

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
AMAZON CAPITAL SERVICES										
3317	AMAZON CAPITAL SERVICES	Vendor Address	1GDX-7NK6-97N6	"Monthly Slice" plates & napkins	08/10/2026	24.97	.00		09/09/2026	10-43-240 OFFICE SUPPLIES AND EX
3317	AMAZON CAPITAL SERVICES	Vendor Address	1Q14-7HTT-6TTG	Blue Pens	08/06/2026	9.68	.00		09/05/2026	10-43-240 OFFICE SUPPLIES AND EX
3317	AMAZON CAPITAL SERVICES	Vendor Address	1VV7-HPYP-TJX9	Lime Away & Magic Erasers	08/07/2026	36.37	.00		09/06/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
3317	AMAZON CAPITAL SERVICES	Vendor Address	1Y7D-QX9T-4PTG	Part for pressure washer	08/06/2026	25.99	.00		09/05/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total AMAZON CAPITAL SERVICES:						97.01	.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	201503	Striping 100 and 200 West	08/04/2026	2,660.00	.00		08/18/2026	45-66-342 STREET STRIPING
2772	BD BUSH EXCAVATION	Vendor Address	PARTIAL PAYMENT #16	Partial Payment Number 16 - Trails	08/10/2026	73,225.52	.00		08/10/2026	45-67-415 TRAILS
Total BD BUSH EXCAVATION:						75,885.52	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1086570	Cleaning Supplies for all Buildings	07/30/2026	1,445.58	.00		08/30/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total Bell Janitorial Supply:						1,445.58	.00			
BISCO										
180	BISCO	Vendor Address	1718782	Tool repair	08/05/2026	61.64	.00		09/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total BISCO:						61.64	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202601969	1/2 of bill-Billable Email Notifications	07/31/2026	88.83	.00		08/30/2026	51-40-240 OFFICE SUPPLIES AND EX
Total Blue Stakes of Utah 811:						88.83	.00			

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Building Permit Refund										
2509	Building Permit Refund	Bell Mountain Solar	73026	Refund of a Plan Review-Outside Midway City Limits	07/30/2026	100.00	.00		08/24/2026	10-32-211 PLAN CHECK, DEPOSITS &
Total Building Permit Refund:						100.00	.00			
CAI LIVING INC										
3319	CAI LIVING INC	Vendor Address	33462	Huggie Earrings and Necklaces - MMH	08/03/2026	660.00	.00		08/03/2026	58-38-240 COST OF GOODS SOLD
Total CAI LIVING INC:						660.00	.00			
Car Quest Auto Parts										
2700	Car Quest Auto Parts	Vendor Address	239505	Oil Change Fleet # 5	07/28/2026	104.52	.00		08/17/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Car Quest Auto Parts:						104.52	.00			
CENTURYLINK - 333723442										
2562	CENTURYLINK - 333723442	Vendor Address	12072025	Credit for Ice rink phone - x/f to cell phone	12/07/2025	48.50-	.00		12/07/2025	57-70-290 TELEPHONE
Total CENTURYLINK - 333723442:						48.50-	.00			
CENTURYLINK -435-654-3924 453B										
2561	CENTURYLINK -435-654-3924 453B	Vendor Address	333386055 8/26	Phone/Internet - Backnet	08/07/2026	155.64	.00		09/04/2026	10-57-675 BACKNET - EQUIPMENT SUPPLIES
Total CENTURYLINK -435-654-3924 453B:						155.64	.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			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26H0056	Colilert AP	08/05/2026	256.00	.00		09/04/2026	51-40-242 WATER TESTING
Total CHEMTECH-FORD, LLC:						256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0371123-IN	Administrative Building Rotations	07/23/2026	135.00	.00		08/22/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0371124-IN	Town Hall Rotation	07/23/2026	55.00	.00		08/22/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0371125-IN	Cemetery Rotation	07/23/2026	55.00	.00		08/22/2026	10-70-240 CONTRACT SERVICES

