 72.05 | .00 | | 06/30/2026 | 10-50-155 PUBLIC WORKS CELL PHO |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 1137 MAY-JUNE 2026 J. S | Walmart-File Folder Applications Water/Sewer | 06/08/2026 | 32.93 | .00 | | 06/30/2026 | 10-41-240 OFFICE SUPPLIES AND EX |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 2148 MAY-JUNE J. GOET | The Market-Batteries for Sprinkler Clocks | 06/08/2026 | 67.16 | .00 | | 06/30/2026 | 10-78-355 FLOWERS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 2148 MAY-JUNE J. GOET | Metalmart - Metal Pipe | 06/08/2026 | 13.32 | .00 | | 06/30/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 2148 MAY-JUNE J. GOET | Gallup Testing - Ty VanWagoner | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 2148 MAY-JUNE J. GOET | Gallup Testing-Jeff Goetze | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | The Market - Soda for Office | 06/08/2026 | 39.33 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Cubby's Dinner for CC/PC | 06/08/2026 | 488.46 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Gallup Testing-Camille | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | J. Gardiner Photography-Council and Planning Headsh | 06/08/2026 | 283.37 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | The Market - CC Dinner | 06/08/2026 | 5.15 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Gallup Testing-Michael | 06/08/2026 | 59.99 | .00 | | 06/30/2026 | 10-41-330 EDUCATION AND TRAINING |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Dominos - CC Dinner | 06/08/2026 | 82.46 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Mural Mosaic - Additional Mural Tiles | 06/08/2026 | 290.00 | .00 | | 06/30/2026 | 10-78-350 TOURISM |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Lee's Marketplace - Beautification Supplies | 06/08/2026 | 50.87 | .00 | | 06/30/2026 | 10-78-360 EVENTS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Costco - Beautfication Day Event | 06/08/2026 | 195.54 | .00 | | 06/30/2026 | 10-78-360 EVENTS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Costco - Utensils for Council Chamber | 06/08/2026 | 14.99 | .00 | | 06/30/2026 | 10-41-610 MISCELLANEOUS |
| 3323 | CORPORATE PAYMENT SYSTE | Vendor Address | 6074 MAY-JUNE 2026 C. P | Costco - Batteries for Office | 06/08/2026 | 16.99 | .00 | | 06/30/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| Total CORPORATE PAYMENT SYSTEMS: | | | | | | 8,612.74 | .00 | | | |
| **DIAMOND EVENT & TENT** | | | | | | | | | | |
| 3066 | DIAMOND EVENT & TENT | Vendor Address | 429229 | Symphony America 250 | 06/29/2026 | 698.60 | .00 | | 06/29/2026 | 10-78-350 TOURISM |
| 3066 | DIAMOND EVENT & TENT | Vendor Address | 429284 | Chair Folding Plastic Alloy White | 06/29/2026 | 142.80 | .00 | | 06/29/2026 | 10-78-350 TOURISM |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| Total DIAMOND EVENT & TENT: | | | | | | 841.40 | .00 | | | |
| **Enbridge Gas** | | | | | | | | | | |
| 930 | Enbridge Gas | Vendor Address | 2731063797 6/26 | 2731063797 Community Center | 06/15/2026 | 80.11 | .00 | | 07/07/2026 | 10-51-270 UTILITIES |
| 930 | Enbridge Gas | Vendor Address | 5770020000 6/26 | 5770020000 TOWN HALL | 06/15/2026 | 270.97 | .00 | | 07/07/2026 | 10-51-270 UTILITIES |
| 930 | Enbridge Gas | Vendor Address | 6558550000 6/26 | 6558550000 Maintenance Shop | 06/15/2026 | 89.67 | .00 | | 07/07/2026 | 10-51-270 UTILITIES |
| 930 | Enbridge Gas | Vendor Address | 6801020000 6/26 | 6801020000 - Admin Office | 06/15/2026 | 22.35 | .00 | | 07/07/2026 | 10-51-270 UTILITIES |
| Total Enbridge Gas: | | | | | | 463.10 | .00 | | | |
| **FINAL COMPLETION DEPOSIT** | | | | | | | | | | |
| 2418 | FINAL COMPLETION DEPOSIT | Hillwood Homes | 24-125 FCD | 24-125 FINAL COMPLETION DEPOSIT | 06/11/2026 | 3,000.00 | .00 | | 07/06/2026 | 10-21720 COMPLETION DEPOSIT |
| Total FINAL COMPLETION DEPOSIT: | | | | | | 3,000.00 | .00 | | | |
| **GILBERT & STEWART, PC** | | | | | | | | | | |
| 1880 | GILBERT & STEWART, PC | Vendor Address | 140347 2026 | Audit 2026 | 06/01/2026 | 14,000.00 | .00 | | 06/01/2026 | 10-45-620 AUDIT |
| Total GILBERT & STEWART, PC: | | | | | | 14,000.00 | .00 | | | |
| **GREAT BASIN FIRE EQUIPMENT CO** | | | | | | | | | | |
| 460 | GREAT BASIN FIRE EQUIPMEN | Vendor Address | 5548 | Yearly Emergency Exit Inspection along with Flood Lig | 06/24/2026 | 575.00 | .00 | | 06/30/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| Total GREAT BASIN FIRE EQUIPMENT CO: | | | | | | 575.00 | .00 | | | |
| **HOME DEPOT Credit Services** | | | | | | | | | | |
