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	LSAL3118811	MAT/Rug	07/13/2026	53.56	.00		07/23/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
	Total ALSCO / AMERICAN LINEN:					53.56	.00			
AMAZON CAPITAL SERVICES										
3317	AMAZON CAPITAL SERVICES	Vendor Address	193J-YCRD-RPPN	Checkered tableclothes & Utensil sets-Beautification D	06/10/2026	40.78	.00		07/01/2026	10-78-360 EVENTS
3317	AMAZON CAPITAL SERVICES	Vendor Address	1H3Y-RLJP-LG3J	American Flags for Council Chambers	07/13/2026	91.53	.00		08/13/2026	10-78-350 TOURISM
3317	AMAZON CAPITAL SERVICES	Vendor Address	1MRD-6M6Y-974T	Camille-Desk Mat	06/11/2026	43.20	.00		07/03/2026	10-43-240 OFFICE SUPPLIES AND EX
3317	AMAZON CAPITAL SERVICES	Vendor Address	1W16-3XK4-YY4T	HEAVY DUTY TWO SIDED TAPE	07/13/2026	9.47	.00		08/13/2026	10-50-250 OFFICE SUPPLIES AND EX
3317	AMAZON CAPITAL SERVICES	Vendor Address	IGWW-XPPW-VVFY	Fire Extinguisher Signs per N. Robertson	07/13/2026	16.14	.00		08/13/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
	Total AMAZON CAPITAL SERVICES:					201.12	.00			
BANKCARD CENTER										
1989	BANKCARD CENTER	Vendor Address	6014 J. SWEAT CREDIT C	Refund for Big Yellow Inn - M. Jones	06/16/2026	143.65-	.00		06/16/2026	10-55-330 EDUCATION AND TRAINING
	Total BANKCARD CENTER:					143.65-	.00			
BD BUSH EXCAVATION										
2772	BD BUSH EXCAVATION	Vendor Address	PAY NUMBER #15	North Center Street Trail - Pay # 15	06/01/2026	503,034.50	.00		06/30/2026	51-40-705 WATER PROJECTS
2772	BD BUSH EXCAVATION	Vendor Address	PAY NUMBER #15	Midway City Trail - Pay #15	06/01/2026	23,434.60	.00		06/30/2026	45-67-414 NORTH CENTER STREET T
	Total BD BUSH EXCAVATION:					526,469.10	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202601530	BILLABLE E-MAIL NOTIFICATIONS	06/30/2026	154.58	.00		07/30/2026	51-40-240 OFFICE SUPPLIES AND EX
	Total Blue Stakes of Utah 811:					154.58	.00			
BRANDEN RUSSELL										
2400	BRANDEN RUSSELL	Vendor Address	07082026	Per Diem - UNOA	07/08/2026	408.00	.00		07/08/2026	10-57-670 BACKNET - TRAVEL
	Total BRANDEN RUSSELL:					408.00	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Brandon Rose										
2686	Brandon Rose	Vendor Address	07082026	Per Diem-UNOA CONFERNCE	07/08/2026	408.00	.00		07/08/2026	10-57-670 BACKNET - TRAVEL
	Total Brandon Rose:					408.00	.00			
CASCADE DESIGN LLC										
3071	CASCADE DESIGN LLC	Vendor Address	1306	Shirts for Midway Must Haves - COG	07/01/2026	1,082.97	.00		07/01/2026	58-38-240 COST OF GOODS SOLD
	Total CASCADE DESIGN LLC:					1,082.97	.00			
CASE WADE										
3325	CASE WADE	Vendor Address	07082026	Per Diem - UNOA Backnet	07/08/2026	408.00	.00		07/08/2026	10-57-670 BACKNET - TRAVEL
	Total CASE WADE:					408.00	.00			
CASELLE INC										
270	CASELLE INC	Vendor Address	INV-20319	Midway Portion July 1, 2026 to June 30, 2027	07/01/2026	6,159.24	.00		07/01/2026	10-45-615 COMPUTER SERVICES
	Total CASELLE INC:					6,159.24	.00			
CENTURYLINK - 333977502										
945	CENTURYLINK - 333977502	Vendor Address	333977502 6/26	PHONE SERVICE	06/07/2026	711.47	.00		07/01/2026	10-43-280 TELEPHONE
	Total CENTURYLINK - 333977502:					711.47	.00			
CENTURYLINK -435-654-3924 453B										
2561	CENTURYLINK -435-654-3924 45	Vendor Address	07092026	Phone/Internet - Backnet	07/09/2026	189.64	.00		08/06/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total CENTURYLINK -435-654-3924 453B:					189.64	.00			
CENTURYLINK 76612167										
2563	CENTURYLINK 76612167	Vendor Address	768302127	Phone Service	01/01/2026	.11	.00	03/03/2026	01/31/2026	10-43-280 TELEPHONE
2563	CENTURYLINK 76612167	Vendor Address	776305626	CREDIT BALANCE	03/01/2026	.39-	.00		03/31/2026	10-43-280 TELEPHONE
	Total CENTURYLINK 76612167:					.28-	.00			
CHANDRA CROSBY										
3173	CHANDRA CROSBY	Vendor Address	7826	Per Diem - UNOA	07/08/2026	408.00	.00		07/17/2026	10-57-670 BACKNET - TRAVEL