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Total COLONIAL FLAG & SPECIALTY CO:						245.00	.00			
CORPORATE PAYMENT SYSTEMS										
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Zoom Annual Membership	07/27/2026	1,617.46	.00	08/01/2026	10-45-615 COMPUTER SERVICES
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Adobe J. Sweat Subscription	07/27/2026	29.99	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Zoom Annual Membership-Refund on Sales Tax	07/27/2026	128.76-	.00	08/01/2026	10-45-615 COMPUTER SERVICES
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Pitney Bowes - Lease of Machine	07/27/2026	114.08	.00	08/01/2026	10-50-250 OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Otter A.I. - Business Upgrade Fee	07/27/2026	151.99	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Otter A.I. Pro Subscription	07/27/2026	108.64	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	ChatGPT - Business	07/27/2026	260.76	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	ChatGPT Business	07/27/2026	260.76	.00	08/01/2026	10-55-240 OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Adobe - N. Robertson	07/27/2026	18.46	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Adobe - N. Simons Yearly	07/27/2026	260.63	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	UAPT Academy October 2026	07/27/2026	400.00	.00	08/01/2026	10-43-330 EDUCATION AND TRAINING
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Faceup.com - Fraud Hotline	07/27/2026	1,289.00	.00	08/01/2026	10-45-615 COMPUTER SERVICES
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Wayfair - Table for T. Larson Office	07/27/2026	116.89	.00	08/01/2026	10-43-240 OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Wayfair- Chairs for T. Larson Office	07/27/2026	325.94	.00	08/01/2026	10-43-240 OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0742 J. SWEAT JULY 2026	Wasatch Rock Product-Clean Concrete Dump	07/27/2026	100.00	.00	08/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Ritual Chocolate - COG	07/27/2026	258.00	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Faire Insider Membership	07/27/2026	19.99	.00	08/01/2026	58-70-240 ADVERTISING AND MARKETING
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Hermle North- Cuckoo Clocks	07/27/2026	1,352.00	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Avery Lane Gifts - Tea Towels	07/27/2026	318.00	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Hermle North-Shipping of Clocks	07/27/2026	49.33	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Voy Out LLC - Stickers and Posters	07/27/2026	1,367.00	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Candy Making Co - Lollies	07/27/2026	123.45	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Wild Republic - Stuffed Animals	07/27/2026	941.20	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Douglas Sweets Faire - Chocolate Candy	07/27/2026	340.68	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0839 T. TURNER JULY 20	Wild Republic Faire - Return	07/27/2026	61.84-	.00	08/01/2026	58-38-240 COST OF GOODS SOLD
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0885 B. RUSSELL JULY 2	Kuiu LLC -Equipment Backnet	07/27/2026	992.98	.00	08/01/2026	10-57-675 BACKNET - EQUIP SUPPLIES
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0885 B. RUSSELL JULY 2	Smith's - Food Backnet	07/27/2026	85.04	.00	08/01/2026	10-57-675 BACKNET - EQUIP SUPPLIES
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0921 M. JONES JULY 202	Heber Valley Milk - Planning Meal 7/15/2026	07/27/2026	51.06	.00	08/01/2026	10-55-610 MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0921 M. JONES JULY 202	American Planning Association Membership M. Henke	07/27/2026	776.50	.00	08/01/2026	10-55-605 MEMBERSHIPS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0931 I. MORENO JULY 20	Adobe- Ivette Subscription	07/27/2026	19.99	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0931 I. MORENO JULY 20	TARP Cards - Amazon	07/27/2026	280.00	.00	08/01/2026	10-43-510 INSURANCE AND SURETY
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0931 I. MORENO JULY 20	TARP Cards- Amazon	07/27/2026	200.00	.00	08/01/2026	10-43-510 INSURANCE AND SURETY
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0931 I. MORENO JULY 20	Bamboo HR Payroll Processing Fee	07/27/2026	533.11	.00	08/01/2026	10-43-240 OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	0931 I. MORENO JULY 20	PSHRA Public Sector - HR Membership I. Moreno	07/27/2026	185.00	.00	08/01/2026	10-43-210 BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	1064 J. GOETZE JULY 20	Dairy Keen-Shakes for Public Works	07/27/2026	83.49	.00	08/01/2026	10-41-610 MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	1064 J. GOETZE JULY 20	Carhartt - Public Works Clothing Allowance	07/27/2026	1,750.36	.00	08/01/2026	10-50-160 PUBLIC WORKS CLOTHING

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3323	CORPORATE	PAYMENT SYSTE	Vendor Address	1064 J. GOETZE JULY 20	Tractor Supply-Parts for Weed Sprayer	07/27/2026	91.36	.00	08/01/2026	10-70-250	SUPPLIES AND MAINTENA
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Walgreens - Large Check for Lundins	07/27/2026	30.10	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Vista Print - Business Cards - Admin	07/27/2026	80.99	.00	08/01/2026	10-43-240	OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Vista Print-Business Cards- Mayor and Council	07/27/2026	81.00	.00	08/01/2026	10-41-240	OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Vista Print - Business Cards - Public Works	07/27/2026	56.88	.00	08/01/2026	10-50-250	OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Vista Print - Business Cards - Community Developmen	07/27/2026	49.40	.00	08/01/2026	10-55-240	OFFICE SUPPLIES AND EX
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	The Market - CC Dinner 7/7/2026	07/27/2026	18.52	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Historic Preservation Website	07/27/2026	39.11	.00	08/01/2026	10-78-560	HISTORIC PRESERVATION
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Stagedrop - Parts for Outside Stage	07/27/2026	127.87	.00	08/01/2026	10-78-350	TOURISM
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Don Pedros - CC Dinner 7/7/2026	07/27/2026	68.81	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Walmart - Snacks for Council	07/27/2026	5.58	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Community Donation-Wasatch St. Park	07/27/2026	1,200.00	.00	08/01/2026	10-78-340	COMMUNITY DONATIONS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Adobe - Tracy and Camille	07/27/2026	19.99	.00	08/01/2026	10-43-210	BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Target - Snacks for Council	07/27/2026	10.91	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Smith's - Sodas for Office	07/27/2026	99.83	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Smith's - Sodas for Office	07/27/2026	12.35-	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Adobe - Abby	07/27/2026	21.72	.00	08/01/2026	10-43-210	BOOKS,SUB AND MEMBER
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Lee's Marketplace - CC Dinner 7/21/2026	07/27/2026	40.74	.00	08/01/2026	10-41-610	MISCELLANEOUS
3323	CORPORATE	PAYMENT SYSTE	Vendor Address	6074 C. PALMER JULY 20	Lee's Marketplace - CC Dinner 7/21/2026	07/27/2026	26.52	.00	08/01/2026	10-41-610	MISCELLANEOUS
Total CORPORATE PAYMENT SYSTEMS:							16,648.16	.00			
CRAIG SIMONS											
3182	CRAIG SIMONS	Vendor Address	72326	Public Works Tools - per Mayor	07/23/2026	1,070.06	.00	08/18/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE	
Total CRAIG SIMONS:							1,070.06	.00			
DAWSON INFRASTRUCTURE SOLUTIONS LLC											
3328	DAWSON INFRASTRUCTURE S	Vendor Address	INV217520	Stump Grinder - Per Mayor and J. Goetze	07/29/2026	10,249.96	.00	08/28/2026	45-69-605	VEHICLES AND EQUIPMEN	
Total DAWSON INFRASTRUCTURE SOLUTIONS LLC:							10,249.96	.00			
Dixie Parks											
2259	Dixie Parks	Vendor Address	08102026	Purchase of Tractor	08/10/2026	28,000.00	.00	08/10/2026	57-16310	ICE SHEET	
Total Dixie Parks:							28,000.00	.00			
DJB GAS SERVICES, INC											
2979	DJB GAS SERVICES, INC	Vendor Address	0001701012	Cylinder Stand, Balloon Filler w/ Both Fillers Mylar an	07/31/2026	17.03	.00	08/31/2026	10-78-350	TOURISM	