| 1150 | HOME DEPOT Credit Services | Vendor Address | 2022424 | Vinegar for Weed Control | 06/23/2026 | 99.39 | .00 | | 06/30/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1150 | HOME DEPOT Credit Services | Vendor Address | 3214766 | Replacement flowers for Hamlet | 06/22/2026 | 244.10 | .00 | | 07/13/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1150 | HOME DEPOT Credit Services | Vendor Address | 3223358 | Flowers for beautification | 06/12/2026 | 190.25 | .00 | | 07/01/2026 | 10-78-355 FLOWERS |
| 1150 | HOME DEPOT Credit Services | Vendor Address | 8032115 | America 250 Mural | 06/17/2026 | 575.21 | .00 | | 07/01/2026 | 10-78-350 TOURISM |
| Total HOME DEPOT Credit Services: | | | | | | 1,108.95 | .00 | | | |
| **i.t. NOW LLC** | | | | | | | | | | |
| 3278 | i.t. NOW LLC | Vendor Address | ITN537996 | iPad Pro 13-inch Jeff & Nolan | 06/11/2026 | 1,125.99 | .00 | | 07/01/2026 | 10-53-255 MISCELLANEOUS EQUIP S |
| 3278 | i.t. NOW LLC | Vendor Address | ITN539130 | ice rink network switch replacement-reimbursed by Bo | 06/25/2026 | 1,004.00 | .00 | | 06/30/2026 | 57-70-250 EQUIP, SUPPLIES & MAINT |
| 3278 | i.t. NOW LLC | Vendor Address | ITN539147 | Repair Tablet for Nolan | 06/26/2026 | 175.00 | .00 | | 06/30/2026 | 10-45-615 COMPUTER SERVICES |
| 3278 | i.t. NOW LLC | Vendor Address | ITN539148 | OnBoard Latitude for Nolan | 06/26/2026 | 175.00 | .00 | | 06/30/2026 | 10-45-615 COMPUTER SERVICES |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| Total i.t. NOW LLC: | | | | | | 2,479.99 | .00 | | | |
| **INTERMOUNTAIN BOBCAT** | | | | | | | | | | |
| 2659 | INTERMOUNTAIN BOBCAT | Vendor Address | 024243 | Sweeper Attachments-per J. Goetze | 06/24/2026 | 277.18 | .00 | | 06/30/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| Total INTERMOUNTAIN BOBCAT: | | | | | | 277.18 | .00 | | | |
| **MARCIE HUTCHINGS-OELER** | | | | | | | | | | |
| 3314 | MARCIE HUTCHINGS-OELER | Vendor Address | 62326 | Food for City Beautification Day -Breakfast | 06/23/2026 | 617.73 | .00 | | 07/01/2026 | 10-78-360 EVENTS |
| 3314 | MARCIE HUTCHINGS-OELER | Vendor Address | INV-317 | America 250 | 06/22/2026 | 5,000.00 | .00 | | 07/06/2026 | 10-78-350 TOURISM |
| 3314 | MARCIE HUTCHINGS-OELER | Vendor Address | INV-318 | Midway Beautification Day | 06/22/2026 | 5,000.00 | .00 | | 06/22/2026 | 45-29822 TAP Tax |
| Total MARCIE HUTCHINGS-OELER: | | | | | | 10,617.73 | .00 | | | |
| **MARILYN CRITTENDEN** | | | | | | | | | | |
| 3322 | MARILYN CRITTENDEN | Vendor Address | 06292026 | Reimbursement Flowers- Farm Springs Per Mayor Sim | 06/29/2026 | 154.62 | .00 | | 06/29/2026 | 10-78-355 FLOWERS |
| Total MARILYN CRITTENDEN: | | | | | | 154.62 | .00 | | | |
| **MELISSA JONES** | | | | | | | | | | |
| 3265 | MELISSA JONES | Vendor Address | 06292026 | Utah Business License Conference Reimbursement for | 06/29/2026 | 804.34 | .00 | | 06/29/2026 | 10-55-330 EDUCATION AND TRAINING |
| Total MELISSA JONES: | | | | | | 804.34 | .00 | | | |
| **MEMORIAL ART MONUMENT AND DESIGN INC** | | | | | | | | | | |
| 3240 | MEMORIAL ART MONUMENT A | Vendor Address | 12981 | Replace Vase on Headstone - We Broke it - Per T. Jen | 06/22/2026 | 40.00 | .00 | | 06/30/2026 | 10-77-650 MISCELLANEOUS DAMAGE |
| Total MEMORIAL ART MONUMENT AND DESIGN INC: | | | | | | 40.00 | .00 | | | |
| **Michael Glenn** | | | | | | | | | | |
| 3267 | Michael Glenn | Vendor Address | 177573 | Reimburse Michael Glenn for metal plate & engraving | 06/17/2026 | 25.88 | .00 | | 06/17/2026 | 10-78-560 HISTORIC PRESERVATION |
| Total Michael Glenn: | | | | | | 25.88 | .00 | | | |
| **MOUNTAINLAND SUPPLY COMPANY** | | | | | | | | | | |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107921021.001 | Flush valve handle repair-CC Mens Bathroom | 06/16/2026 | 69.99 | .00 | | 07/31/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107922741.002 | Repair men restroom | 06/11/2026 | 40.82 | .00 | | 07/31/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107923682.001 | Urinal Repair-City office building-Mens restroom | 06/16/2026 | 33.62 | .00 | | 07/31/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107929054.001 | Sprinkler heads cemetery | 06/15/2026 | 922.31 | .00 | | 07/31/2026 | 10-77-250 EQUIP,SUPPLIES & MAINTE |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107929054.002 | Sprinkler heads-parks | 06/16/2026 | 922.31 | .00 | | 07/31/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107937268.001 | Water meter leak parts - Inventory-water teflon tape | 06/15/2026 | 69.97 | .00 | | 07/31/2026 | 51-40-260 REPAIRS,CONNECTIONS,E |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107939898.001 | Stockparts-White Sprinkler flags-park strip | 06/16/2026 | 31.59 | .00 | | 07/31/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107950261.001 | Sprinkler parts for park strip on Main | 06/19/2026 | 56.43 | .00 | | 07/31/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107950261.001 | Repair parts for Burgi Park Restroom | 06/19/2026 | 164.47 | .00 | | 07/31/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107956283.001 | Park Strips-Sprinkler Parts | 06/22/2026 | 146.18 | .00 | | 07/31/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107961573.001 | Town Square Leak Parts per J. Goetze | 06/24/2026 | 4.00 | .00 | | 07/31/2026 | 51-40-260 REPAIRS,CONNECTIONS,E |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107961573.001 | Cemetery Valve Replacement Per J. Goetze | 06/24/2026 | 177.67 | .00 | | 07/31/2026 | 10-77-250 EQUIP,SUPPLIES & MAINTE |
