

Report Criteria:

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

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
ABE NEERINGS & SON										
105	ABE NEERINGS & SON	Vendor Address	7863	Water heater install @ pavilion	09/10/2026	6,601.96	.00		10/05/2026	45-65-235 TOWN SQUARE PAVILLION
105	ABE NEERINGS & SON	Vendor Address	7864	Sink install @ Town Square Pavilion	09/10/2026	518.01	.00		10/05/2026	45-65-235 TOWN SQUARE PAVILLION
105	ABE NEERINGS & SON	Vendor Address	7865	Drinking Fountain Pavilion	09/10/2026	541.17	.00		10/05/2026	45-65-235 TOWN SQUARE PAVILLION
105	ABE NEERINGS & SON	Vendor Address	7871	Quarterly Maintenance for HVAC	09/24/2026	1,800.00	.00		10/16/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total ABE NEERINGS & SON:						9,461.14	.00			
AMAZON CAPITAL SERVICES										
3317	AMAZON CAPITAL SERVICES	Vendor Address	19-MT-PMDF-YCYR	Name Tag Badge Holders - Per Mayor	09/27/2026	49.30	.00		10/27/2026	10-41-240 OFFICE SUPPLIES AND EXPENSES
3317	AMAZON CAPITAL SERVICES	Vendor Address	1FGT-66FX-NRY7	Labels for Name Badges	09/28/2026	10.09	.00		10/28/2026	10-41-240 OFFICE SUPPLIES AND EXPENSES
3317	AMAZON CAPITAL SERVICES	Vendor Address	1V9W-V7KV-Q3XR	Office Supplies	09/02/2026	18.98	.00		10/02/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
3317	AMAZON CAPITAL SERVICES	Vendor Address	1W6V-XFNG-RNY3	Desk for Tracy	09/19/2026	662.00	.00		10/19/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
3317	AMAZON CAPITAL SERVICES	Vendor Address	1WXH-VK74-WMNL	Batteries for Admin Office	09/03/2026	95.95	.00		10/03/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
Total AMAZON CAPITAL SERVICES:						836.32	.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	09282026	Final Pay Request # 17 (Burgi/Center) City	09/28/2026	90,850.46	.00		10/21/2026	45-66-707 ROAD IMPROVEMENT PROJECTS
2772	BD BUSH EXCAVATION	Vendor Address	09282026	Final Pay Request #17 (Burgi/Cntr) City	09/28/2026	141,875.80	.00		10/21/2026	51-40-705 WATER PROJECTS
2772	BD BUSH EXCAVATION	Vendor Address	09282026	Final Pay Request #17 (Burgi/Cntr) MSD	09/28/2026	12,898.17	.00		10/21/2026	51-40-705 WATER PROJECTS
Total BD BUSH EXCAVATION:						245,624.43	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1088977	Janitorial supplies for inventory used during Swiss Day	09/17/2026	1,770.30	.00		10/17/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
Total Bell Janitorial Supply:						1,770.30	.00			

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BISCO										
180	BISCO	Vendor Address	1720696	Tools for truck #19 + #07	09/23/2026	897.00	.00		10/16/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
Total BISCO:						897.00	.00			
Brand Makers										
3223	Brand Makers	Vendor Address	195656-1	Equipment - Backnet	09/01/2026	490.92	.00		10/01/2026	10-57-675 BACKNET - EQUIP SUPPLIE
Total Brand Makers:						490.92	.00			
BRITE ELECTRICAL SOLUTIONS INC										
3162	BRITE ELECTRICAL SOLUTION	Vendor Address	526	Water heater @ pavilion	09/09/2026	270.50	.00		10/02/2026	45-65-235 TOWN SQUARE PAVILLION
3162	BRITE ELECTRICAL SOLUTION	Vendor Address	536	Street Light Repair- 7/11	09/23/2026	900.00	.00		09/23/2026	10-60-470 STREET LIGHT UTILITIES
Total BRITE ELECTRICAL SOLUTIONS INC:						1,170.50	.00			
Car Quest Auto Parts										
2700	Car Quest Auto Parts	Vendor Address	242314	Engine oil filter, Air filter, cabin air filter for Prestons tru	09/10/2026	58.84	.00		10/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
2700	Car Quest Auto Parts	Vendor Address	242314	Jeff's new truck - Fuse holder, Rocker Switch	09/10/2026	8.50	.00		10/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
2700	Car Quest Auto Parts	Vendor Address	242314	Gloves for Ty	09/10/2026	19.59	.00		10/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
2700	Car Quest Auto Parts	Vendor Address	242353	Restock Inventory	09/10/2026	142.34	.00		10/08/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