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
	Total CHANDRA CROSBY:					408.00	.00			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26G0279	colilert AP	07/08/2026	256.00	.00		08/07/2026	51-40-242 WATER TESTING
	Total CHEMTECH-FORD, LLC:					256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0368199-IN	Administrative Building Rotations	06/29/2026	127.20	.00		07/15/2026	10-70-240 CONTRACT SERVICES
	Total COLONIAL FLAG & SPECIALTY CO:					127.20	.00			
CORPORATE PAYMENT SYSTEMS										
3323	CORPORATE PAYMENT SYSTE	Vendor Address	0885 B. RUSSELL PURCH	Amazon - Equipment - Backnet	06/30/2026	909.91	.00		06/30/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	0885 B. RUSSELL PURCH	Booking.com UNOA Registration Backnet	06/30/2026	819.76	.00		06/30/2026	10-57-670 BACKNET - TRAVEL
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1012 I. MORENO PURCH	Five Minute Clinic - Drug Test	06/30/2026	40.00	.00		06/30/2026	10-50-615 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1012 I. MORENO PURCH	Bamboo HR - Payroll	06/30/2026	525.21	.00		06/30/2026	10-43-240 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1012 I. MORENO PURCH	Holiday Lanes -Quarterly Team Building Bowling	06/30/2026	447.25	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1012 I. MORENO PURCH	Holiday Lanes Quarterly Lunch	06/30/2026	398.00	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Adobe - J. Sweat Subscription	06/30/2026	29.99	.00		06/30/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Lift Safety - Safety Hats for Public Works	06/30/2026	3,364.00	.00		06/30/2026	10-57-250 SUPPLIES & MAINTENANC
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Postmaster - PO Box Yearly Renewal	06/30/2026	230.00	.00		06/30/2026	10-50-250 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Walmart - Vacumns Cordless for Offices	06/30/2026	212.00	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	New Phone for Receiption	06/30/2026	164.92	.00		06/30/2026	10-43-280 TELEPHONE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Utah Broadbank- Bathroom Doors Wifi	06/30/2026	60.00	.00		06/30/2026	10-51-620 CONTRACT SERVICES
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1137 J. SWEAT PURCHAS	Coins & Medals for America 250	06/30/2026	3,870.65	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	2148 J. GOETZE PURCHA	Sams Club - water for offices and public works	06/30/2026	644.63	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	2148 J. GOETZE PURCHA	Red Wing Shoes - Shane for Carbon Toed Boots per J.	06/30/2026	284.72	.00		06/30/2026	10-50-160 PUBLIC WORKS CLOTHING
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	Primitives by Faire - Puzzles, Socks, Towels, Totes - C	06/30/2026	504.45	.00		06/30/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	Walmart - Equipment Supplies MMH	06/30/2026	29.60	.00		06/30/2026	58-70-250 EQUIPMENT, SUPPLIES, A
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	Hobby Lobby-4th of July Supplies	06/30/2026	30.56	.00		06/30/2026	58-70-140 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	Blue Bison Apparal-Postcards COG	06/30/2026	341.58	.00		06/30/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	The Montana-Hats COG	06/30/2026	326.83	.00		06/30/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE PAYMENT SYSTE	Vendor Address	3585 T. TURNER PURCHA	ToySmith - Toys COG	06/30/2026	329.28	.00		06/30/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Historic Committe Website	06/30/2026	39.11	.00		06/30/2026	10-78-560 HISTORIC PRESERVATION
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	America 250 Symphony Volunter Shirts	06/30/2026	598.72	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Wasatch County-Mass Gathering Permit 4th of July	06/30/2026	285.00	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Walmart - Beautification Day Supplies - Coolers	06/30/2026	47.21	.00		06/30/2026	10-78-360 EVENTS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Walmart -Beautifications Flowers	06/30/2026	105.60	.00		06/30/2026	10-78-355 FLOWERS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	The Market-Beautification Day Ice	06/30/2026	21.34	.00		06/30/2026	10-78-360 EVENTS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	The Market Beautification Day Fruit for Breakfast	06/30/2026	108.00	.00		06/30/2026	10-78-360 EVENTS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Adobe - Tracy and Camille Subscription	06/30/2026	19.99	.00		06/30/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Panda Express City Council Meal	06/30/2026	105.84	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Gallup Testing for 7 Staff Members	06/30/2026	419.93	.00		06/30/2026	10-50-250 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Timberline - Lime Away Cleaner	06/30/2026	14.98	.00		06/30/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	America 250 Mural Supplies	06/30/2026	89.26	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	America250 Mural Supplies	06/30/2026	149.64	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	America 250 Symphony Concert	06/30/2026	482.28	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Market - Soda for Office	06/30/2026	61.70	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Walmart - Supplies for Symphony and Mural Supplies (	06/30/2026	114.92	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Amazon - America 250	06/30/2026	104.45	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	Lee's Market- Sodas for Office	06/30/2026	55.53	.00		06/30/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE PAYMENT SYSTE	Vendor Address	6074 C. PALMER PURCH	WalGreens - Signs for Symphony	06/30/2026	174.71	.00		06/30/2026	10-78-350 TOURISM
3323	CORPORATE PAYMENT SYSTE	Vendor Address	7245 M. JONES PURCHA	USPS - Certified Letters for Code Violations	06/30/2026	10.48	.00		06/30/2026	10-55-240 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	7245 M. JONES PURCHA	USPS - Certified Letters for Code Violations	06/30/2026	73.36	.00		06/30/2026	10-55-240 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	7245 M. JONES PURCHA	USPS - Certified Letters for Code Violations	06/30/2026	10.48	.00		06/30/2026	10-55-240 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	7245 M. JONES PURCHA	USPS - Certified Letters for Code Violations	06/30/2026	10.48	.00		06/30/2026	10-55-240 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	7245 M. JONES PURCHA	Smoke Day BBQ - Planning Commission Meal	06/30/2026	180.00	.00		06/30/2026	10-55-610 MISCELLANEOUS
	Total CORPORATE PAYMENT SYSTEMS:					16,846.35	.00			
CRAIG SIMONS										
3182	CRAIG SIMONS	Vendor Address	07012026	Reimbursement for P/Z Lundin Meeting - CS/CG/MH	07/01/2026	70.63	.00		07/01/2026	10-41-610 MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	07012026-1	Desk and Chair for Mayors Office	07/01/2026	3,018.64	.00		07/07/2026	10-41-240 OFFICE SUPPLIES AND EX
3182	CRAIG SIMONS	Vendor Address	07132026	PPE Ear Muffs for Public Works	07/13/2026	628.89	.00		07/21/2026	10-57-250 SUPPLIES & MAINTENANC
3182	CRAIG SIMONS	Vendor Address	07142026	Mountain Springs Lunch with Tom Zick	07/14/2026	63.17	.00		07/14/2026	10-41-610 MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	442472	Plein Air Painting - Memorial Hill Reimbursement	07/01/2026	1,140.82	.00		07/01/2026	10-78-340 COMMUNITY DONATIONS
	Total CRAIG SIMONS:					4,922.15	.00			
Daniel Villescaz										
3254	Daniel Villescaz	Vendor Address	06302026	Per Diem - UNOA Backnet	06/30/2026	408.00	.00		06/30/2026	10-57-670 BACKNET - TRAVEL
	Total Daniel Villescaz:					408.00	.00			
DJB GAS SERVICES, INC										
2979	DJB GAS SERVICES, INC	Vendor Address	0001693401	Gas Services	06/30/2026	16.66	.00		07/25/2026	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 DJB GAS SERVICES, INC:						16.66	.00			
EMI SPORTSWEAR										
3163	EMI SPORTSWEAR	Vendor Address	2195121	Stickers - COG	06/26/2026	134.62	.00		07/26/2026	58-38-240 COST OF GOODS SOLD
Total EMI SPORTSWEAR:						134.62	.00			
FINAL COMPLETION DEPOSIT										
2418	FINAL COMPLETION DEPOSIT	United Contractors Inc.	24-264 FCD	24-264 FINAL COMPLETION DEPOSIT	06/11/2026	3,000.00	.00		07/06/2026	10-21720 COMPLETION DEPOSIT
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	25-146 FCD	25-146 FINAL COMPLETION DEPOSIT	06/11/2026	3,000.00	.00		07/06/2026	10-21720 COMPLETION DEPOSIT
Total FINAL COMPLETION DEPOSIT:						6,000.00	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F2612E00897	Fuel for June Fleet	06/30/2026	3,477.92	.00		07/31/2026	10-53-260 FUEL
Total FUEL NETWORK:						3,477.92	.00			
GoGov										
2997	GoGov	Vendor Address	26-473	GONotify Notifications & Alerts for Citizen Engagement	07/02/2026	4,896.00	.00		08/31/2026	10-45-615 COMPUTER SERVICES
Total GoGov:						4,896.00	.00			
Hayden Walker										
3255	Hayden Walker	Vendor Address	07082026	Per Diem-UNOA Backnet	07/08/2026	408.00	.00		07/08/2026	10-57-670 BACKNET - TRAVEL
Total Hayden Walker:						408.00	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 JUNE 2026	18153001 1100 Snake Creek RD-Gerber Water Tank	06/22/2026	143.03	.00		07/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 JUNE 2026	18153002 75 N 100 W City Office	06/22/2026	462.09	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 JUNE 2026	18153003 600 W 500 S	06/22/2026	123.07	.00		07/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 JUNE 2026	18153004 1210 N Warm Springs DR	06/22/2026	2,055.62	.00		07/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 JUNE 2026	18153006 280 E 850 S - Maintenance Shop	06/22/2026	335.52	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 JUNE 2026	18153007 850E Main St	06/22/2026	34.31	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 JUNE 2026	18153008 75 N 100 W	06/22/2026	541.69	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 JUNE 2026	18153009 60 N 200 W	06/22/2026	84.35	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 JUNE 2026	18153010 60 N 200 W	06/22/2026	438.08	.00		07/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 JUNE 226	18153012 1005 N River RD	06/22/2026	29.70	.00		07/22/2026	10-60-470 STREET LIGHT UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1421	HEBER LIGHT & POWER	Vendor Address	18153013 JUNE 2026	18153013 60 W Maint St.	06/22/2026	497.72	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 JUNE 2026	18153014 1225 N Interlaken Dr	06/22/2026	28.36	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 JUNE 2026	18153015 35 W 100 N	06/22/2026	31.45	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 JUNE 2026	18153016 100 N 200 W	06/22/2026	27.68	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 JUNE 2026	18153017 75 N 100 W	06/22/2026	57.89	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 JUNE 2026	18153018 1400 W Basel Dr-Alpinhof Tank	06/22/2026	26.31	.00		07/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 JUNE 2026	18153019 75 N 100 W	06/22/2026	155.42	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 JUNE 2026	18153021 1100 N Interlaken Way	06/22/2026	58.52	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 JUNE 2026	18153022 1449 N Pine Canyon RD	06/22/2026	128.47	.00		07/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 JUNE 2026	18153033 Pedestal for Swiss Days	06/22/2026	33.78	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 JUNE 2026	18153034 1295 W 310 N	06/22/2026	1,749.64	.00		07/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 JUNE 2026	18153035 280 E 900 S	06/22/2026	295.24	.00		07/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 JUNE 2026	18153036 250 E Michie LN-Park Sprinkler	06/22/2026	27.56	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 JUNE 2026	18153040 300 S 300 E	06/22/2026	27.75	.00		07/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 JUNE 2026	18153041 350 S 300 E	06/22/2026	27.83	.00		07/22/2026	10-70-240 CONTRACT SERVICES
	Total HEBER LIGHT & POWER:					7,421.08	.00			
HEBER VALLEY TOURISM AND										
2409	HEBER VALLEY TOURISM AND	Vendor Address	07092026	REIMBURSEMENT FOR DEPOSIT FOR SPECIAL EV	07/09/2026	500.00	.00		07/09/2026	10-36-205 SPECIAL EVENTS
	Total HEBER VALLEY TOURISM AND:					500.00	.00			
HOME DEPOT Credit Services										
1150	HOME DEPOT Credit Services	Vendor Address	2532917	America 250 Mural Supplies	07/03/2026	103.96	.00		08/03/2026	10-78-360 EVENTS
1150	HOME DEPOT Credit Services	Vendor Address	2532917	Paint for Witches Hat	07/03/2026	121.90	.00		08/03/2026	10-70-250 SUPPLIES AND MAINTENA
	Total HOME DEPOT Credit Services:					225.86	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN542273	New Monthly Rate = July 2026	07/06/2026	3,935.96	.00		07/21/2026	10-45-615 COMPUTER SERVICES
	Total i.t. NOW LLC:					3,935.96	.00			
Ignition Creative Group										
2927	Ignition Creative Group	Vendor Address	8447	Destination Midway Brochure	06/24/2026	1,377.50	.00		07/01/2026	10-78-350 TOURISM
	Total Ignition Creative Group:					1,377.50	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
INTERMOUNTAIN BOBCAT										
2659	INTERMOUNTAIN BOBCAT	Vendor Address	P24356	Bobcat Replacement Blades	07/06/2026	1,484.49	.00		08/06/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
	Total INTERMOUNTAIN BOBCAT:					1,484.49	.00			
INTERMOUNTAIN PLANTINGS LLC										
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9799092	Public parks & C, Cemetery-Landscape Maintenance 2	06/01/2026	3,247.71	.00		07/01/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9799092	Public parks and C, remainder of properties for June-L	06/01/2026	11,449.00	.00		07/01/2026	10-70-240 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9836071	Cemterey Mowing - July 2026	07/01/2026	3,247.71	.00		07/31/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9836071	Public parks, etc Mowing July 2026	07/01/2026	11,449.00	.00		07/31/2026	10-70-240 CONTRACT SERVICES
	Total INTERMOUNTAIN PLANTINGS LLC:					29,393.42	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105513737	MONTHLY BILL	07/01/2026	760.97	.00		07/16/2026	10-43-280 TELEPHONE
	Total JIVE COMMUNICATIONS, INC.:					760.97	.00			
JL Prints										
3297	JL Prints	Vendor Address	INV-000472	Embroidery on hats & vests	07/08/2026	385.00	.00		07/08/2026	10-50-160 PUBLIC WORKS CLOTHING
	Total JL Prints:					385.00	.00			
Karl Malone Polaris										
3130	Karl Malone Polaris	Vendor Address	10123759	Polaris Side by Side - Per Mayor Simons	07/01/2026	36,223.93	.00		07/13/2026	45-29830 Vehicle Replacement - PW
	Total Karl Malone Polaris:					36,223.93	.00			
LES OLSON COMPANY										
735	LES OLSON COMPANY	Vendor Address	EA1707707	Quarterly Billing - Copy Machines	07/08/2026	840.01	.00		08/08/2026	10-50-620 CONTRACT SERVICES
	Total LES OLSON COMPANY:					840.01	.00			
Level 3 Communications,LLC										
3216	Level 3 Communications,LLC	Vendor Address	792223799	Fiber Internet	06/30/2026	697.16	.00		07/31/2026	10-50-250 OFFICE SUPPLIES AND EX
	Total Level 3 Communications,LLC:					697.16	.00			
MELISSA JONES										
3265	MELISSA JONES	Vendor Address	07062026	Reimburse for use of Otter per M. Henke	07/06/2026	130.40	.00		07/06/2026	10-55-610 MISCELLANEOUS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total MELISSA JONES:						130.40	.00			
MIDWAY CITY										
2075	MIDWAY CITY	Vendor Address	UTILITY BILLS - JULY-SEP	100023 Memorial Hill Bathroom	07/01/2026	84.00	.00		09/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	UTILITY BILLS - JULY-SEP	100013 Shop Wash Room	07/01/2026	84.00	.00		09/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	UTILITY BILLS - JULY-SEP	100005 Town Square Shelter	07/01/2026	84.00	.00		09/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	UTILITY BILLS - JULY-SEP	100004 Townhall Kitchen	07/01/2026	84.00	.00		09/30/2026	10-51-270 UTILITIES
2075	MIDWAY CITY	Vendor Address	UTILITY BILLS - JULY-SEP	100010 Cemetery Restrooms	07/01/2026	84.00	.00		09/30/2026	10-77-270 UTILITIES
Total MIDWAY CITY:						420.00	.00			
MORETON & COMPANY										
1950	MORETON & COMPANY	Vendor Address	3679	Renewal of Position Schedule Bonds Effective	07/06/2026	294.00	.00		08/06/2026	10-43-510 INSURANCE AND SURETY
Total MORETON & COMPANY:						294.00	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107888415.001	Repair parts for mens restroom-Community Center	06/09/2026	66.58	.00		07/31/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107891329.001	Milwaukee Tools for PW Trucks/Office Per Mayor/J.Go	06/25/2026	1,591.27	.00		07/31/2026	10-53-255 MISCELLANEOUS EQUIP S
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107920217.001	Mitchie Park Strip Sprinkler Parts	06/09/2026	287.14	.00		07/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107921467.001	Parts for mens restroom - Admin. Office	06/09/2026	130.77	.00		07/31/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107921486.001	Sprinkler headstock for Parks/Cemetery	06/09/2026	1,054.06	.00		07/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107921486.001	Sprinkler headstock for Parks/Cemetery	06/09/2026	1,054.07	.00		07/31/2026	10-77-250 EQUIP,SUPPLIES & MAINTE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107922741.001	Repair parts for men restroom Admin. Building	06/09/2026	8.62	.00		07/31/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107961169.001	Hyrdrant Supplies and 2" & 1 1/2" Meters	06/25/2026	8,765.69	.00		07/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107961169.001	Blue Stakes Marking Paints	06/25/2026	576.00	.00		07/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107961169.001	Water Parts per J. Goetze	06/25/2026	2,067.12	.00		07/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107961169.001	Water Parts per J. Goetze	06/25/2026	2,084.40	.00		07/31/2026	51-40-260 REPAIRS,CONNECTIONS,E
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107974054.001	Park Suppllies Per P. Broadhead	06/29/2026	913.04	.00		07/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107974054.002	Return of Sprinkler Parts Parks	06/30/2026	913.04-	.00		07/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107974054.003	Sprinkler heads Parts-parks	06/30/2026	669.65	.00		07/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107976882.001	Main Street Park Strips Parts	07/02/2026	22.88	.00		08/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107976882.002	Parts for Main Street Park Strip	07/02/2026	147.07	.00		08/31/2026	10-70-250 SUPPLIES AND MAINTENA
Total MOUNTAINLAND SUPPLY COMPANY:						18,525.32	.00			
NEOGOV										
3286	NEOGOV	Vendor Address	INV-158864	NeoGov - Payroll for 2026-2027	07/01/2026	30,179.50	.00		07/10/2026	10-43-240 OFFICE SUPPLIES AND EX