| 845 | MOUNTAINLAND SUPPLY COMP | Vendor Address | S107961573.001 | Town Square Leak Parts per J. Goetze | 06/24/2026 | 1.33 | .00 | | 07/31/2026 | 51-40-260 REPAIRS,CONNECTIONS,E |
| | Total MOUNTAINLAND SUPPLY COMPANY: | | | | | 2,640.69 | .00 | | | |
| **ODP BUSINESS SOLUTIONS LLC** | | | | | | | | | | |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473225064001 | Ink (Tracy) | 06/19/2026 | 66.99 | .00 | | 07/19/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473225064001 | Paper (Everyone) | 06/19/2026 | 203.35 | .00 | | 07/19/2026 | 10-50-250 OFFICE SUPPLIES AND EX |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473225064001 | 36PK BLK Pen (Abby) | 06/19/2026 | 5.56 | .00 | | 07/19/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473225064001 | Desktop Tape Dispenser (Abby) | 06/19/2026 | 4.13 | .00 | | 07/19/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473225064001 | Clipboard (Everyone) | 06/19/2026 | 7.89 | .00 | | 07/19/2026 | 10-50-250 OFFICE SUPPLIES AND EX |
| 875 | ODP BUSINESS SOLUTIONS LL | Vendor Address | 473229413001 | Mesh Desk Organizer - Abby | 06/18/2026 | 22.66 | .00 | | 07/19/2026 | 10-43-240 OFFICE SUPPLIES AND EX |
| | Total ODP BUSINESS SOLUTIONS LLC: | | | | | 310.58 | .00 | | | |
| **PEPPERLANE PRODUCTS** | | | | | | | | | | |
| 2904 | PEPPERLANE PRODUCTS | Vendor Address | 980398 | Jellys | 06/10/2026 | 98.40 | .00 | | 07/15/2026 | 58-38-240 COST OF GOODS SOLD |
| | Total PEPPERLANE PRODUCTS: | | | | | 98.40 | .00 | | | |
| **RAZYR EDGE EXCAVATION** | | | | | | | | | | |
| 3318 | RAZYR EDGE EXCAVATION | Vendor Address | BIGLER LANE ASPHALT | Bigler Lane Project | 05/19/2026 | 155,695.38 | .00 | | 06/19/2026 | 45-66-368 BIGLER LANE |
| | Total RAZYR EDGE EXCAVATION: | | | | | 155,695.38 | .00 | | | |
| **ROCKY MOUNTAIN POWER** | | | | | | | | | | |
| 1603 | ROCKY MOUNTAIN POWER | Vendor Address | 52369498-002 1 6/26 | 868 W GOLF COURSE DR Culinary Watter Valve Sch | 06/12/2026 | .07 | .00 | | 07/07/2026 | 51-40-250 EQUIP,SUPPLIES & MAINTA |
| | Total ROCKY MOUNTAIN POWER: | | | | | .07 | .00 | | | |
| **SAFETY SUPPLY & SIGN CO INC** | | | | | | | | | | |
| 1015 | SAFETY SUPPLY & SIGN CO IN | Vendor Address | 198490 | Candlesticks for City Inventory-Supply per J. Goetze | 06/24/2026 | 4,943.80 | .00 | | 06/30/2026 | 10-60-240 STREET SUPPLIES & MAIN |
| 1015 | SAFETY SUPPLY & SIGN CO IN | Vendor Address | 198508 | Dutch Fields Speed Sign Parts-Reimbursed by HOA | 06/24/2026 | 151.92 | .00 | | 06/30/2026 | 10-60-250 STREET SIGN SUPPLIES & |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| Total SAFETY SUPPLY & SIGN CO INC: | | | | | | 5,095.72 | .00 | | | |
| **SHUMS CODA ASSOCIATES** | | | | | | | | | | |
| 2945 | SHUMS CODA ASSOCIATES | Vendor Address | 12404 | Inspection Services | 05/28/2026 | 750.00 | .00 | | 05/28/2026 | 10-56-260 OUTSIDE PLAN REV & INS |
| Total SHUMS CODA ASSOCIATES: | | | | | | 750.00 | .00 | | | |
| **Signarama** | | | | | | | | | | |
| 3287 | Signarama | Vendor Address | INV-10192 | Public Works Vehicle Vinyl - per J. Goetze | 06/24/2026 | 52.58 | .00 | | 06/24/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 3287 | Signarama | Vendor Address | INV-10252 | 01-30 Numbers Cut Vinyl per J. Goetze | 06/24/2026 | 274.43 | .00 | | 06/24/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 3287 | Signarama | Vendor Address | INV-10263 | Panels for No Fireworks - Approved Mayor Simons | 06/26/2026 | 2,246.25 | .00 | | 06/26/2026 | 10-50-615 MISCELLANEOUS |
| Total Signarama: | | | | | | 2,573.26 | .00 | | | |