2700	Car Quest Auto Parts	Vendor Address	242650	Fleet Maintenance	09/16/2026	142.96	.00		10/09/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
2700	Car Quest Auto Parts	Vendor Address	242665	Oil & Air filters F150 #01 Fleet	09/16/2026	27.86	.00		10/09/2026	10-53-250 EQUIP,SUPPLIES & MAINTA
Total Car Quest Auto Parts:						400.09	.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 - 333977502										
945	CENTURYLINK - 333977502	Vendor Address	33977502 - 9/26	PHONE SERVICE	09/07/2026	707.69	.00		10/06/2026	10-43-280 TELEPHONE
Total CENTURYLINK - 333977502:						707.69	.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

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Total CENTURYLINK 76612167:						.28-	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0374678-IN	Administrative Building Rotations	09/21/2026	135.00	.00	10/14/2026	10-70-240	CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0374680-IN	Town Hall Rotation	09/21/2026	55.00	.00	10/14/2026	10-70-240	CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0374681-IN	Cemetery Rotation	09/21/2026	55.00	.00	10/14/2026	10-70-240	CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0374683-IN	Hamlet Park Rotations	09/21/2026	135.00	.00	10/14/2026	10-70-240	CONTRACT SERVICES
Total COLONIAL FLAG & SPECIALTY CO:						380.00	.00			
COMMERCIAL LIGHTING COMPANY										
1758	COMMERCIAL LIGHTING COMP	Vendor Address	1263445	Demo 4' lights trying the out @ Main Office to see how	08/24/2026	297.23	.00	09/24/2026	10-51-250	EQUIP,SUPPLIES & MAINTENANCE
Total COMMERCIAL LIGHTING COMPANY:						297.23	.00			
COUNTRY GARDENS & NURSERY LLC										
2306	COUNTRY GARDENS & NURSE	Vendor Address	26-1133	Chocolate Mulch for various parks	09/09/2026	726.48	.00	10/01/2026	10-70-250	SUPPLIES AND MAINTENANCE
Total COUNTRY GARDENS & NURSERY LLC:						726.48	.00			
CRAIG SIMONS										
3182	CRAIG SIMONS	Vendor Address	000011	Reimbursement to Mayor Simons - Lunch at Chicks Ca	09/22/2026	73.68	.00	09/22/2026	10-41-610	MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	007177	Reimbursement to Mayor Simons - Parking Meeting	09/01/2026	58.79	.00	09/01/2026	10-41-610	MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	09292026	Reimbursement - Mayor with Dustin Grabau Wasatch	09/29/2026	47.80	.00	09/29/2026	10-41-610	MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	09292026	Reimbursement Mayor and Andy - Water Meeting	09/29/2026	79.70	.00	09/29/2026	10-41-610	MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	1001	Reimbursement to Mayor Simons - Quarterly Meeting	09/14/2026	100.83	.00	09/14/2026	10-41-610	MISCELLANEOUS
3182	CRAIG SIMONS	Vendor Address	53	Reimbursement to Mayor Simons - Lunch at The Olive	08/18/2026	55.42	.00	09/18/2026	10-41-610	MISCELLANEOUS
Total CRAIG SIMONS:						416.22	.00			
DITCH WITCH OF THE ROCKIES LLC										
2220	DITCH WITCH OF THE ROCKIE	Vendor Address	P58497	Filters for large Vac trailer	09/21/2026	122.87	.00	10/14/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE
2220	DITCH WITCH OF THE ROCKIE	Vendor Address	P58498	Parts for small Vac trailer (replace lost water cap)	09/21/2026	72.46	.00	10/14/2026	10-53-250	EQUIP,SUPPLIES & MAINTENANCE
Total DITCH WITCH OF THE ROCKIES LLC:						195.33	.00			
Dustless Mobile Blasting										
3336	Dustless Mobile Blasting	Vendor Address	2623	Blasting snow plows	08/25/2026	4,425.00	.00	09/25/2026	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 Dustless Mobile Blasting:						4,425.00	.00			
Enbridge Gas										
930	Enbridge Gas	Vendor Address	2731063797 - 9/26	Comm. Center 2731063797	09/15/2026	28.40	.00		10/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	5770020000 - 9/26	5770020000 TOWN HALL	09/15/2026	247.60	.00		10/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6558550000 - 9/26	6558550000 Maintenance Shop	09/15/2026	14.93	.00		10/07/2026	10-51-270 UTILITIES
930	Enbridge Gas	Vendor Address	6801020000 - 9/26	6801020000 - Admin Office	09/15/2026	12.33	.00		10/07/2026	10-51-270 UTILITIES