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total NEOGOV:						30,179.50	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	468251813001	Returned Toner Cartridge - Per Tracy	05/19/2026	71.54-	.00		05/19/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	471708190001	Folder	06/03/2026	26.71	.00		07/05/2026	10-77-250 EQUIP,SUPPLIES & MAINTE
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	471708328001	Paper	06/05/2026	19.17	.00		07/05/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	471708329001	Tissues	06/05/2026	44.76	.00		07/05/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475567079001	Sharpie Pens - Red Nolan	07/08/2026	13.07	.00		08/09/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475596878001	Pencil Cup - Nolan	07/08/2026	5.53	.00		08/09/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475596878001	Pencil Cup - Tracy	07/08/2026	5.53	.00		08/09/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475596878001	Thermal Pouch - Laminator	07/08/2026	56.14	.00		08/09/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475596878001	Post It Note Pad - Everyone	07/08/2026	5.98	.00		08/09/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475596878001	Paper Clips-Everyone	07/08/2026	5.76	.00		08/09/2026	10-50-250 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	475622629001	Stamp, Emailed, Red-Nolan	07/08/2026	4.60	.00		08/09/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						115.71	.00			
Pine Canyon Landscaping										
3230	Pine Canyon Landscaping	Vendor Address	2045	Top Soil for Parks - Per P. Broadhead	07/05/2026	700.00	.00		07/05/2026	10-70-250 SUPPLIES AND MAINTENA
Total Pine Canyon Landscaping:						700.00	.00			
Promo Ink LLC										
2698	Promo Ink LLC	Vendor Address	10-3418	Equipment - Backnet	07/01/2026	675.00	.00		07/16/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Promo Ink LLC:						675.00	.00			
SAFETY SUPPLY & SIGN CO INC										
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	198643	Speed Sign for Radar Trailers	07/06/2026	487.40	.00		08/07/2026	45-66-710 PEDESTRIAN & TRAFFIC S
Total SAFETY SUPPLY & SIGN CO INC:						487.40	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AVXF67	Insect Killer for Becky's Truck	07/09/2026	20.99	.00		07/19/2026	10-78-355 FLOWERS
Total STANDARD PLUMBING SUPPLY CO.:						20.99	.00			
STATE OF UTAH										
2422	STATE OF UTAH	Vendor Address	06302026	4th Quarter 2026	06/30/2026	1,015.28	.00		06/30/2026	10-22610 STATE SURCHARGE PAYAB