| **STANDARD PLUMBING SUPPLY CO.** | | | | | | | | | | |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | APJZ23 | Fuel for weed eater @ parks | 06/02/2026 | 49.98 | .00 | | 07/10/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | AQPP04 | Main St. Park Strip & Hamlet Park - Water parts- | 06/11/2026 | 134.58 | .00 | | 07/10/2026 | 51-40-250 EQUIP,SUPPLIES & MAINTA |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | AQPQ97 | Mite control for flowers @ office | 06/11/2026 | 31.99 | .00 | | 07/10/2026 | 10-78-355 FLOWERS |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | ARCY78 | Sprinkler PARTS FOR REPAIR Michie park strip | 06/16/2026 | 116.10 | .00 | | 07/10/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | ARHN64 | South Side Park Strip-Water parts for parkstrip | 06/17/2026 | 7.27 | .00 | | 07/10/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1045 | STANDARD PLUMBING SUPPLY | Vendor Address | ATB359 | Tools for F450 Fleet #02 | 06/23/2026 | 133.97 | .00 | | 07/10/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| Total STANDARD PLUMBING SUPPLY CO.: | | | | | | 473.89 | .00 | | | |
| **STEEL COATINGS** | | | | | | | | | | |
| 3320 | STEEL COATINGS | Vendor Address | 74158 | Historic Marker Polls | 06/12/2026 | 364.00 | .00 | | 07/12/2026 | 10-78-560 HISTORIC PRESERVATION |
| Total STEEL COATINGS: | | | | | | 364.00 | .00 | | | |
| **SUNRISE ENGINEERING** | | | | | | | | | | |
| 1090 | SUNRISE ENGINEERING | Vendor Address | 10123759 | Pay Request #3 - Homestead Water Line | 06/18/2026 | 45,120.00 | .00 | | 07/18/2026 | 51-40-777 N HOMESTEAD DR WATER |
| Total SUNRISE ENGINEERING: | | | | | | 45,120.00 | .00 | | | |
| **THE UPS STORE** | | | | | | | | | | |
| 1160 | THE UPS STORE | Vendor Address | 06122026 | Advertising for Midway Must Haves/Visitor Center | 06/12/2026 | 12.50 | .00 | | 06/12/2026 | 58-70-240 ADVERTISING AND MARKE |
| Total THE UPS STORE: | | | | | | 12.50 | .00 | | | |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|
| **TIMBERLINE ACE HARDWARE** | | | | | | | | | | |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195617 | Gloves for weed spraying | 06/10/2026 | 66.56 | .00 | | 07/10/2026 | 10-50-170 PUBLIC WORKS PPE |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195760 | Timer & Hose for Flowers | 06/15/2026 | 53.08 | .00 | | 07/10/2026 | 10-78-355 FLOWERS |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195767 | Weed eater trim & Fuel | 06/15/2026 | 69.28 | .00 | | 07/10/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195794 | Weed sprayer & weed eater attachment | 06/16/2026 | 129.37 | .00 | | 07/10/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195858 | Town Square Pavillion paint for doors | 06/17/2026 | 56.56 | .00 | | 07/10/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 195991 | Parts for shelter doors | 06/22/2026 | 66.20 | .00 | | 07/10/2026 | 10-51-250 EQUIP,SUPPLIES & MAINTE |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196113 | Board Walk Repair Parts | 06/24/2026 | 13.49 | .00 | | 06/30/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196113 | Sprinkler Parts - per P. Broadhead | 06/24/2026 | 13.49 | .00 | | 06/30/2026 | 51-40-250 EQUIP,SUPPLIES & MAINTA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196113 | Street Parts - Marker Red and Black | 06/24/2026 | 15.79 | .00 | | 06/30/2026 | 10-60-240 STREET SUPPLIES & MAIN |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196149 | Motomix for Weed Eater/Blower - Parks | 06/25/2026 | 34.19 | .00 | | 06/25/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196154 | Pressure Washer Parts - Parks | 06/25/2026 | 56.68 | .00 | | 06/25/2026 | 10-70-250 SUPPLIES AND MAINTENA |
| 1170 | TIMBERLINE ACE HARDWARE | Vendor Address | 196255 | Supplies for Flower Boxes on Main-per Preston | 06/29/2026 | 65.00 | .00 | | 06/30/2026 | 10-78-355 FLOWERS |
| | Total TIMBERLINE ACE HARDWARE: | | | | | 639.69 | .00 | | | |
| **TRI-CITY ALARM COMPANY** | | | | | | | | | | |
| 2512 | TRI-CITY ALARM COMPANY | Vendor Address | 42953 | Monitoring for PW gate | 06/17/2026 | 480.00 | .00 | | 07/17/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| | Total TRI-CITY ALARM COMPANY: | | | | | 480.00 | .00 | | | |
| **ULINE** | | | | | | | | | | |
| 2787 | ULINE | Vendor Address | 209562908 | Tags and Shopper Paper-Midway Must Haves/Visitor C | 06/18/2026 | 237.05 | .00 | | 07/18/2026 | 58-70-250 EQUIPMENT, SUPPLIES, A |
| | Total ULINE: | | | | | 237.05 | .00 | | | |
| **WASATCH AUTO PARTS** | | | | | | | | | | |
| 1310 | WASATCH AUTO PARTS | Vendor Address | 341813 | Vehicle maintenance supples all fleet | 06/16/2026 | 69.96 | .00 | | 07/10/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| | Total WASATCH AUTO PARTS: | | | | | 69.96 | .00 | | | |
| **WASATCH COUNTY SOLID WASTE** | | | | | | | | | | |
| 1360 | WASATCH COUNTY SOLID WAS | Vendor Address | 45450 | America 250 Clean Up | 06/16/2026 | 20.00 | .00 | | 07/01/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| 1360 | WASATCH COUNTY SOLID WAS | Vendor Address | 45455 | America 250 Clean Up | 06/16/2026 | 20.00 | .00 | | 07/01/2026 | 10-53-250 EQUIP,SUPPLIES & MAINTE |
| | Total WASATCH COUNTY SOLID WASTE: | | | | | 40.00 | .00 | | | |
| | Grand Totals: | | | | | 274,900.83 | .00 | | | |