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Total DJB GAS SERVICES, INC:						17.03	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F2701E00916	Fuel Billing	08/03/2026	4,290.44	.00		09/02/2026	10-53-260 FUEL
Total FUEL NETWORK:						4,290.44	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 7/26	18153001 1100 Snake Creek RD-Gerber Water Tank	07/31/2026	90.72	.00		08/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 7/26	18153002 75 N 100 W City Office	07/31/2026	537.80	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 7/26	18153003 600 W 500 S	07/31/2026	70.09	.00		08/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 7/26	18153004 1210 N Warm Springs DR	07/31/2026	1,751.50	.00		08/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 7/26	18153006 280 E 850 S - Maintenance Shop	07/31/2026	422.65	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 7/26	18153007 850E Main St	07/31/2026	32.39	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 7/26	18153008 75 N 100 W	07/31/2026	690.29	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 7/26	18153009 60 N 200 W	07/31/2026	129.20	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 7/26	18153010 60 N 200 W	07/31/2026	428.96	.00		08/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 7/26	18153012 1005 N River RD	07/31/2026	29.04	.00		08/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 7/26	18153013 60 W Maint St.	07/31/2026	500.08	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 7/26	18153014 1225 N Interlaken Dr	07/31/2026	28.59	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 7/26	18153015 35 W 100 N	07/31/2026	43.59	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 7/26	18153016 100 N 200 W	07/31/2026	30.42	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 7/26	18153017 75 N 100 W	07/31/2026	63.54	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 7/26	18153018 1400 W Basel Dr-Alpinhof Tank	07/31/2026	26.31	.00		08/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 7/26	18153019 75 N 100 W	07/31/2026	135.25	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 7/26	18153021 1100 N Interlaken Way	07/31/2026	40.30	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 7/26	18153022 1449 N Pine Canyon RD	07/31/2026	90.69	.00		08/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 7/26	18153033 Pedestal for Swiss Days	07/31/2026	106.06	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 7/26	18153034 1295 W 310 N	07/31/2026	1,182.92	.00		08/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 7/26	18153035 280 E 900 S	07/31/2026	296.69	.00		08/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 7/26	18153036 250 E Michie LN-Park Sprinkler	07/31/2026	27.56	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 7/26	18153040 300 S 300 E	07/31/2026	27.85	.00		08/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 7/26	18153041 350 S 300 E	07/31/2026	27.94	.00		08/22/2026	10-70-270 UTILITIES
Total HEBER LIGHT & POWER:						6,810.43	.00			
HOME DEPOT Credit Services										
1150	HOME DEPOT Credit Services	Vendor Address	08012026	Finance Fee - July 2026 Statement	08/01/2026	8.82	.00		08/01/2026	10-50-250 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 HOME DEPOT Credit Services:						8.82	.00			
HUXWRX SAFETY CO										
3330	HUXWRX SAFETY CO	Vendor Address	44965	Equipment- Backnet Pays	08/02/2026	1,101.87	.00		08/02/2026	15-81-250 EQUIP, SUPPLIES & OPERA
Total HUXWRX SAFETY CO:						1,101.87	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN545530	Jeff docking station	07/31/2026	272.74	.00		08/15/2026	10-45-615 COMPUTER SERVICES
3278	i.t. NOW LLC	Vendor Address	ITN548324	Monthly Billing for August 2026	08/04/2026	3,935.96	.00		08/19/2026	10-45-615 COMPUTER SERVICES
Total i.t. NOW LLC:						4,208.70	.00			
INTERMOUNTAIN PLANTINGS LLC										
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9871654	Public parks & Cemetery, landscape maintenance for A	08/01/2026	3,247.71	.00		08/31/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9871654	Public parks and remainder of properties for August 20	08/01/2026	11,449.00	.00		08/31/2026	10-70-240 CONTRACT SERVICES
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.71	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105608614	MONTHLY BILL	08/01/2026	753.84	.00		08/16/2026	10-43-280 TELEPHONE
Total JIVE COMMUNICATIONS, INC.:						753.84	.00			
KARL MALONE CHRYSLER DODGE JEEP										
2485	KARL MALONE CHRYSLER DO	Vendor Address	193888	Repairs on Fleet #15	08/05/2026	2,880.00	.00		09/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
2485	KARL MALONE CHRYSLER DO	Vendor Address	CM90466	Returned Core Deposit-Ranger Axle	12/17/2025	666.50-	.00		01/17/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total KARL MALONE CHRYSLER DODGE JEEP:						2,213.50	.00			
Karl Malone Polaris										
3130	Karl Malone Polaris	Vendor Address	2261634	Install accessories 2026 Polaris	07/27/2026	3,825.31	.00		08/10/2026	45-29830 Vehicle Replacement - PW
Total Karl Malone Polaris:						3,825.31	.00			
LEE'S MARKETPLACE										
2957	LEE'S MARKETPLACE	Vendor Address	04-537091	Soda for office and Cake for "Monthly Slice"	08/06/2026	92.91	.00		09/01/2026	10-41-610 MISCELLANEOUS
2957	LEE'S MARKETPLACE	Vendor Address	96-89695	Salt and Soap for Spray for Weeds	08/04/2026	76.35	.00		08/14/2026	10-70-250 SUPPLIES AND MAINTENANCE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total LEE'S MARKETPLACE:						169.26	.00			
Level 3 Communications,LLC										
3216	Level 3 Communications,LLC	Vendor Address	796224868	Fiber Internet-BACKNET	08/01/2026	697.16	.00		08/31/2026	10-50-250 OFFICE SUPPLIES AND EX
Total Level 3 Communications,LLC:						697.16	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108045170.001	Water Inventory for Public Works - Per J. Goetze	07/31/2026	9,677.01	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108045170.002	Water Inventory for Public Works - Per J. Goetze	07/30/2026	922.31	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108045170.003	Water Inventory for Public Works - Per J. Goetze	07/30/2026	1,243.87	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108056353.001	Sprinkler heads/Parts Burgi Hill Park	07/29/2026	1,583.79	.00		08/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108056353.002	CREDIT MEMO-Return parts for Burgi Hill Park	07/30/2026	1,537.17-	.00		07/30/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108057004.001	Parts for Alpenhof Well House	07/29/2026	324.01	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108058331.001	Parts for Alpenhof Well House	07/29/2026	115.38	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108058331.002	Parts for Alpenhof Well House	07/30/2026	10.69	.00		08/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108060751.001	Parts for Burgi Hill Park Sprinklers	07/30/2026	930.68	.00		08/31/2026	10-70-250 SUPPLIES AND MAINTENA
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108077728.001	Irrigation parts for Burgi Hill Park	08/05/2026	251.83	.00		09/01/2026	10-70-250 SUPPLIES AND MAINTENA
Total MOUNTAINLAND SUPPLY COMPANY:						13,522.40	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	476368235001	Gray Ink CartRid-Brad	08/04/2026	109.99	.00		09/06/2026	10-43-240 OFFICE SUPPLIES AND EX
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	476370443001	Refill pad and Post It Notes	08/05/2026	24.30	.00		09/06/2026	10-50-250 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						134.29	.00			
Out of Pocket Refund Fees										
2594	Out of Pocket Refund Fees	Mickey Carusillo	080526 FILLERUP	Out of Pocket Refund for Fillerup	08/05/2026	1,000.00	.00		09/01/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Matt Watkins	8526	Deposit refund-Out of Pocket-Refund for Saddle Creek	08/05/2026	91,896.96	.00		08/05/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Jarod or Kurt Wilson Farm	8526 FARM @ WILSON L	*Out of pocket refund for The Farm at Wilson Lane	08/05/2026	1,775.00	.00		09/01/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Cole Knight or Jesse Diyan	8526 SAGE HILL ESTATE	Out of pocket refund for Sage Hill Estates	08/05/2026	502.10	.00		09/01/2026	10-21740 DEVELOPER FEES - DEPOS
2594	Out of Pocket Refund Fees	Kevin Payne	8526 VINCENT FIELDS S	Out of Pocket Refund for Vincent Fields Subdivision	08/05/2026	1,231.66	.00		09/01/2026	10-21740 DEVELOPER FEES - DEPOS
Total Out of Pocket Refund Fees:						96,405.72	.00			
Park Refund										
2600	Park Refund	Greg Watts	07302026	Park Pavilion Cancellation	07/30/2026	25.00	.00		07/30/2026	10-36-212 CENTENNIAL PARK RENT