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total STATE OF UTAH:						1,015.28	.00			
SUNRISE ENGINEERING										
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1010064	GIS Maping and Rearrange Cemtery January 2026	06/30/2026	2,526.09	.00		06/30/2026	45-68-512 IMPROVEMENTS
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1012501	Pay #11 GIS System for Midway/MSD Irrigation	06/30/2026	4,968.00	.00		07/07/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1013489	Pay #12 GIS Midway/MSD/Irrigation	06/30/2026	7,138.00	.00		06/30/2026	51-40-245 COMPUTER SUPPORT
Total SUNRISE ENGINEERING:						14,632.09	.00			
SUPERIOR LOCKSMITH										
2806	SUPERIOR LOCKSMITH	Vendor Address	07012026	8 Master Keys - Per N. Robertson	07/01/2026	47.50	.00		07/01/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
Total SUPERIOR LOCKSMITH:						47.50	.00			
THE UPS STORE										
1160	THE UPS STORE	Vendor Address	06122026	Advertising for Midway Must Haves/Visitor Center	06/12/2026	12.50	.00	07/08/2026	06/12/2026	58-70-240 ADVERTISING AND MARKE
1160	THE UPS STORE	Vendor Address	12312025-DOUBLE PAYM	Double Payment in August 2025	02/18/2025	23.92-	.00		02/18/2025	10-50-615 MISCELLANEOUS
1160	THE UPS STORE	Vendor Address	12605044186A075783	SUPPLIES-MMH SHOP (LAMINATING AND COPIES)	05/04/2026	10.00	.00	07/08/2026	05/04/2026	58-70-250 EQUIPMENT, SUPPLIES, A
1160	THE UPS STORE	Vendor Address	12607014186A078197	America 250 Symphony Signs	07/01/2026	38.69	.00		07/11/2026	10-78-350 TOURISM
Total THE UPS STORE:						37.27	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195366	Utility Rope & Tarp for Michie Park (Bark)	06/03/2026	44.98	.00		07/10/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	195587	To fix public parking signs	06/09/2026	20.82	.00		07/10/2026	10-60-240 STREET SUPPLIES & MAIN
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196228	Parks for Kiosk - Parks	06/29/2026	116.74	.00		06/29/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196282	America 250 Mural Supplies	06/30/2026	109.39	.00		06/30/2026	10-78-360 EVENTS
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196291	Miracle Grow for Flowers	06/30/2026	94.47	.00		06/30/2026	10-78-355 FLOWERS
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196301	Grass Repair for Parks	06/30/2026	140.34	.00		06/30/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196331	America 250 Solar Lights Flags	07/01/2026	45.87	.00		07/11/2026	10-78-360 EVENTS
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196331	Batteries for Park Filters and Clocks for water	07/01/2026	49.97	.00		07/11/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196357	Mowing Head for Trails	07/01/2026	30.59	.00		07/11/2026	10-70-290 TRAILS
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196459	Pressurer Washer Power Hose-Parks	07/06/2026	38.69	.00		07/16/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196523	Bolt Eye Lag & Standy Duty Tite -Parks	07/07/2026	42.83	.00		07/17/2026	10-70-250 SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196608	Safety Gear and Gloves - Per Nolan & Jeffs	07/09/2026	260.87	.00		07/19/2026	10-50-170 PUBLIC WORKS PPE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196652	Fleet # 7 - Tape Measurer for Truck	07/10/2026	33.29	.00		08/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196652	Replacement Hose for Community Center	07/10/2026	6.99	.00		08/10/2026	45-65-215 COMMUNITY CENTER
1170	TIMBERLINE ACE HARDWARE	Vendor Address	196700	Grass Repair for Parks	07/13/2026	62.06	.00		07/23/2026	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 TIMBERLINE ACE HARDWARE:						1,097.90	.00			
TIMP ENGINEERING LLC										
3074	TIMP ENGINEERING LLC	Vendor Address	1974	River Road Traffic Light-Engineering	06/30/2026	2,515.00	.00		07/31/2026	45-66-378 RIVER ROAD STREET LIGH
3074	TIMP ENGINEERING LLC	Vendor Address	1975	Midway City - General Engineering	06/30/2026	3,135.00	.00		07/30/2026	10-45-672 ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	1976	General Engineering - Water	06/30/2026	660.00	.00		07/30/2026	51-40-777 N HOMESTEAD DR WATER
3074	TIMP ENGINEERING LLC	Vendor Address	1977	2027 Homestead Drive Water	06/30/2026	1,485.00	.00		07/30/2026	51-40-777 N HOMESTEAD DR WATER
3074	TIMP ENGINEERING LLC	Vendor Address	1978	2024 North Center Street (Burgi)	06/30/2026	12,285.00	.00		07/30/2026	51-40-705 WATER PROJECTS
3074	TIMP ENGINEERING LLC	Vendor Address	1979	Bonner Meadows - Reimbursed	06/30/2026	785.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1980	Southill Engineering	06/30/2026	6,050.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1981	Southill Engineering	06/30/2026	1,795.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1982	Mtn Spa/Ameyali	06/30/2026	450.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1983	Homestead Resort	06/30/2026	9,145.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	1985	Whispering Creek	06/30/2026	365.00	.00		07/30/2026	10-45-674 ENGINEERING - DEV. REVI
Total TIMP ENGINEERING LLC:						38,670.00	.00			
TNT WORKSHOP										
3192	TNT WORKSHOP	Vendor Address	1063	Toys for MMH - COG	06/24/2026	348.00	.00		06/24/2026	58-38-240 COST OF GOODS SOLD
3192	TNT WORKSHOP	Vendor Address	1064	Children Toys - 3D Printings- COG	07/13/2026	895.90	.00		07/13/2026	58-38-240 COST OF GOODS SOLD
Total TNT WORKSHOP:						1,243.90	.00			
Ty VanWagoner										
2722	Ty VanWagoner	Vendor Address	07022026	CDL Testing	07/02/2026	125.00	.00		07/02/2026	10-50-615 MISCELLANEOUS
Total Ty VanWagoner:						125.00	.00			
UTAH GEOLOGICAL SURVEY										
3324	UTAH GEOLOGICAL SURVEY	Vendor Address	2630000238	Geologic Map of Heber - Per C. Simons	06/30/2026	32.34	.00		06/30/2026	10-53-255 MISCELLANEOUS EQUIP S
Total UTAH GEOLOGICAL SURVEY:						32.34	.00			
VERIZON CONNECT FLEET USA LLC										
3285	VERIZON CONNECT FLEET US	Vendor Address	605000084274	Connect Services Fleet	07/01/2026	1,104.90	.00		07/31/2026	10-50-620 CONTRACT SERVICES
Total VERIZON CONNECT FLEET USA LLC:						1,104.90	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
VERIZON WIRELESS										
1305	VERIZON WIRELESS	Vendor Address	6147450878	Jeff Goetze - Phone	06/30/2026	39.68	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Jeff Goetze Ipad	06/30/2026	78.69	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Shane Owens - Phone	06/30/2026	52.53	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Ice Rink Phone (Kept per S. Hardy)	06/30/2026	61.37	.00		07/22/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6147450878	Michael Henke Phone	06/30/2026	39.68	.00		07/22/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6147450878	Nolan Anderson - Ipad	06/30/2026	78.69	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	On Call Phone-PW	06/30/2026	30.54	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Gage Anderson - Canceled	06/30/2026	10.89-	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Laptop-Streets	06/30/2026	40.01	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	Laptop-Tree City USA	06/30/2026	40.01	.00		07/22/2026	10-70-620 TREE CITY USA
1305	VERIZON WIRELESS	Vendor Address	6147450878	GIS-Public Works Mini Ipads	06/30/2026	40.01	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6147450878	GIS-Public Works Mini Ipads	06/30/2026	40.01	.00		07/22/2026	10-50-155 PUBLIC WORKS CELL PHO
2783	VERIZON WIRELESS	Vendor Address	6147483129	Cellular Service-Backnet	07/01/2026	128.42	.00		07/24/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total VERIZON WIRELESS:						658.75	.00			
WASATCH AUTO PARTS										
1310	WASATCH AUTO PARTS	Vendor Address	343349	Trails Weed Sprayer Repair	07/09/2026	68.02	.00		07/19/2026	10-70-250 SUPPLIES AND MAINTENA
1310	WASATCH AUTO PARTS	Vendor Address	343444	Fleet #7 - Ball Mount Reducer & Pin Clip	07/10/2026	32.98	.00		07/20/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
Total WASATCH AUTO PARTS:						101.00	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	76091 Valais and Alpinhof Parks	07/01/2026	280.00	.00		08/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	80293 Centennial Park	07/01/2026	141.00	.00		08/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	80294 Hamlet Park	07/01/2026	70.50	.00		08/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	90042 Communuity Center	07/01/2026	110.00	.00		08/15/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	90291 Park and Offices	07/01/2026	47.00	.00		08/15/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	93287 Midway City Shop	07/01/2026	110.00	.00		08/15/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	90292 Cemetery	07/01/2026	110.00	.00		08/15/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	07012026 - BILLINGS	90638 Michie lane	07/01/2026	47.00	.00		08/15/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	46261	Disposal of Old Town Square Kisok/Ice Rink Trash	06/29/2026	31.00	.00		06/29/2026	10-70-250 SUPPLIES AND MAINTENA
Total WASATCH COUNTY SOLID WASTE:						946.50	.00			
WASATCH HIGH SCHOOL										
3316	WASATCH HIGH SCHOOL	Vendor Address	1114	Flowers for Town Square, Office Building, Burgi Park,	06/09/2026	3,040.00	.00		07/09/2026	10-78-355 FLOWERS