| Vendor | Vendor Name | Description | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Payment Due Date | GL Account and Title |
|---|---|---|---|---|---|---|---|---|---|---|

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

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**Date:** June 29, 2026

**To:** Mayor, City Council, and Staff

**Cc:** File

**From:** Brad Wilson, City Recorder

**RE:** Minutes of the June 16, 2026, City Council Regular Meeting

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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 16, 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.

**<u>Members Present</u>**

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

**<u>Staff Present</u>**

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Camille Palmer, Mayor's Assistant
Nancy Simons, Budget Officer
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. Mayor Simons also gave the prayer and/or inspirational message.

### 2. Consent Agenda

- **a.** Agenda for the June 16, 2026 City Council Regular Meeting
- **b.** Warrants
- **c.** Minutes of the May 26, 2026 City Council and Planning Commission Meeting
- **d.** Minutes of the June 2, 2026 City Council Regular Meeting
- **e.** Resolution 2026-16 adopting a certified property tax rate for Midway City

**Note:** Copies of items 2a, 2b, 2c, 2d, and 2e 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 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 Payne indicated that Midway's property tax rate had decreased by 60% over several years with his property taxes only increasing by 6%.

Mayor Simons indicated that the City did not need to increase property taxes.

Council Member Simonsen made the following comments:

- Property taxes should be kept low but increased as needed.
- The voters approving the two open space bonds was an act of faith.
- Midway City was not responsible for the valuation of property.

## 3. Department Reports

Craig Simons, Mayor

Mayor Simons complemented Council Member Osborne on the Memorial Hill flag event.

Mayor Simons indicated that the wood floor in the Town Hall had been refinished. He added that it could be refinished two more times.