Total Enbridge Gas:						303.26	.00			
ERIC MECHAM										
2500	ERIC MECHAM	Vendor Address	5905289	Reimbursement Eric Mecham for DOT Physical	09/17/2026	125.00	.00		10/01/2026	10-50-615 MISCELLANEOUS
Total ERIC MECHAM:						125.00	.00			
Found My Brave										
3110	Found My Brave	Vendor Address	BRAVE000065	Hardcover books	09/21/2026	157.75	.00		09/21/2026	58-38-240 COST OF GOODS SOLD
Total Found My Brave:						157.75	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F2702E00892	Fuel Billing	09/01/2026	5,191.04	.00		10/01/2026	10-53-260 FUEL
Total FUEL NETWORK:						5,191.04	.00			
HEBER CITY CORPORATION										
505	HEBER CITY CORPORATION	Vendor Address	QUARTER JUNE 2026	ANIMAL CONTROL 2ND Q 2026	09/08/2026	14,697.61	.00		10/08/2026	10-57-625 ANIMAL CONTROL MAINT C
Total HEBER CITY CORPORATION:						14,697.61	.00			
HOMESTEAD RESORT										
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment of Water Impact	09/28/2026	41,397.00	.00		09/28/2026	51-11616 PTIF - WATER IMPACT FEE
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment of Parks Impact Fee	09/28/2026	64,200.00	.00		09/28/2026	45-11620 PTIF - PARK IMPACT RESTRI
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment of Trails Impact	09/28/2026	51,744.26	.00		09/28/2026	45-11605 PTIF - TRAIL IMPACT RESTR
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment ofr Transportation Impact Fee	09/28/2026	78,605.05	.00		09/28/2026	45-11635 PTIF - TRANS IMPACT FEE
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment of MSD Building Permit	09/28/2026	127,303.26	.00		09/28/2026	10-36-900 MISCELLANEOUS
2041	HOMESTEAD RESORT	Vendor Address	REFUND OF OVERPAYM	Overpayment of HVSSD Building Permits	09/28/2026	226,013.32	.00		09/28/2026	10-36-900 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 HOMESTEAD RESORT:						589,262.89	.00			
HOSE & RUBBER SUPPLY LLC										
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02248380	Hyd. hose fittings for shop inventory	09/15/2026	167.45	.00		10/05/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total HOSE & RUBBER SUPPLY LLC:						167.45	.00			
i.t. NOW LLC										
3278	i.t. NOW LLC	Vendor Address	ITN554333	Monthly Billing for September 2026	09/08/2026	4,329.79	.00		10/08/2026	10-45-615 COMPUTER SERVICES
Total i.t. NOW LLC:						4,329.79	.00			
INTERMOUNTAIN PLANTINGS LLC										
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9908155	Public parks and Cemetery for September	09/01/2026	3,247.71	.00		10/01/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9908155	Public parks and remainder of properties for September	09/01/2026	11,449.00	.00		10/01/2026	10-70-240 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9945517	Midway City Public Parks & C Public Cemetery for October	10/01/2026	3,247.71	.00		11/01/2026	10-77-620 CONTRACT SERVICES
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9945517	Midway City Public Parks & C Remainder of properties	10/01/2026	11,449.00	.00		11/01/2026	10-70-240 CONTRACT SERVICES
Total INTERMOUNTAIN PLANTINGS LLC:						29,393.42	.00			
IVETTE MORENO										
2990	IVETTE MORENO	Vendor Address	91426	Paid TARP cards with personal card by mistake	09/14/2026	250.00	.00		10/01/2026	10-43-510 INSURANCE AND SURETY
Total IVETTE MORENO:						250.00	.00			
JL Prints										
3297	JL Prints	Vendor Address	INV-000478	Public Works clothing allowance	09/17/2026	852.00	.00		09/17/2026	10-50-160 PUBLIC WORKS CLOTHING
Total JL Prints:						852.00	.00			
KAY PARK - REC CORP										
3343	KAY PARK - REC CORP	Vendor Address	208938	Replacement Bench for Table at Centennial Park	08/19/2026	142.46	.00		09/18/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total KAY PARK - REC CORP:						142.46	.00			
K'LANI LLC										
3341	K'LANI LLC	Vendor Address	25031	Hair + Wrist Bands, Hair Ties Bracelets	09/01/2026	365.00	.00		09/20/2026	58-38-240 COST OF GOODS SOLD