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total WASATCH HIGH SCHOOL:						3,040.00	.00			
WEX BANK										
1821	WEX BANK	Vendor Address	113529023	FUEL-BACKNET	06/30/2026	298.67	.00		07/24/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total WEX BANK:						298.67	.00			
WHEELER MACHINERY CO										
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	51-40-255 EQUIPMENT RENTAL\REPL
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-77-255 EQUIPMENT RENTAL AND L
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayment - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-70-255 EQUIPMENT RENTAL AND L
1375	WHEELER MACHINERY CO	Vendor Address	ARC194594	Credit Overpayement - 420 Backhoe	01/28/2026	258.13-	.00		01/28/2026	10-60-255 EQUIPMENT RENTAL AND L
Total WHEELER MACHINERY CO:						1,032.52-	.00			
Grand Totals:						770,814.93	.00			

Dated: ____

City Treasurer: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.

Memo

Date: July 13, 2026

To: Mayor, City Council, and Staff

Cc: File

From: Brad Wilson, City Recorder

RE: Minutes of the July 7, 2026, City Council Meeting

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

MINUTES OF THE
MIDWAY CITY COUNCIL
(Regular Meeting)

Tuesday, July 7, 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 Community Development Director. The public notice/agenda was published on the Utah State Public Notice Website and on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

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

Mayor Simons called the meeting to order at 6:01 p.m.

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

Staff Present

Corbin Gordon, Attorney (Arrived at 6:14 p.m.)
Michael Henke, Community Development 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 Orme gave the prayer and/or inspirational message.

2. Consent Agenda

- **a.** Agenda for the July 7, 2026 City Council Regular Meeting
- **b.** Warrants
- **c.** Minutes of the June 16, 2026 City Council Regular Meeting
- **d.** Minutes of the June 16, 2026 City Council Closed Meeting
- **e.** Minutes of the June 24, 2026 City Council Meeting

Note: Copies of items 2a, 2b, 2c, 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 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

Mayor Simons acknowledged Courtland and Mitzy Nelson as the honored citizens of Midway for 2026.

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.

Weeds

Bill Marble, a resident of Brinton Court, expressed appreciation to the City Council and staff for organizing a successful Fourth of July celebration.

He also raised concerns about excessive weed growth in the Brinton Court area, stating that the issue has not been adequately addressed despite existing city ordinances. He encouraged the Council to improve enforcement procedures so that vegetation issues are managed proactively rather than only when they become fire hazards.

Mayor Simons acknowledged the concern and stated that the City is developing a formal process to improve ongoing enforcement of the weed ordinance.

No further comments were offered.

4. Department Reports

Open Space Advisory Committee

Courtland Nelson, Chair of the Open Space Advisory Committee, provided an update on the committee's progress and future priorities. He reported that the first $5 million open space bond has been fully committed, with projects either completed or in progress, and noted that the committee is preparing to begin work with the new bond funding.

Chair Nelson invited the City Council to hold a future work session to discuss priorities, answer questions, and provide guidance.

Chair Nelson explained that recent efforts have shifted toward smaller, achievable projects due to the temporary loss of federal matching funds, which have historically leveraged approximately five dollars of outside funding for every city dollar invested. The committee highlighted two priority preservation opportunities:

- **The Hamlet property** along Midway Lane, where the committee is exploring a partnership with the homeowners' association to improve open space through trails, habitat restoration, cleanup, and environmental improvements. Chair Nelson suggested that a formal agreement with the HOA would strengthen grant applications and support future planning efforts.

- **Burgi Hill**, where portions of the property are already protected, but additional acreage could still be developed. The committee expressed interest in pursuing long-term preservation to maintain the area's scenic and open-space value.

Chair Nelson also reviewed how the committee identifies preservation opportunities through landowner notices of interest, public outreach events, and collaboration with Preserve Midway, a nonprofit organization that promotes open space preservation and community awareness. He indicated the committee is exploring a closer working relationship with Preserve Midway. During Council discussion, members asked about the committee's partnerships with Utah Open Lands and Summit Land Conservancy, the methods used to identify preservation projects, and opportunities to increase public awareness. Chair Nelson noted that additional signage identifying preserved properties could improve community understanding and encourage participation.

Council members discussed supporting additional signage and public education efforts. Mayor Simons recommended addressing the topic during a future work meeting to develop potential solutions and budget considerations. The Council also acknowledged ongoing efforts to seek restoration of federal funding opportunities, recognizing their importance in leveraging local open space investments.

<u>Law Enforcement</u>

Deputy Chief Branden Russell provided a law enforcement update, reporting that the Fourth of July celebration was well organized and proceeded safely with only minor parking and traffic issues that were quickly resolved. He thanked the City for its coordination and invited feedback to help improve future events.

Deputy Chief Russell announced that the Police Department would conduct a traffic enforcement initiative in Midway, focusing on areas with recurring traffic complaints. He encouraged City officials to continue sharing locations of concern so enforcement efforts could be directed where needed.

Mayor Simons thanked the Police Department for its support during the Fourth of July event, particularly with traffic and parking management. He also expressed concern about the growing number of children riding high-speed e-bikes and electric motorcycles without helmets, citing safety risks and recent incidents. He encouraged the department to pursue educational outreach in addition to enforcement, suggesting a positive community awareness campaign.

Deputy Chief Russell agreed and indicated the department would explore public education efforts, including social media messaging and informational videos, to promote safe e-bike operation.

<u>Craig Simons, Mayor</u>

- Mayor Simons announced that representatives from Heber/Midway Police Department will provide updates at the first City Council meeting each month.

- Public Works was recognized for its strong progress under new leadership, with staff actively advancing projects and operations.

- Residents were encouraged to follow the irrigation watering schedule and conserve water due to ongoing drought conditions. The Mayor emphasized the importance of supporting Midway Irrigation and preserving limited water resources for all users.

- The Mayor reported that the Heber Valley Railroad is performing well, noting strong community interest, including a rapid sellout of its Christmas excursion tickets. The railroad is also exploring new ideas to increase ridership and visitor engagement.

<u>JC Simonsen, Council Member</u>

- Council Member Simonsen provided an update on the Water Advisory Board, noting that some board members are relatively new and it is now reviewing only a small number of water applications. The Board's primary role has been to review and verify water calculations prepared by City staff before applications are forwarded to the City Council for consideration. Council Member Simonsen reported that there were no significant issues or recommendations from the Board at this time.

- Council Member Simonsen raised a question about whether any unused municipal and industrial (M&I) water shares could be temporarily redirected to irrigation use for the current year, seeking clarification on a discussion he had overheard. No conclusion or decision was reached during this portion of the discussion.

- Council Member Simonsen explained that the Parks, Trails, and Trees Advisory Committee was orientating several new members.

- Council Member Simonsen indicated that he had not recently received invitations to the Interlocal Advisory Board. Michael Henke responded that the Board would only meet biannually and use a presentation rather than a discussion format.

5. **Lundin Property / Open Space Preservation Ceremony** (Craig Simons, Mayor – Approximately 10 minutes) – Hold a ceremony to contribute $1 million to preserve land owned by the Lundin family, at 900 West Bigler Lane, as open space.

Mayor Simons indicated that the ceremony would not occur that night.

6. **The Homestead Golf Cottages and Homes / Final Approval** (Paul Berg, Berg Engineering Resource Group – Approximately 15 minutes) – Discuss and possibly grant final approval for The Homestead Golf Cottages and Homes located at 700 North Homestead Drive (Zoning is RZ and R-1-15). Recommended for approval with conditions by the Midway City Planning Commission.

Michael Henke presented the final plat for the Homestead Golf Cottages and Homes, noting that the proposal is substantially unchanged from its preliminary approval and remains consistent with the approved Homestead Master Plan.