Parks, Trails, and Trees Committee

Nancy O'Toole, a member of the Parks, Trails, and Trees Committee, reported on the following items:

- Repairing boardwalks
- Grant for trails maintenance

- Trail signage
- Warm Springs Trail
- Grant for Gardner Legacy Preserve

Law Enforcement

Branden Russell, Heber City Deputy Police Chief, reported on the following items:

- Independence Day preparations
- Enforcement along Main Street detours
- Protecting the Memorial Hill flags

Wes Johnson, City Engineer

Mr. Johnson reported on the following items:

- Burgi Lane
- Road striping

Vision Architecture Committee

Michael Henke reported on the following items:

- Overview of committee responsibilities
- Examples
- Composition
- Town architect
- Involving the Council

4. **Resolution 2026-14 / FY 2027 Budget** (Nancy Simons, Budget Officer – Approximately 15 minutes) – Discuss and possibly approve Resolution 2026-14 adopting the fiscal year 2027 budget for Midway City.

Nancy Simons reviewed changes since the tentative budget was adopted. She indicated that $400,000 was added to the north Center Street trail project. She added that the budget would be amended quarterly.

**Motion:** Council Member Garland moved to approve Resolution 2026-14, a resolution of the City Council of Midway, County of Wasatch, adopting the Fiscal Year 2027 Budget as presented.

**Second:** Council Member Orme seconded the motion.

**Discussion:** None

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

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

5. **Resolution 2026-13 / FY 2026 Budget Amendment** (Nancy Simons, Budget Officer – Approximately 30 minutes) – Discuss and possibly approve Resolution 2026-13 amending the fiscal year 2026 budget for Midway City. **Public Hearing** - Public comment must be related to this item on the agenda.

Nancy Simons made the following comments regarding the proposed amendment:

- The amendment had been reviewed with the Mayor and department heads.
- Tax revenue was softening.
- Licenses and permits were down.
- Road funds were up.
- Zoning and development fees were down.
- Burials and assessments were down.
- Park rentals were up.
- $750,000 in grant money had been received for the trail along north Center Street.
- Grant money for the activity building was on hold.
- Public works wages had been divided among departments.
- Wages and benefits for the Visitors' Center needed to be increased.
- The Municipal Building Authority budget needed to be increased by $25.

Brad Wilson did not know why tax revenue was softening. He noted that the businesses around the Town Square were busy. He noted that online sales were a significant source of sales tax revenue and wondered if they had decreased.

**Public Hearing**

Mayor Simons opened the hearing and asked if there were any comments from the public. He closed the hearing when no public comment was offered.

**Motion:** Council Member Garland moved to approve Resolution 2026-13 a resolution of the City Council of Midway City, County of Wasatch, Utah amending the Fiscal Year 2026 Budget as amended in the presentation that evening.

**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 |

6. **Lundin Property / Revised Documents** (Corbin Gordon, City Attorney – Approximately 60 minutes) – Discuss and possibly approve revised documents related to the Lundin property located at 900 West Bigler Lane and its preservation as open space.

Corbin Gordon gave a presentation regarding the width of the access easement. Mr. Gordon also made the following comments:

- Progress was being made but the documents had not been finalized.
- The width of the emergency access easement could not be 20 feet in all areas because of cutting into the side hill and existing vegetation. It was now proposed for eleven feet.
- The property was vested under the current Wasatch County Code.
- The open space proposal would not be considered at the county council meeting the following day.
- Language regarding the trail and access had been removed from the conservation easement. It was proposed that the language be in a separate document.
- New language regarding the Natural Resources Conservation Service (NRCS) had been proposed.
- Should the trail and access be abandoned if it prohibited funds from NRCS?
- The City would agree to indemnify the Lundins regarding the trail and access. The City had immunity from liability.

Nora Lundin made the following comments:

- NRCS prohibited new roads on conserved open space.
- Her family had worked on preserving the property for six years.
- They were naïve and thought that the trail would be easy at the time.
- The City forced the location of the trail.
- What could be restored and where could a residence be built on the property? NRCS said that 2% of the surface could be in a building envelope.
- The Midway Irrigation Company had an easement where the trail and access were planned. The Company could remove any fence installed in the easement.
- The funding had to be $7.5 million.
- Wasatch County would not allow a loan.
- The access could only be nine feet wide without improvements.
- The City Attorney would only give the City 400 feet on the east side of the property for a building envelope.
- Wildlife came down onto the property for water. NRCS said that wildlife could not be prohibited on the property.
- What if dogs damaged their livestock while their owners used the trail? Her family would make claims against the City.
- Worried that accepting the trail would also be accepting liability. How would that be policed?
- A Midway resident recently had four sheep killed by a dog.
- Any fence along the access had to be with the easement.
- Did not want bikes on the trail.
- Vegetation was a problem along the access.
- Liked horses and might have a horse-riding business.

- The City should not decide when the family could use any gates.
- Did not want to abandon the preservation project because of the trail but the issue was important to them. Would not allow the trail if it was prohibited by NRCS.
- Did not want to be the person that prevented the project.
- Did not want to make any mistakes.
- The emergency access was easy.
- The trail should be higher on the hill.