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total K'LANI LLC:						365.00	.00			
3339	Kris Hamby	Vendor Address	91026	Tire Damage	09/10/2026	369.82	.00		10/10/2026	10-43-510 INSURANCE AND SURETY
Total Kris Hamby:						369.82	.00			
1878	LANE TAYLOR	Vendor Address	5905289	CDL Physical	09/16/2026	125.00	.00		09/16/2026	10-50-615 MISCELLANEOUS
Total LANE TAYLOR:						125.00	.00			
2957	LEE'S MARKETPLACE	Vendor Address	02-598620	Birthday Cake for September Birthdays	09/17/2026	43.74	.00		10/17/2026	10-43-650 HUMAN RESOURCES EXP
Total LEE'S MARKETPLACE:						43.74	.00			
730	LES CORBETT ELECTRIC	Vendor Address	EQ675144	Printer for Ivette	09/22/2026	858.00	.00		10/01/2026	10-43-240 OFFICE SUPPLIES AND EX
Total LES CORBETT ELECTRIC:						858.00	.00			
735	LES OLSON COMPANY	Vendor Address	EQ673918	New copy machine & scanner printer/Admin. Office	09/22/2026	14,929.78	.00		10/01/2026	10-43-240 OFFICE SUPPLIES AND EX
735	LES OLSON COMPANY	Vendor Address	EQ673918R	Credit for 2 returned printers	09/22/2026	2,670.30-	.00		10/01/2026	10-43-240 OFFICE SUPPLIES AND EX
Total LES OLSON COMPANY:						12,259.48	.00			
3191	MARY M.THOMAS	Vendor Address	9126	Honey and Jam	09/01/2026	114.00	.00		10/01/2026	58-38-240 COST OF GOODS SOLD
Total MARY M.THOMAS:						114.00	.00			
2326	MICHAEL HENKE	Vendor Address	92026	Per Diem for Fall UT Planning Asso. Conf. - Michael H	09/10/2026	128.00	.00		10/05/2026	10-55-330 EDUCATION AND TRAINING
Total MICHAEL HENKE:						128.00	.00			

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MIDWAY BOOSTERS, INC										
795	MIDWAY BOOSTERS, INC	Vendor Address	91526	CLG Grant - Cannery pass through	09/15/2026	11,020.00	.00		10/15/2026	10-36-900 MISCELLANEOUS
Total MIDWAY BOOSTERS, INC:						11,020.00	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	17856	Steps for truck #19	09/17/2026	1,849.99	.00		10/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107891329.002	Fleet#5-Truck Tool Hydraulic Driver Kit	08/12/2026	179.10	.00		09/30/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108125874.001	Picked up (2) hydrant extensions for the project on Main St.	08/21/2026	3,006.45	.00		09/30/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108132636.001	Water Heater for Pavillion for Swiss Days QC booth	08/25/2026	1,520.63	.00		09/30/2026	10-51-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108139577.001	90 ELbow for Town Hall Conduit	08/27/2026	4.10	.00		09/30/2026	10-70-250 SUPPLIES AND MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108171216.001	Water keys for trucks #1 & #19 - Digging bar for truck #1	09/09/2026	112.78	.00		10/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108171216.002	Water tools + part inventory replacement	09/10/2026	500.71	.00		10/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108171602.001	Batteries for meters at Alpenhof pump house	09/17/2026	145.45	.00		10/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108189058.001	Burgie Park Leak	09/16/2026	235.14	.00		10/31/2026	10-70-250 SUPPLIES AND MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108196040.001	Water filters for Main St. park strip irrigation	09/21/2026	4,491.77	.00		10/31/2026	45-66-378 RIVER ROAD STREET LIGHTS
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108200266.001	Paint for Blue Stakes	09/23/2026	836.00	.00		10/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108200266.002	Paint for Blue Stakes	09/23/2026	90.00	.00		10/31/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
Total MOUNTAINLAND SUPPLY COMPANY:						12,972.12	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	482615835001	Storage file box for Ivette and Kleenex	09/23/2026	46.10	.00		10/25/2026	10-50-250 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	482616913001	Kleenex - Everyone	09/23/2026	44.76	.00		10/25/2026	10-50-250 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	483208169001	Toner cartridge - Jennifer	09/24/2026	529.28	.00		10/25/2026	10-43-240 OFFICE SUPPLIES AND EXPENSES