The development includes five single-family homes and two condominium buildings containing eight units each. Mr. Henke clarified that the condominium units function as hotel-style accommodations without kitchens and are recorded as condominiums to allow for separate ownership of individual units.

Mr. Henke explained that access has been carefully designed to limit traffic impacts. The five single-family homes will be accessed through the Links development under an existing easement, while the condominium buildings will be accessed from the Homestead Resort and served by golf cart transportation. Parking spaces previously shown on the cul-de-sac have been removed following discussions with The Links at Homestead HOA.

Staff confirmed that the proposal remains within the density, building area, and height limits established by the master plan. The required 3.2 acre-foot of water rights must be dedicated before the final plat map is recorded.

Council members sought clarification regarding parking arrangements for the condominium units and the access easement. Staff confirmed that condominium parking will be located within the existing resort development rather than on the cul-de-sac and explained that the easement references the original developer's entity, which developed The Links and Fox Pointe.

Staff recommended approval, finding that the proposal complies with the Homestead Master Plan and applicable City requirements, subject to previously established conditions regarding lighting and completion of required parking improvements before certificates of occupancy are issued.

Motion: Council Member Osborne moved to grant final approval for the Homestead Golf Cottages and Homes, represented by Berg Engineering, and located at 700 North Homestead Drive including the following conditions and findings:

- The proposal benefits the City financially by creating a greater tax base.
- The proposal helps the City better comply with State requirements regarding the ability to collect resort tax.
- The proposal does comply with requirements as described in the master plan.
- The proposal does comply with newly adopted setback requirements for structures

bordering dedicated golf course open space.

- The three parking stalls in the cul-de-sac shown on previous plans had been removed and were not allowed.
- All lighting in the proposal will comply with current Midway requirements.
- All required parking for each building and use shall be completed before the certificate of occupancy is issued for each building in the proposal.

Second: Council Member Payne seconded the motion.

Discussion: Council Member Garland requested that all information, provided to the Council before the meeting, show what was requested for approval.

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. **The Homestead Hotel Condominiums, Lot 2 / Second Plat Map Amendment** (Paul Berg, Berg Engineering Resource Group – Approximately 10 minutes) – Discuss and possibly approve a second plat map amendment for The Homestead Hotel Condominiums, Lot 2 located at 700 North Homestead Drive (Zoning is RZ and R-1-15). Recommended for approval without conditions by the Midway City Planning Commission. **Public Hearing** - Public comment must be related to this item on the agenda.

Michael Henke presented a plat map amendment for the Homestead Golf Cottages and Homes, explaining that the original recorded plat map intentionally left the condominium conversion area undefined to allow a future amendment showing the final building locations. The proposed amendment establishes the building pads for five single-family homes and two condominium buildings and meets all applicable City code requirements.

Council Member Payne raised concerns about the condominium buildings' height. While the approved development agreement does not require the condominium buildings to remain under 35 feet, the submitted plans show compliance with that limit. To ensure the buildings cannot exceed 35 feet in the future, the developer agreed to add a condition requiring compliance with the submitted height.

Council Member Simonsen noted that the plat map still depicted parking spaces that had previously been removed during discussions with The Links at Homestead HOA. Staff acknowledged the oversight and recommended adding a condition requiring the plat map to be revised to remove the parking spaces before final approval.

The Council reached consensus to include both conditions—limiting the condominium buildings to a maximum height of 35 feet and removing the outdated parking spaces from the plat—prior to final approval of the plat amendment.

<u>**Public Hearing**</u>

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

Marty Reader, Vice President of the Links HOA, informed the Council that The Links at Homestead HOA and the Homestead had finalized a memorandum of understanding (MOU) addressing shared property and operational issues. He thanked both the City and Homestead representatives for their cooperative approach and stated that the agreement would proceed to legal review.

During public comment, resident Rob Johansson raised concerns about the long-term maintenance of the shared access road and how responsibilities would be coordinated between the Homestead and The Links HOA. He also questioned how access restrictions for the condominium units would be enforced, expressing concern that rideshare services and other visitors would use the cul-de-sac instead of the hotel parking.

Mr. Reader responded that the MOU establishes a cost-sharing arrangement in which the Homestead will contribute toward roadway maintenance, snow removal, and related expenses within The Links development. He explained that the same contractor will maintain both developments, helping coordinate maintenance activities.

Regarding access, Mr. Reader clarified that only the five single-family homes will have vehicle access through The Links. Condominium guests will park within the Homestead resort and use golf carts to reach the units. Homestead also plans to provide guest instructions, signage, security, and year-round golf cart service to discourage unauthorized vehicle access. While acknowledging that occasional violations may occur, Mr. Reader indicated that the agreement and operational procedures are intended to minimize those issues.

Mr. Johansson remained concerned about practical challenges, including winter operations and rideshare navigation, but acknowledged the explanations provided.

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

Mayor Simons thanked the developer and the HOA for working together.

Motion: Council Member Garland moved to grant approval to the Homestead Group LLC for the resort development, to be known as the Homestead Golf Cottages and Homes which is in the Homestead Hotel Condominium Lot Two located at 700 North Homestead Drive (Zoning is RZ and R-1-15), second plat map amendment of the Homestead Master Plan with the following conditions:

- The buildings do not exceed 35 feet in height
- The three parking spots shown in the cul-de-sac will be removed.

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

8. **Heart of Midway Properties / Open Space –** (Utah Open Lands – Approximately 30 minutes) – Discuss and possibly approve using additional bond funds to preserve open space on properties owned by various parties at approximately 351 North Center Street.

Wendy Fisher, Utah Open Lands Executive Director, presented a funding request for the Heart of Midway conservation easement project, explaining that the Council had previously committed $250,000 from the original open space bond and that an additional $750,000 from the second bond is needed to help complete the project. She noted that the project brings together four neighboring properties totaling approximately 17.5 acres into a single contiguous conservation area, preserving iconic views, agricultural land, and a historic red barn. She also explained that anticipated federal grant funding was frozen, increasing the need for local support.

Ms. Fisher highlighted the strong commitment of the participating landowners, who are collectively donating nearly $2 million in value, including one owner donating the full value of their conservation easement. She emphasized that irrigation water shares will remain with the landowners but will be legally encumbered to ensure the land continues to be irrigated and maintained as open agricultural space.

Council members clarified that approving the funding request would commit the City to future financial participation but would not require immediate issuance of bond funds, allowing additional grants and outside funding to be pursued before City funds are needed.

Discussion focused on the reservation of a single future homesite within the conservation area. Council members sought assurances that the future home would not undermine the conservation easement or create uncertainty for future property owners. Ms. Fisher and City staff explained that the homesite is intended to support the continuation of agricultural operations and that the final conservation easement will establish building location, size, height, and other restrictions necessary to protect scenic, agricultural, wildlife, and open space values while remaining consistent with City code. The Council discussed incorporating these protections into the approval conditions and legal review process.

The Council also reviewed proposed conditions regarding irrigation water shares and trail easements. Staff corrected language stating that water shares would be dedicated to the City, clarifying instead that the shares will remain with the property owners and be co-held through the conservation easement to ensure they remain appurtenant to the protected land.

Council members further discussed the project's preservation goals, including maintaining the area's traditional agricultural character. Ms. Fisher explained that existing agricultural fencing would continue where needed for farming operations but would be designed so as not to detract from the scenic open-space character. Council members agreed that preserving the area's historic pattern of family-owned farms and working agricultural landscape is a significant benefit of the project and contributes to Midway's unique character.

Motion: Council Member Simonsen moved to approve $750,000 out of the second open space bond as requested, in addition to the $250,000 previously committed from the first open space bond, toward the Heart of Midway Properties for open space with the following findings and conditions:

- The properties are owned by various parties.
- They are located at approximately 351 North Center Street.
- There are Midway Irrigation Company shares with the properties within the project. These shares need to be identified, made part of any agreement, and co-held by the existing owners and Utah Open Lands so they remain attached to the respective properties.
- The water rights would be integrated into the conservation easement to secure those rights for the purpose of preservation.
- Public trail easements are clarified before approval.
- The Applicants have requested Midway's Support through its Open Bond funds in the amount of $750,000 to assist in applying for other funding sources. As a condition of any funding, there should be a time limit or procedure for releasing the $750,000 commitment in bond funds in the event the City does not pursue additional bond funding and/or if a vote on an additional bond is unsuccessful and/or in the event the parties do not reach an agreement on future funding.
- The question of the building pad is resolved to the satisfaction of the City and Utah Open Lands in order to seek the funding and preserve the conservation values that would be necessary to achieve the funding.

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: Council Member Orme left the meeting at 7:29 p.m.

9. Ordinance 2026-19 / Grant B. Kohler Trust Annexation (Paul Berg, Berg Engineering Resource Group – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2026-19 approving the Grant B. Kohler Trust Annexation located at 970 North River Road. Recommended for approval with conditions by the Midway City Planning Commission. **Public Hearing** - Public comment must be related to this item on the agenda.