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

- The trail and access should be abandoned if it prohibited NRCS funds.
- The City used its best efforts to obtain the trail and access.
- If someone or their pet was off the trail, then they were trespassing.
- Preserving the property as open space was a good thing and good for the Lundin family.
- All parties needed to complete the project.
- The Lundins were being heard.
- The City wanted the property to be open space. It wanted the most value for the taxpayer's money. It also wanted the Lundins to continue farming.

Mayor Simons made the following comments:

- The Lundin's concerns should be noted and discussed further.
- The documents should show what had been agreed upon.
- Never heard an official say they did not want the property preserved.

**Motion:** Council Member Simonsen made the following motion:

- The item be continued.
- The City would work with the Lundins to try to understand their concerns.
- A new document would be prepared that addressed the Lundin's concerns and the City's hopes.
- The new document would allow the Lundins to continue to do what they wanted to do with their property as far as agricultural operations.
- The new document would not endanger the federal funding.

**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 |

7. **Resolution 2026-15 / Sunburst Ranch PUD Master Plan Amendment** (Michael Henke, Planning Director – Approximately 10 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).

Michael Henke gave a presentation regarding the request and made the following comments:

- The amendment was reviewed by the Council at its last meeting.
- The City Attorney prepared the agreement.
- The developer wanted the City to maintain any trails which had a public easement.
- The City only needed an easement on the trail going to the Lundin property. It would maintain that section of trail.
- Some trails were not used by a lot of Midway residents.
- Other developments maintained their trails even if they had a public easement.
- The City would not maintain the roads in the project.
- Some issues would be addressed with the preliminary and final approvals.

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

Corbin Gordon reviewed the following items in the amendment:

- Density
- Total number of units
- Housing type
- Open space
- Roads
- Public trail easement
- Amenities and landscaping
- Items from a letter between the developer and the HOA.

Mr. Gordon also made the following comments:

- Language could be added regarding the needed emergency access.
- The amendment only covered Sunburst Ranch, Phase 3.

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

- How would the City enforce the items from the letter? Would it take someone to court or just deny a building permit?
- Some people wanted the City to enforce any agreements between a developer and an HOA.
- The City should not enforce an agreement between two private parties.
- PUDs were allowed to be higher density because they had private roads.
- There was a drainage issue that affected everyone in the area. All parties needed to work together to solve the problem. The issue was caused by Swiss Mountain Estates and not Swiss Alpine Road.
- The proposed amendment was a legislative or discretionary decision by the Council. The Council could add conditions to the approval. This would not be the case for preliminary and final approvals.
- Historically runoff from Swiss Mountain Estates pooled on the southwest corner of the property. Sand and gravel should be removed from the runoff before it entered the

property. Swiss Mountain Estates had a basin to remove the sand and gravel, but it needed to be cleaned regularly.

- The access through the development and then through the Lundin property was needed for safety. The associated trail could be moved higher up the hill and connected to Lucerne Drive.
- The City did not bully people.
- A trail separated from the emergency access was an advantage. Bikes should be allowed on the trail.
- There was time before final approval to finalize the trail.
- The development should come back to the Council for preliminary and final approval.

**Motion:** Council Member Garland moved to approve Resolution 2026-15, a resolution of the Midway City Council approving and authorizing execution of the Sunburst Ranch Planned Unit Development, Phase 3 Master Plan Amendment Agreement, with the following conditions:

- The changes that had been discussed that evening and noted by the City Attorney.
- The development would come back to the Council for preliminary and final approvals.

**Second:** Council Member Osborne seconded the motion.

**Discussion:** Council Member Payne asked if the drainage issue needed to be addressed. Council Member Garland questioned if the City could bind the developer to fix that problem. Wes Johnson added that the problem had been solved but the associated sump needed to be better maintained.

Council Member Simonsen recommended an amendment to the motion that required the property owners to continue to accept the storm water as they always had subject to the approval of the City Engineer. Mr. Gordon responded that the developer or property owners did not cause the problem so they could not be required to fix it.

Council Member Garland noted that sand and gravel were the problem and not the water. Mr. Henke indicated that Swiss Mountain Estates had to maintain its infrastructure.

Council Member Payne pointed out that the applicant could always develop under the original master plan.

**Withdrawal:** Council Member Garland withdrew his motion.

**Motion:** Council Member Simonsen moved to approve Resolution 2026-15 adopting the Sunburst Ranch PUD Master Plan Amendment with the following findings and conditions:

- Including the earlier discussion with the City Attorney. The City Attorney took notes on the discussion.
- Adjusting Section 12.1 to clarify that general runoff off the hill, as had happened for decades, would be included and still needed to be handled.
- It was normal for developments to handle water that historically entered the property in a way that met engineering standards. That was a requirement of the approval.
- The item would come back before the City Council for preliminary and final approvals.
- The final plans for drainage, trail alignment, etc. be accomplished in the final plans as

opposed to the master plan.