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	483209057001	Box cutter - Everyone	09/25/2026	8.56	.00		10/25/2026	10-50-250 OFFICE SUPPLIES AND EXPENSES
Total ODP BUSINESS SOLUTIONS LLC:						628.70	.00			
ROCKY MOUNTAIN POWER										
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-002 1 - 9/26	868 W GOLF COURSE DR Culinary Watter Valve Sch	09/14/2026	13.20	.00		10/06/2026	51-40-250 EQUIP,SUPPLIES & MAINTENANCE
Total ROCKY MOUNTAIN POWER:						13.20	.00			
SHANE OWENS										
1458	SHANE OWENS	Vendor Address	UT040IN17939	Cell phone repair/fix	09/21/2026	29.99	.00		09/21/2026	10-50-155 PUBLIC WORKS CELL PHONE
Total SHANE OWENS:						29.99	.00			

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SHUMS CODA ASSOCIATES										
2945	SHUMS CODA ASSOCIATES	Vendor Address	12710	Inspection Services	09/22/2026	1,950.00	.00		10/15/2026	10-56-260 OUTSIDE PLAN REV & INS
Total SHUMS CODA ASSOCIATES:						1,950.00	.00			
Signarama										
3287	Signarama	Vendor Address	10406	Decals for truck #19 + spares	09/08/2026	241.14	.00		10/08/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
Total Signarama:						241.14	.00			
SILVER SPUR CONSTRUCTION										
3069	SILVER SPUR CONSTRUCTION	Vendor Address	2614-01	Payment Request #1 (Homestead Water Line)	09/29/2026	273,909.07	.00		10/29/2026	51-40-777 N HOMESTEAD DR WATER
Total SILVER SPUR CONSTRUCTION:						273,909.07	.00			
SIMPSON FENCE LLC										
3342	SIMPSON FENCE LLC	Vendor Address	INV0351	Repair Homeowners Fence Damaged during Snow Re	09/24/2026	200.00	.00		09/24/2026	10-60-240 STREET SUPPLIES & MAINTENANCE
Total SIMPSON FENCE LLC:						200.00	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BDRY55	Replacement Tape Measure	09/08/2026	34.99	.00		10/10/2026	10-53-250 EQUIP,SUPPLIES & MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BFT158	Bar oil for chainsaw, Pliers to replace broken one	09/17/2026	49.48	.00		10/05/2026	10-70-250 SUPPLIES AND MAINTENANCE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BGFF14	Burgi Hill park water leak	09/22/2026	38.98	.00		10/15/2026	10-70-250 SUPPLIES AND MAINTENANCE
Total STANDARD PLUMBING SUPPLY CO.:						123.45	.00			
SUNRISE ENGINEERING										
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1015429	Town Hall ADA Improvements	08/14/2026	2,000.00	.00		09/14/2026	45-65-204 TOWN HALL
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1016466	GIS Work City Portion # 15	09/23/2026	1,598.29	.00		10/23/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1016466	GIS Work MSD Portion #15	09/23/2026	1,898.03	.00		10/23/2026	51-40-245 COMPUTER SUPPORT
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1016466	GIS Work MIC Portion #15	09/23/2026	3,207.67	.00		10/23/2026	51-40-245 COMPUTER SUPPORT
Total SUNRISE ENGINEERING:						8,703.99	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198162	Stain & supplies for Cemetery pergula & entrance sign	08/25/2026	103.45	.00		09/10/2026	10-77-250 EQUIP,SUPPLIES & MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198608	Weed Spray	09/08/2026	16.19	.00		10/10/2026	10-70-250 SUPPLIES AND MAINTENANCE
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198614	Kellan clothing allowance	09/08/2026	179.99	.00		10/10/2026	10-50-160 PUBLIC WORKS CLOTHING
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198677	Grass seed for parks	09/10/2026	87.27	.00		10/10/2026	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	198683	Painting supplies for cemetery	09/10/2026	30.55	.00		10/10/2026	10-77-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198686	Pack-Outs for truck #19	09/10/2026	170.98	.00		10/10/2026	10-53-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198698	Paint for Cemetery	09/10/2026	89.38	.00		10/10/2026	10-77-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198776	Parks chainsaw supplies	09/14/2026	99.86	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198787	Painting supplies for cemetery	09/14/2026	44.96	.00		