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total Park Refund:						25.00	.00			
POINT EMBLEMS										
3169	POINT EMBLEMS	Vendor Address	21017	Equipment- BACKNET PAYS	07/31/2026	130.00	.00		08/30/2026	15-81-250 EQUIP, SUPPLIES & OPERA
Total POINT EMBLEMS:						130.00	.00			
RIPPING IT OUTDOORS LLC										
3329	RIPPING IT OUTDOORS LLC	Vendor Address	0728261	Sickle Bar Cutter - per Mayor and J. Goetze	07/28/2026	5,139.19	.00		07/28/2026	45-69-605 VEHICLES AND EQUIPMEN
Total RIPPING IT OUTDOORS LLC:						5,139.19	.00			
SHANE OWENS										
1458	SHANE OWENS	Vendor Address	248868564	Reimburse Shane O. for prescription safety glasses	07/24/2026	378.99	.00		07/24/2026	10-57-250 SUPPLIES & MAINTENANC
Total SHANE OWENS:						378.99	.00			
Signarama										
3287	Signarama	Vendor Address	10310	Vinyl signs for Public Works for vehicles in fleet	07/28/2026	103.38	.00		07/28/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Signarama:						103.38	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AXZK85	Public Works shop/Building #1	07/27/2026	7.99	.00		08/10/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AYGJ36	Parts for Alpenhoff Well House	07/29/2026	4.81	.00		08/10/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AYHB64	Parts for Alpenhoff Well House	07/29/2026	14.75	.00		08/10/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AYK376	Alpenhof Well House Parts	07/30/2026	16.73	.00		08/10/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AYW717	Burgi Hill Irrigation Parts	08/03/2026	57.00	.00		09/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	AZB141	Burgi Hill Park Irrigation	08/05/2026	32.48	.00		09/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total STANDARD PLUMBING SUPPLY CO.:						133.76	.00			
THE NUT GARDEN										
2988	THE NUT GARDEN	Vendor Address	582019	Chocolate almonds, caramels, Truffles, Yogurt covered	07/29/2026	419.39	.00		08/17/2026	58-38-240 COST OF GOODS SOLD
Total THE NUT GARDEN:						419.39	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197295	Burgi Hill Park	07/29/2026	66.54	.00		08/10/2026	10-70-250 SUPPLIES AND MAINTENANCE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title	
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197453	New Gloves, Hand Wipes, Glue for Shovel-Public Wor	08/03/2026	44.07	.00		08/14/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197461	Round Line/Trimmer Line for Parks	08/04/2026	62.07	.00		08/14/2026	10-70-250	SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197461	Safety glasses for Public Works	08/04/2026	35.96	.00		08/14/2026	10-57-250	SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197462	Weed Hand Held/2 Buckets for Cement Mixing and We	08/04/2026	25.93	.00		08/14/2026	10-70-250	SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197474	Parks and Grass Seed - Per N. Robertson	08/04/2026	93.57	.00		08/14/2026	10-70-250	SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197500	Parts for Cemetery	08/04/2026	46.03	.00		09/10/2026	10-70-250	SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	197584	To fix supply closet entrance	08/06/2026	38.41	.00		09/10/2026	10-51-250	EQUIP,SUPPLIES & MAINTENANCE
Total TIMBERLINE ACE HARDWARE:						412.58	.00				
Tonia Turner											
2882	Tonia Turner	Vendor Address	72926	Reimburse Tonia Turner-For product purchased on per	07/29/2026	2,012.72	.00		07/29/2026	58-38-240	COST OF GOODS SOLD
Total Tonia Turner:						2,012.72	.00				
ULINE											
2787	ULINE	Vendor Address	211259366	3" CIRCLE CUSTOM LABEL	07/29/2026	122.32	.00		08/28/2026	58-70-250	EQUIPMENT, SUPPLIES, AND MAINTENANCE
Total ULINE:						122.32	.00				
UNIQUE GIFTS INTERNATIONAL INC											
3140	UNIQUE GIFTS INTERNATIONAL	Vendor Address	00068002	Bell, Mugs, Cheese Boards, Hats, Hat Pins, Jewelry, K	07/13/2026	1,977.91	.00		08/03/2026	58-38-240	COST OF GOODS SOLD
3140	UNIQUE GIFTS INTERNATIONAL	Vendor Address	00068097	Magnets for Visitor Center- COG	07/28/2026	823.34	.00		08/27/2026	58-38-240	COST OF GOODS SOLD
Total UNIQUE GIFTS INTERNATIONAL INC:						2,801.25	.00				
VERIZON CONNECT FLEET USA LLC											
3285	VERIZON CONNECT FLEET USA	Vendor Address	382000082879	Connect Services Fleet	08/03/2026	1,029.86	.00		09/02/2026	10-50-620	CONTRACT SERVICES
Total VERIZON CONNECT FLEET USA LLC:						1,029.86	.00				
Verizon Wireless 442763705-00001											
3224	Verizon Wireless 442763705-000	Vendor Address	6149994569	Cellular Service- Backnet	08/01/2026	278.42	.00		08/24/2026	10-57-675	BACKNET - EQUIPMENT SUPPLIES AND MAINTENANCE
Total Verizon Wireless 442763705-00001:						278.42	.00				
WASATCH AUTO PARTS											
1310	WASATCH AUTO PARTS	Vendor Address	344741	Fleet #15 - Exhaust Back Pressure Sensor	07/30/2026	118.79	.00		08/10/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE
1310	WASATCH AUTO PARTS	Vendor Address	345005	Brake Cleaner for Shop Supplies	08/04/2026	10.47	.00		08/14/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE

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 AUTO PARTS:						129.26	.00			
WASATCH COMMUNITY FOUNDATION										
1639	WASATCH COMMUNITY FOUND	Vendor Address	WCF042026	Booth sponsorship for Family Dinner in the Park	07/30/2026	300.00	.00		07/30/2026	10-78-350 TOURISM
Total WASATCH COMMUNITY FOUNDATION:						300.00	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80293 8/26	80293 Centennial park	08/01/2026	141.00	.00		08/21/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80294 8/26	80294 Hamlet Park	08/01/2026	70.50	.00		08/21/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90042 8/26	90042 Commuunity Center	08/01/2026	460.00	.00		08/21/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90291 8/26	90291 Park and Offices	08/01/2026	47.00	.00		08/21/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90292 8/26	90292 Cemetery	08/01/2026	110.00	.00		08/21/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90638 8/26	90638 Michie lane	08/01/2026	47.00	.00		08/21/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	93287 8/26	93287 Midway City Shop	08/01/2026	110.00	.00		08/21/2026	10-51-270 UTILITIES
Total WASATCH COUNTY SOLID WASTE:						985.50	.00			
WEX BANK										
1821	WEX BANK	Vendor Address	114254552	SINCLAIR-FUEL BACKNET	07/31/2026	858.82	.00		08/26/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total WEX BANK:						858.82	.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:						297,958.89	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
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Dated: _____

City Treasurer: _____

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.



Memo

Date: August 10, 2026
To: Mayor, City Council, and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Minutes of the August 4, 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, August 4, 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 6:00 p.m.

Members Present

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

Michael Henke, Community Development
Director
Wes Johnson, Engineer (Arrived at 6:07
p.m.)
Camille Palmer, Mayor's Assistant
Jennifer Sweat, Treasurer
Brad Wilson, Recorder

Staff Present

Corbin Gordon, Attorney (Arrived later in the
meeting)

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. Michael Henke gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the August 4, 2026 City Council Regular Meeting
- b. Warrants
- c. Minutes of the July 21, 2026 City Council Work Meeting
- d. Minutes of the July 21, 2026 City Council Closed Meeting

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

Mayor Simons read the consent agenda

Motion: Council Member Orme moved to accept all the items on the consent agenda as put forth.

Second: Council Member Garland seconded the motion.

Discussion: None

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

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

Note: Council Member Simonsen abstained from voting on the minutes because he was not present at that meeting.

3. Public Comment – Comments were taken for items not on the agenda.

Mayor Simons noted that he and the Council received a letter from Annette McRae a candidate for Utah State Senate District 20. The letter said that Ms. McRae wanted to speak during the public comment period. He indicated that she was not present.

4. Department Reports

Brayden Powers, Heber City Police Department

Officer Powers reported on the following items:

- Introduced Noah Roylance a new officer with the Department.
- Introduced Copper a new canine with the Department.
- Portable speed indicating signs, which also collected data, could be put in Midway.