Michael Henke presented the proposed annexation findings and recommended conditions, noting that the annexation would add one new single-family residential lot while preserving the property's largely open and rural character. Staff concluded the proposal complies with the City's annexation requirements and supports the goals of the General Plan.

Staff reviewed the recommended approval conditions, including dedication of required water rights, use of the existing driveway for access with no additional driveway permitted onto River Road, payment of the required park annexation fee, a 100-foot setback from River Road for all future structures, and compliance with Midway Sanitation District and Midway Irrigation Company requirements.

Council members discussed whether a trail easement should be required. Staff explained that an existing public trail is already located on the opposite side of River Road and that any future bicycle improvements would likely occur within the existing public right-of-way, making an additional trail easement unnecessary.

The Council also clarified the approval process, with staff explaining that the annexation requires both an ordinance approving the annexation and a separate resolution approving the annexation agreement, each requiring its own motion.

Council members sought clarification regarding an existing private driveway shown on the maps. Staff confirmed it is not a public road and that future development would be subject to standard property setbacks and utility easements rather than road setbacks associated with a public street.

Mayor Simons noted that Council Member Orme recused herself from the discussion and vote due to a family relationship with the property owners.

Public Hearing

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

Paul Berg requested that the proposed 100-foot building setback from River Road be reduced, explaining that the requirement significantly limits the usable building area on the lot. He noted that the property owner had originally hoped to place the home closer to River Road but understood that direct access from River Road would not be permitted.

Council members discussed potential alternatives that would better balance preservation of the River Road view corridor with the owner's ability to build a home. Suggestions included reducing the setback to approximately 75–85 feet or establishing a setback line that better reflects the property's geometry. Council members generally agreed that a modest reduction could preserve scenic views while providing additional flexibility for the future homesite.

Council members also discussed whether a variable setback line or a fixed setback distance would provide greater clarity for future interpretation. Several favored a fixed distance to avoid ambiguity, while acknowledging that the issue could be further refined during the future subdivision process.

Mr. Berg emphasized that the applicant is not a commercial developer but a member of the Kohler family seeking to build a single home adjacent to other family-owned property. He encouraged the Council to consider the request in that context while establishing final approval conditions.

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

Motion: Council Member Garland moved to approve the annexation of a 2.23-acre parcel located at 970 North River Road and adopt Ordinance 2026-19 with the following findings and conditions:

- The property is currently zoned RA under the Wasatch County Zoning Code which allowed one dwelling per acre.
- The petitioners request the RA-1-43 zone in Midway City which also allowed one dwelling per unit.
- The proposal is a legislative action.
- The proposed annexation does comply with the intent of the annexation code.
- The City will gain control over land use and zoning if the area is annexed.
- The proposal will increase density and traffic to the area, but the density of the project is relatively low at one new single-family dwelling. This will help promote the vision of the general plan to preserve more open area and a rural atmosphere.
- All required water rights will be dedicated to the City, before the subdivision plat map is recorded, as recommended by the Midway Water Advisory Board
- No additional driveway will be added along River Road. The proposed new lot will access from the existing driveway on the southern boundary of the annexation area.
- A park donation fee of $1,313.71 is required prior to recording of the annexation plat map.
- An 85' setback from River Road is required for all new structures in the annexation area.
- The petitioners shall comply with all Midway City, Midway Sanitation District, and Midway Irrigation Company Requirements for water and sewer, or as negotiated with the entities.
- The petitioners shall comply with a letter submitted by the Midway Sanitation District.

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	Recused
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

10. **Resolution 2026-17 / Grant B. Kohler Trust Annexation Agreement** (Corbin Gordon, City Engineer – Approximately 15 minutes) – Discuss and possibly approve Resolution 2026-17 approving an agreement for the Grant B. Kohler Trust Annexation located at 970 North River Road.

Motion: Council Member Garland moved to approve Resolution 2026-17 adopting an annexation agreement for the Grant B. Kohler Trust Annexation as amended by Ordinance 2026-19.

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	Recused
Council Member Osborne	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Paul Berg asked whether the Homestead could temporarily lease unused municipal and industrial (M&I) water shares to help establish grass on the golf course for a short period of approximately one month to six weeks.

Council Member Simonsen noted that the City generally manages its M&I water conservatively but did not rule out the possibility. City Attorney Corbin Gordon explained that the City could potentially authorize a short-term lease if the Council chose to do so, adding that such an arrangement could provide an economic benefit by supporting one of the area's major industries.

Mayor Simons concluded that the Council would discuss the request further and asked that staff provide information outlining the process for requesting and evaluating a temporary water lease. No decision was made during the discussion.

Note: Council Member Orme returned at 7:51 p.m.

11. **Ordinance 2026-20 / Fireworks Restrictions** (Corbin Gordon, City Attorney – Approximately 5 minutes) – Discuss and possibly adopt Ordinance 2026-20 imposing restrictions on fire and fireworks in Midway City.

Corbin Gordon presented a proposed ordinance to automatically adopt state and Wasatch County Fire District fire restrictions during periods of elevated wildfire risk. The ordinance was prompted by the City's experience implementing emergency fireworks restrictions through a mayoral executive order before the Fourth of July. Mr. Gordon explained that codifying the process would eliminate the need for future emergency actions by allowing applicable restrictions to take effect automatically.

Council members unanimously expressed support for the Mayor's decision to prohibit fireworks during the recent drought. They emphasized that the restrictions prioritized public safety and helped protect the community from catastrophic wildfire, noting that Midway avoided the devastating fires experienced elsewhere in Utah.

Council members also reflected positively on the Fourth of July celebration despite the absence of fireworks. They noted that the symphony concert and community gathering created a memorable holiday experience and encouraged residents to view the event as a successful adaptation to challenging conditions.

The discussion concluded with broad support for formalizing the City's wildfire response process and continued emphasis on protecting the community while maintaining a positive community spirit during future fire restrictions.

Motion: Council Member Garland moved to approve Ordinance 2026-20, an ordinance repealing Midway City Code Section 5.02.120, regarding fireworks, and enacting Title 5, Chapter 5.07, General Fire and Firework Restrictions as provided to the Council.

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

12. **Executive Order 2026-01 / Declaration of Local Emergency** (Corbin Gordon, City Attorney – Approximately 5 minutes) – Discuss and possibly ratify Executive Order 2026-01 declaring a local emergency and temporarily adopting and implementing Wasatch County Fire Restrictions within Midway City.

Corbin Gordon requested that the City Council formally ratify the Mayor's emergency executive order implementing temporary fireworks restrictions before the Fourth of July. He explained that, although the newly adopted ordinance now provides an automatic process for future fire restrictions, ratification would formally approve the Mayor's emergency action and ensure it is reflected in the City's official record.

Motion: Council Member Garland moved to ratify Executive Order 2026-01 issued by the Mayor regarding fireworks.

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

Mayor Simons thanked the City Council for supporting his decision to implement emergency fireworks restrictions in response to the Governor's Stage 2 fire restrictions and the recommendations of the Wasatch County Fire District. He emphasized that the Council's support was important in helping protect the community during heightened wildfire conditions.

The Mayor also recognized City staff and community partners for making the modified Fourth of July celebration a success. He specifically thanked Camille Palmer and Marcy Oeler for their leadership in organizing the event and noted that representatives of the Utah Symphony expressed appreciation for Midway's exceptional planning, organization, and community support, describing it as unmatched by other host communities.

Mayor Simons also acknowledged the contributions of Public Works, law enforcement, and other City staff whose coordinated efforts helped ensure a safe and successful event despite the absence of fireworks.

13. Closed Meeting - closed executive session to discuss the purchase, exchange or lease of property.

Motion: Council Member Simonsen moved to go into a closed meeting to discuss the purchase, exchange or lease of property.

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 Garland moved to go out of the closed meeting.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

14. Adjournment

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

The meeting was adjourned at 8:22 p.m.