**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 |

**8. 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.

Traffic on 100 West

Linda Weinstein made the following comments:

- Semitrucks started making deliveries at 6:45 a.m. at the restaurants on her street.
- Trash dumpsters were also moved early in the morning which was annoying.
- Trash dumpsters needed to be enclosed.
- Sometimes residents could not get out onto the street because of the delivery trucks and traffic.
- Raised the issue several times before with the City.
- Delivery trucks and traffic were also a problem on 200 West.
- Double yellow lines and no U-turn signs were not effective.
- Children on the street could be hurt.

Mayor Simons made the following comments:

- A council work meeting was planned to address the issue.
- Several roads had these problems.
- There was not an easy solution.

Council Member Simonsen asked if the City's noise regulations could help with the problem. Michael Henke responded that the noise level could increase at 7 a.m. He suggested that the hours for the noise and construction regulations be aligned.

No further comments were offered.

**Motion:** Without objection, Mayor Simons recessed the meeting at 8:01 p.m. He reconvened the meeting at 8:08 p.m.

9. **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 gave a presentation regarding the project and reviewed the following items:

- Included buildings and areas
- Number of proposals sent and received
- Cost comparison
- Weighted scores

Council Member Simonsen made the following comments:

- The least costly proposal included leased equipment.
- The cabling would be owned by the City.
- The two proposals received were comparable.
- Some overhead cabling was included.
- Recommended that the cables be longer than needed to accommodate future expansion and changes.
- The least costly proposal included a dashboard that would be accessible by the City and its managed service provider. It would allow some management of the network components.
- The least costly proposer agreed to provide reliable coverage.

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

- The City's internet provider
- Overhead lines should be limited.
- Coordination between the proposer and the managed service provider.

Mayor Simons made the following comments:

- Met with both proposers.
- Was comfortable with the least costly proposal.
- Leasing the equipment would keep it current.
- The project would provide Wi-Fi access for Swiss Days.

**Motion:** Council Member Garland moved to award the network contract to CVE.

**Second:** Council Member Payne seconded the motion.

**Discussion:** None

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

| | |
|---|---|
| Council Member Garland | Aye |
| Council Member Orme | Aye |
| Council Member Osborne | Aye |
| Council Member Payne | Aye |

| | |
|---|---|
| Council Member Simonsen | Aye |

**10. Closed Meeting** (As needed) - Closed Executive Session to Discuss Pending or Reasonably Imminent Litigation.

**Motion:** Council Member Garland moved to go into a closed meeting to discuss pending or reasonably imminent litigation.

**Second:** Council Member Payne seconded the motion.

**Discussion:** None

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

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

**Note:** Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law.

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

**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 |

**11. Adjournment**

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

The meeting was adjourned at 9:23 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder

Midway
C.A.R.E.S.

# Memo

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**Date:** June 29, 2026

**To:** Mayor, City Council, and Staff

**Cc:** File

**From:** Brad Wilson, City Recorder

**RE:** Minutes of the June 24, 2026, City Council Meeting

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

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

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

### Wednesday, June 24, 2026, 6:00 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, 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**

Mayor Simons called the meeting to order at 6:13 p.m.

**<u>Members Present</u>**

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

**<u>Staff Present</u>**

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Brad Wilson, Recorder

**<u>Members Excused</u>**

Kevin Payne, Council Member

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

**2. Consent Agenda**

**a.** Agenda for the June 24, 2026 City Council Meeting

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

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

**Second:** Council Member Garland seconded the motion.

**Discussion:** None

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

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

3. **Lundin Property / Revised Documents** (Corbin Gordon, City Attorney – Approximately 60 minutes) – Discuss and possibly approve revised documents related to the Lundin property located at 900 West Bigler Lane and its preservation as open space.

Corbin Gordon listed the following documents related to the preservation project:

- Conservation easement purchase agreement
- Conservation easement
- Trail and access easement agreement
- Escrow agreement
- Security agreement
- Water share agreement

Mr. Gordon also made the following comments:

- Still needed the deed requirements for the Natural Resources Conservation Service.
- Had been working nonstop on the documents.
- No substantive changes had been made since the documents were last discussed with the Council.
- Recommended that the documents be approved subject to him checking the exhibits for correctness.

Mayor Simons confirmed that no substantive changes had been made and finalizing the land as open space was a long time coming. He thanked John Woodard, Wasatch County Attorney's office, Wendy Fisher, Utah Open Lands Executive Director, the Lundin family, and others involved with the preservation project.

**Motion:** Council Member Orme moved to accept and approve the list of documents listed by Mr. Gordon with the following conditions:

- Allow the Mayor to sign the documents including the conservation easement and all that entailed
- Subject to the approval of Wasatch County.
- Subject to Mr. Gordon double-checking that all the exhibits were included and correct.
- Authorize a check to be prepared and presented to the Lundins.
- The mayor had all the power to carry out all obligations in the documents.

**Second:** Council Member Garland seconded the motion.

**Discussion:** Mr. Gordon did not know when the County Council would meet to discuss the revised documents.

**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 | Excused from the Meeting |
| Council Member Simonsen | Aye |

**4. 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 6:19 p.m.

________________________________
Craig Simons, Mayor

________________________________
Brad Wilson, Recorder