Note: Wes Johnson arrived at 6:07 p.m.

Lisa Orme, Council Member

Council Member Orme reported on the following items:

- Destination Midway (Formerly the Midway Business Alliance)
- Historic Preservation Committee

Andrew Osborne, Council Member

Council Member Osborne reported on the following items:

- Planning Commission and its discussion of the commercial zones
- Council involvement with the vision architecture process
- Midway Boosters
- Swiss Days

Brad Wilson, City Recorder

Mr. Wilson gave an update and presentation on General Fund revenue.

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

Craig Simons, Mayor

Mayor Simons indicated that the Council was emailed the most recent financial statement. He indicated that they could contact Nancy Simons if they had any questions.

Mayor Simons also reported on the new high school and the related open house.

Kevin Payne, Council Member

Council Member Payne questioned the accuracy of the rates on the recently received property tax notice. Mr. Wilson responded that he would work with Wasatch County and the State Tax Commission to resolve the issue.

5. Resolution 2026-18 / Legislative Development Agreement for Workforce Housing
(Copper Jenkins – Approximately 20 minutes) – Discuss and possibly approve Resolution 2026-18 adopting a legislative development agreement for workforce housing located at 41 West Main Street.

Note: Michael Henke gave a presentation regarding the proposed resolution. A copy of the presentation is contained in the supplemental file for the meeting.

The City Council discussed using a Legislative Development Agreement (LDA) for the first time in Midway as a tool to create workforce/affordable housing. Staff explained that an LDA allows the City and a property owner to negotiate housing requirements and incentives outside normal zoning constraints when doing so provides a community benefit. The discussion was framed by Midway's General Plan and the 2022 Midway Mobility Study, both of which identify a significant

shortage of affordable housing. Staff noted that rapidly increasing property values, water costs, construction costs, and demand for second homes and vacation properties make it difficult for affordable housing to develop without intervention.

Proposed project. The proposal involves finishing the basement of an existing commercial building near the Market Express gas station and Maya's Restaurant into approximately six workforce-housing apartments. The basement was previously plumbed for six units but never completed. The applicant indicated that the units would generally be studios or one-bedroom apartments, with rents initially calculated to be around 55% of Area Median Income (AMI) including utilities. The applicant estimated approximately \$150,000–\$200,000 in construction costs per unit.

City incentives considered. Potential City participation could include leasing municipal and industrial (M&I) water at a low rate, covering building permit or related fees, and—more significantly—allowing additional residential density through the LDA. Staff estimated six units would require approximately 3.72 acre-feet of water, compared with roughly 50 acre-feet of M&I water currently available. Property taxes cannot legally be waived by the City. The Council also discussed requiring repayment of subsidies or dedication of water rights if the apartments eventually convert to market-rate housing.

Affordability concerns. Council members questioned whether the proposed rents were sufficiently below market to constitute meaningful workforce housing. Council Member Payne advocated targeting a lower AMI, properly adjusting rents according to unit and household size, and potentially creating additional, smaller units to reduce rents. He emphasized that subsidized units should be income-restricted and prioritized first for Midway service and essential workers, followed by other qualifying Midway workers and, if necessary, qualifying Wasatch County workers.

Long-term restrictions and enforcement. The applicant proposed a 20-year deed restriction, but several Council members considered that too short. A minimum of 30 years and potentially 55 years was discussed, with some members expressing a preference for an effectively permanent solution. The Council also raised concerns about tenant eligibility, occupancy, unauthorized subletting, and ensuring units actually serve the intended workforce population. Annual compliance monitoring was suggested, with the property owner responsible for associated costs.

Conclusion. The Council was generally supportive of the concept of creating workforce housing at this location, but was not prepared to approve the agreement as presented. Members felt the draft agreement was incomplete and needed substantial revision, particularly regarding affordability levels, deed-restriction duration, tenant eligibility, compliance, City subsidies, repayment provisions, and the possibility of additional/smaller units. Mayor Simons recommended using this proposal as a model for establishing the City's broader approach to future affordable-housing agreements, with additional work between the applicant, staff, and Council Member Payne before the matter returns to the Council.

Motion: Council Member Garland made the following motion:

- The item be continued.
- The pending agreement be refined.
- Mr. Gordon, Council Member Payne, and the applicant work together to try to achieve some of the Council's goals.

Second: Council Member Osbourne seconded the motion.

Discussion: Council Member Osbourne requested data on other low income and workforce housing in the area including Heber City and Park City. He indicated that this data would assist the Council, so it was not creating something from scratch.

Amended Motion: Council Member Garland made the following amended motion:

- The item be continued.
- That the pending agreement be refined.
- Mr. Gordon, Council Member Payne, and the applicant work together to try to achieve some of the Council's goals.
- Data be provided to the Council regarding other low income and workforce housing in the area.

Second: Council Member Osbourne seconded the amended motion.

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

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

Motion: Without objection, Mayor Simons recessed the meeting at 7:24 p.m. He reconvened the meeting at 7:36 p.m.

- 6. Ordinance 2026-21 / C-2 and C-3 Zones** (Michael Henke, Community Development Director – Approximately 30 minutes) – Discuss and possibly adopt Ordinance 2026-21 amending Section 16.05 (Commercial C-2 and C-3 Zones) of the Midway City Municipal Code regarding the C-2 and C-3 zones. Recommended for approval by the Midway City Planning Commission. **Public Hearing** - Public comment must be related to this item on the agenda.

Note: Michael Henke gave a presentation regarding the proposed ordinance. A copy of the presentation is contained in the supplemental file for the meeting.