______________________________	______________________________
Craig Simons, Mayor	Brad Wilson, Recorder

Midway City Corporation

Mayor: Craig Simons

City Council Members
Lisa Orme • Andy Garland
J.C. Simonsen • Kevin Payne
Andrew Osborne

Midway

75 North 100 West
P.O. Box 277
Midway, Utah 84049

Phone: 435-654-3223
Fax: 435-654-4120

midwaycityut.org

July 21, 2026

Brad Wilson
Midway City Recorder
75 North 100 West
Midway, Utah 84049
(Sent via E-Mail)

Subject: Whitaker Farms Development, Release From Warranty

Dear Brad:

Please put the Whitaker Farms development on the Agenda to release the Warranty. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for this subdivision be released for both Midway City and the Midway Sanitation District.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,

Wesley Johnson

Wesley Johnson, P.E.
Midway City Engineer

cc:	Tex Couch,	Midway City Building Official, (Sent via E-Mail)
	Michael Henke,	Midway City Planning Department, (Sent via E-Mail)
	Becky Woods,	Midway Sanitation District, (Sent via E-Mail)
	Dan Luster	Developer (Sent via Email)

Randy Philpot
Proposed Garage at 95 E 250 N

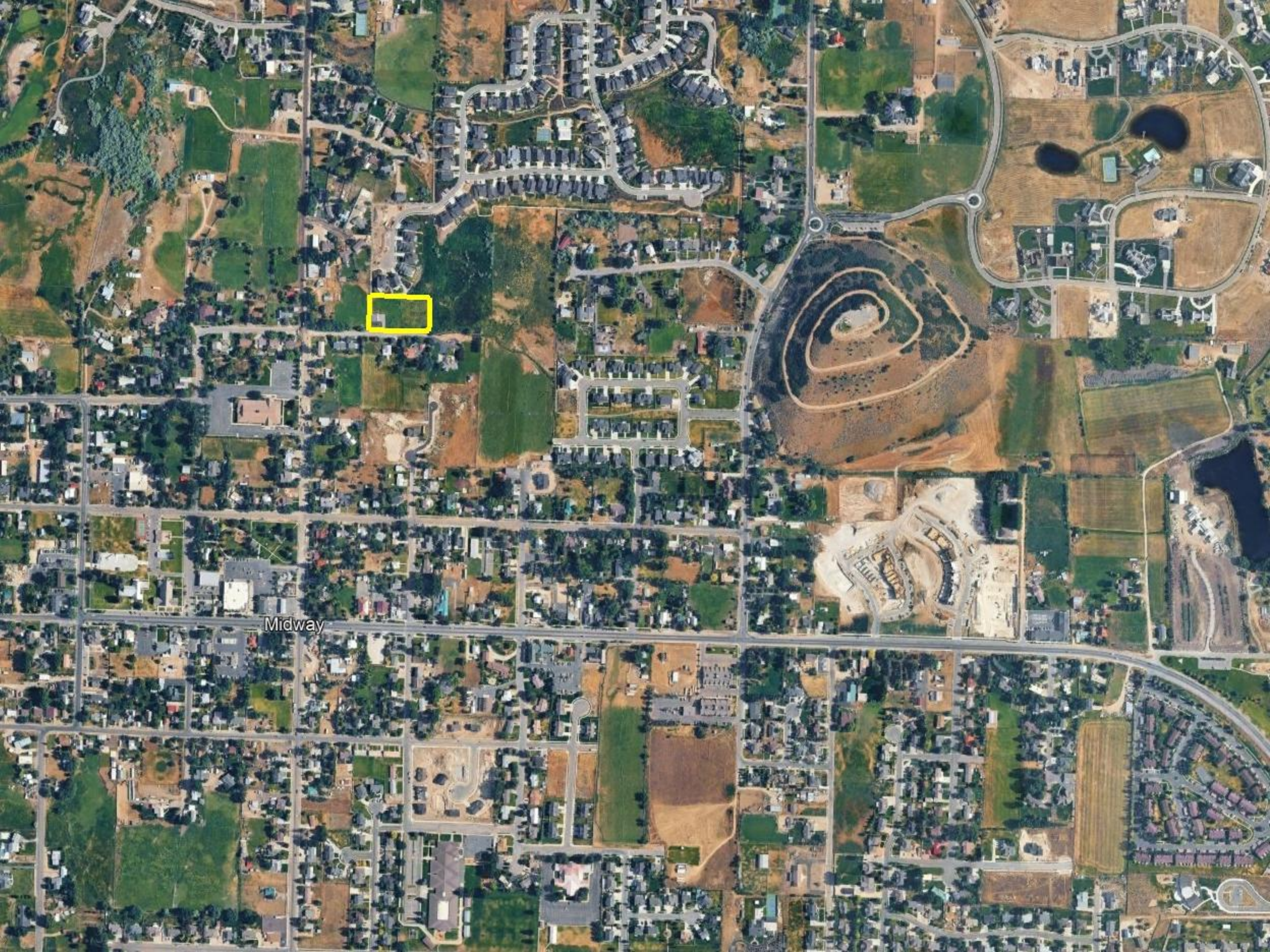
Water Board Recommendation

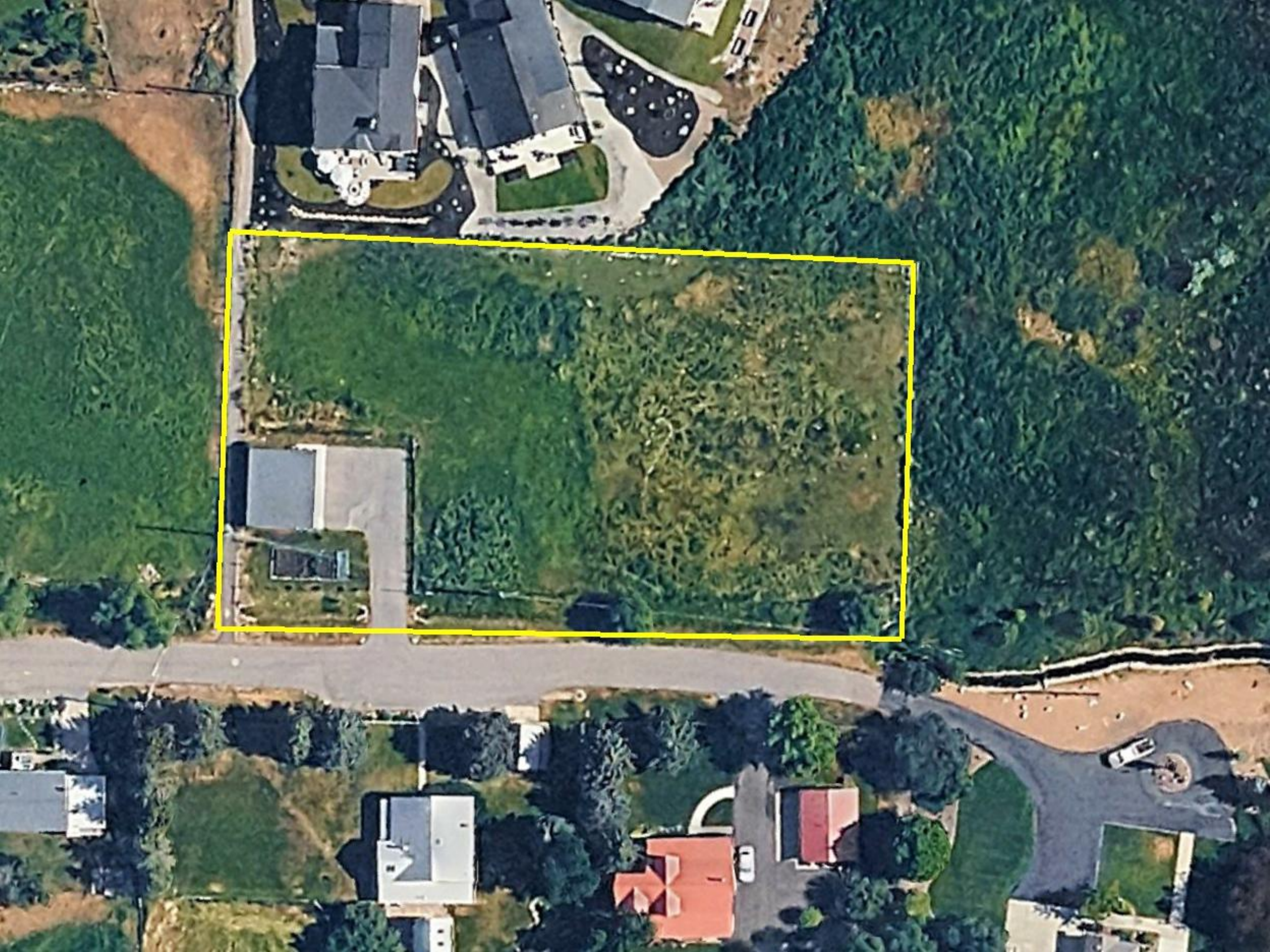
Midway
C.A.R.E.S.

Land Use Summary

- R-1-15 zone
- 1.22 acres
- Culinary Connection for a bathroom (sink, toilet, and shower)
- Parcel is a confirmed lot of record

Midway
C.A.R.E.S.


Midway



POSSIBLE RECOMMENDATION

- 1.22-acre parcel (53,143 sq. ft.)
  - Irrigated area (lot of record – only the minimum area of the lot for the zone is required to be irrigated)
    - Parcel – 15,000 sq. ft. (0.34 acres)
  - Total irrigated acreage
    - 0.34 x 3 = 1.02-acre feet
- 1 culinary connection
  - 0.3-acre feet (bathroom – sink, toilet, shower)

- 1.32 acre feet requirement (1.02 + 0.3)