The City Council reviewed proposed amendments to the C2 and C3 commercial zoning regulations, intended to implement the 2022 General Plan and better define the desired character of Main Street. The primary objective was to move away from zero-lot-line development and establish a more open, small-town appearance with individual buildings, landscaping, and preservation of existing historic structures. The proposed distinction would make C3 the more compact, walkable commercial core, while C2 would retain a more rural Main Street character with greater setbacks, landscaping, and limits on development intensity. The

City is also considering expanding the C3 zone along the south side of Main Street to First East through a separate rezoning process.

Setbacks and preservation of existing buildings. Proposed C3 standards include a 20-foot front setback, required side and rear setbacks, and a 30-foot structural setback from residential zones. C2 would have more substantial requirements, including a 30-foot front setback, 20-foot side setbacks, and a 30-foot rear setback. Council members expressed concern that these requirements could make some narrow C2 parcels difficult to redevelop without combining properties, potentially creating unintended pressure toward larger developments. Staff clarified that existing legal nonconforming homes could remain and could generally be converted to permitted commercial uses without meeting the new setbacks, while additions would have to comply. This flexibility was viewed as important for encouraging preservation rather than demolition of older buildings.

Development intensity and landscaping. C2 properties would be limited to 70% impervious surface, requiring the remaining 30% to be landscaped, and building footprints would generally be limited to approximately 30% of the lot area. These provisions are intended to prevent properties from being dominated by buildings and pavement and to maintain more open space. Council members discussed whether these standards would function realistically alongside parking requirements, with staff noting that some projects may need smaller buildings if sufficient parking cannot otherwise be provided.

Parking and rural character. A substantial discussion occurred regarding whether gravel parking should be permitted in some circumstances to reinforce Midway's rural character and reduce extensive paving. Some members favored allowing properly engineered gravel parking, particularly for smaller or employee parking areas, while others emphasized maintenance, drainage, dust, snow removal, and the need to accommodate increasing visitor traffic. The Council ultimately recognized that detailed parking-surface requirements are addressed elsewhere in the code and should be considered separately.

Building design standards. The Council generally supported requiring street-facing walls to be broken up rather than allowing long, uninterrupted building façades. The proposal would require a substantial stagger after approximately 40 feet of street-facing wall, with discussion favoring a 10-foot setback variation and additional language establishing how long the stagger must continue. The Council also wanted discretion to approve alternative designs when they accomplish the same architectural objective. A new requirement that approximately 30% of street-facing façades contain windows, doors, panels, or similar architectural features also received general support.

Roof and architectural appearance. Members supported screening rooftop mechanical equipment and discouraging visually dominant roof colors, but agreed the proposed language should simply prohibit “vivid colors” rather than specifically identifying red, yellow, and blue. Roof pitch generated considerable discussion because the Council wanted to encourage traditional or rural architecture without preventing creative designs such as gambrel roofs or lower-pitched porch roofs. Direction generally favored establishing an average minimum pitch—ultimately discussing approximately 9:12—while allowing the Council to approve alternatives when warranted. Covered porches would have greater flexibility.

Illustrative design guidance. The Council supported incorporating visual examples into the code to help property owners and architects understand the desired Main Street character. Members emphasized that these images should be clearly identified as illustrative guidance only, not preapproved designs or mandatory architectural templates.

Conclusion and next steps. Although staff received substantial direction for revising the ordinance, the Council determined it should not be adopted immediately. Members were concerned that affected C2 and C3 property owners should have adequate notice and an opportunity to understand and comment on the changes. Staff recommended allowing the separate C2-to-C3 rezoning process to proceed, notifying affected property owners, conducting the required Planning Commission and City Council public hearings, and potentially holding an informal community meeting. The revised commercial code and rezoning could then return together for consideration, giving property owners additional time to understand the proposed regulations before adoption.

Motion: Council Member Garland moved to table the item pending work on rezoning but complete it before the end of the calendar year.

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

7. North Homestead Water Line Replacement / Award Contract (Wes Johnson, City Engineer – Approximately 10 minutes) – Discuss and possibly award a contract for the replacement of a water line along the north section of Homestead Drive.

The City Council discussed awarding the North Homestead/Cottages on the Green waterline project following receipt of five bids. Silver Spur submitted the lowest bid at \$2,358,890, approximately \$541,000 below the second-lowest bidder. Staff recommended Silver Spur based on both price and the City's previous positive experience with the contractor.

Budget and project-cost concerns. Council Member Garland raised concerns that the total anticipated project cost, once engineering and inspection expenses are included, appeared to exceed the amount approved in the City's budget. He also noted that no clear contingency was identified for unforeseen conditions or changes and questioned whether the City was adequately accounting for potential additional expenses before proceeding. Staff explained that the construction bid itself was below the combined amounts budgeted for the two waterline components, but acknowledged additional inspection and engineering expenses. The original budget figures were based on preliminary engineering estimates prepared before final design and bidding.

Contingencies and potential overruns. The Council discussed previous projects where additional work resulted in budget amendments and emphasized the importance of distinguishing necessary unforeseen expenses from discretionary additions to a project. Staff acknowledged that conditions such as pot rock, groundwater, and imported material cannot be predicted precisely but stated that estimates were developed using experience from the

previous South Homestead project and included additional quantities intended to provide some protection against those conditions.

Construction timing and road-closure impacts. Several Council members expressed significant concern about beginning another road project after a summer of construction and closures on Main Street, Burgi Lane, and other routes. Members described substantial community road-closure fatigue and questioned whether work on Homestead Drive should begin immediately. Staff explained that the project cannot be completed this year and that UDOT generally restricts work on Homestead Drive beginning around October 15.

Potential phased approach. Discussion increasingly favored awarding the contract while adjusting the construction schedule. One option was to complete the Cottages on the Green portion, particularly work associated with the golf course, this year and postpone disruptive work along Homestead Drive until spring. The bid anticipated that construction could extend into the following year, and contractors had been informed that work might stop and restart. Council members generally supported avoiding simultaneous major road closures provided phasing the project would not materially increase the contract price.

UDOT coordination. Because Homestead Drive is a state road, staff discussed continuing conversations with UDOT regarding scheduling and construction requirements. Previous requests for UDOT financial participation had been rejected because the project involves a City waterline. Staff nevertheless planned to ask again whether UDOT could provide flexibility regarding requirements such as flowable fill and potentially the seasonal construction window.

Infrastructure replacement. The project also includes nine new fire hydrants and replacement of associated water-service infrastructure. Staff explained that existing hydrants have experienced corrosion and leakage, and that replacing hydrants, service laterals, meter cans, fittings, and valves while the new waterline is exposed has proven more reliable over the long term. Existing waterline infrastructure would generally be abandoned in place and capped or plugged.

Conclusion. The Council appeared supportive of proceeding with Silver Spur's favorable bid but wanted the construction schedule and financial exposure carefully managed. The emerging direction was to secure the contractor while exploring a phased schedule that would accomplish less-disruptive golf-course/Cottages on the Green work first and defer significant Homestead Drive impacts until spring. At the same time, staff was expected to clarify project costs, coordinate the schedule with Silver Spur and UDOT, and minimize additional road closures and avoidable project additions.

Motion: Council Member Simonsen moved to award the contract for the north Homestead water line replacement to Silver Spur for \$2,358,890 with the following conditions:

- Direct staff to work out the best schedule to avoid more frustrating road closures, especially that year, and avoid multiple closures.
- Complete the project as efficiently as possible.
- Authorize the Mayor to sign the contract.

Second: Council Member Payne seconded the motion.

Discussion: Council Member Garland indicated that the contract amount was not the complete cost and inspection fees were not included. He recommended that the fees be capped at 3% of

the contract amount and are not increased if the contract amount is increased.

Amended Motion: Council Member Simonsen moved to award the contract for the north Homestead water line replacement to Silver Spur for \$2,358,890 with the following conditions:

- Direct staff to work out the best schedule to avoid more frustrating road closures, especially that year, and avoid multiple closures.
- Complete the project as efficiently as possible.
- Authorize the Mayor to sign the contract.
- Cap the inspection fees at 3% of the contract amount and that they are not increased if the contract amount increases.

Second: Council Member Payne seconded the amended motion.

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

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

8. Audio Visual Systems / Award Contract (Brad Wilson, City Recorder – Approximately 20 minutes) – Discuss and possibly award a contract for the installation and maintenance of audiovisual systems in the Midway City Office Building and the Midway Community Center.

Note: Brad Wilson gave a presentation regarding the proposed contract. A copy of the presentation is contained in the supplemental file for the meeting.

The City Council reviewed proposals for upgrading audio visual systems in the City Council chambers and several City conference/meeting rooms. The RFP was distributed broadly, including directly to 13 companies, and eight proposals were received. Proposals varied substantially in installation cost and ongoing support. They were evaluated using weighted criteria for qualifications, work process, references, and cost, with Atkinson Sound receiving the highest overall score. Staff initially recommended Atkinson based on that evaluation.

Adequacy of the proposed systems. Council Member Simonsen questioned whether the highest-ranked proposal would actually meet the City's needs, particularly in the Council chambers. He felt some proposed equipment was undersized or otherwise inadequate and noted that the Council had not sufficiently discussed what functionality it wanted before issuing the RFP. Other proposals presented similar uncertainty: some appeared more comprehensive but potentially more expensive, while the lowest-cost proposal lacked enough detail to determine whether it would be adequate. Given the potential expenditure, members generally agreed that the City should better define its requirements before committing to a system.

Service and ongoing support. The RFP intentionally emphasized ongoing technical support rather than simply purchasing and installing equipment. Council Member Orme expressed confidence in Atkinson Sound based on previous experience and the company's

responsiveness, and members noted that Atkinson provides services to other local government organizations. However, the Council recognized that vendor familiarity and service quality were only part of the decision and that the equipment itself still needed to satisfy the City's operational requirements.

Procurement concerns. Members discussed whether asking bidders to revise their proposals after seeing publicly available bid information could create procurement concerns. One suggestion was to reject the existing proposals and restart the process with a more clearly defined scope rather than allowing individual bidders to tailor their existing submissions. The Council also discussed whether incomplete proposals should be considered nonresponsive. Legal counsel indicated that the Council is not strictly required to select the highest-scoring respondent, although choosing another bidder should be supported by clear reasons.

Defining the City's needs. The Council agreed that requirements should be established separately for each meeting space, including appropriate display sizes, connectivity, public-meeting functionality, and ADA accessibility. The Council chambers were viewed as the most complex space and likely require additional discussion and possibly site evaluations by vendors. Members emphasized that the ultimate selection should consider the complete package—equipment, functionality, service, support, and cost—rather than relying exclusively on a numerical scoring formula.

Conclusion. The Council's direction was to delay selecting a vendor and more clearly define the desired AV systems before proceeding. Members favored further discussion of the City's specific needs for each room and then determining the appropriate procurement approach, potentially including revised proposals or a new solicitation. The goal is to ensure the City purchases a system that meets its long-term operational and accessibility needs while providing reliable ongoing support and appropriate value.

Motion: Council Member Orme moved to continue the item to the next council meeting to add more definition.

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

9. Closed Meeting (As needed) - Closed Executive Session to Discuss Pending or Reasonably Imminent Litigation, Purchase, Exchange or Lease of Property and/or the Character, Professional Competence or Physical or Mental Health of an Individual.

A closed meeting was not held.

10. Adjournment

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

The meeting was adjourned at 9:31 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



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August 17, 2026

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

Subject: LaBarge Subdivision, Release From Warranty

Dear Brad:

Please put the LaBarge Subdivision 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, 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)
Michael LaBarge Developer (Sent via Email)