10/10/2026	10-77-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198815	Plow painting supplies	09/15/2026	114.07	.00		10/10/2026	10-53-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198833	Seed + spray for Michie Park Strip	09/15/2026	31.18	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	198853	Repair water leak @ Burgi Hill Park	09/16/2026	19.19	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199020	Burgi Hill water leak supplies stakes for thrust block	09/21/2026	50.36	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199056	Paint supplies for plows	09/22/2026	34.17	.00		10/10/2026	10-53-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199107	Hamlet Kiosk painting supplies	09/23/2026	58.46	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199119	Gallon of paint for plows	09/23/2026	45.89	.00		10/10/2026	10-53-250	EQUIP,SUPPLIES & MAINT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199133	Weed Eater String for Parks	09/24/2026	35.09	.00		10/10/2026	10-70-250	SUPPLIES AND MAINTENA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199151	Bluestake Supplies	09/24/2026	74.24	.00		10/10/2026	51-40-250	EQUIP,SUPPLIES & MAINTA
1170	TIMBERLINE ACE HARDWARE	Vendor Address	199255	Hose for Pump	09/28/2026	60.27	.00		10/10/2026	51-40-250	EQUIP,SUPPLIES & MAINTA
Total TIMBERLINE ACE HARDWARE:						1,345.55	.00				
TIMP ENGINEERING LLC											
3074	TIMP ENGINEERING LLC	Vendor Address	2006	Road cut permits - w/Nolan	09/01/2026	165.00	.00		10/01/2026	10-45-672	ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	2007	Street Light Oversight	09/01/2026	1,895.00	.00		10/01/2026	45-66-378	RIVER ROAD STREET LIGH
3074	TIMP ENGINEERING LLC	Vendor Address	2008	General Engineering	09/01/2026	1,815.00	.00		10/01/2026	10-45-672	ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	2009	General Engineering - Water	09/01/2026	495.00	.00		10/01/2026	51-40-310	PRO & TECHNICAL SERVIC
3074	TIMP ENGINEERING LLC	Vendor Address	2010	Process GIS Inv #14	09/01/2026	165.00	.00		10/01/2026	51-40-245	COMPUTER SUPPORT
3074	TIMP ENGINEERING LLC	Vendor Address	2011	General Engineering - Water	09/01/2026	4,175.00	.00		10/01/2026	51-40-777	N HOMESTEAD DR WATER
3074	TIMP ENGINEERING LLC	Vendor Address	2012	Road surface treatment plan	09/01/2026	495.00	.00		10/01/2026	10-45-672	ENGINEERING - GENERAL
3074	TIMP ENGINEERING LLC	Vendor Address	2013	2024 Center Street Trail	09/01/2026	3,665.00	.00		10/01/2026	51-40-705	WATER PROJECTS
3074	TIMP ENGINEERING LLC	Vendor Address	2014	Kay's Landing	09/01/2026	280.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2015	BONNER MEADOWs	09/01/2026	280.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2016	Southill	09/01/2026	5,825.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2017	Mountain Spa/Ameyalli	09/01/2026	1,125.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2018	Homestead Resort	09/01/2026	4,515.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2019	LDS Church Michie	09/01/2026	450.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2020	LDS Church Burgi	09/01/2026	560.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
3074	TIMP ENGINEERING LLC	Vendor Address	2021	Whispering Creek	09/01/2026	955.00	.00		10/01/2026	10-45-674	ENGINEERING - DEV. REVI
Total TIMP ENGINEERING LLC:						26,860.00	.00				
TNT WORKSHOP											
3192	TNT WORKSHOP	Vendor Address	1067	Mummy and skelton	09/23/2026	120.00	.00		09/23/2026	58-38-240	COST OF GOODS SOLD

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Total TNT WORKSHOP:						120.00	.00			
Utah Wildlife Specialists LLC										
3338	Utah Wildlife Specialists LLC	Vendor Address	4882	Bat Exclusion & Colony Removal from Community Cen	08/27/2026	5,000.00	.00		10/10/2026	45-65-215 COMMUNITY CENTER
Total Utah Wildlife Specialists LLC:						5,000.00	.00			
Utility Refunds										
2417	Utility Refunds	Wesley J. Goldberg	91726	Accidentally paid mortgage to us	09/17/2026	3,115.13	.00		10/05/2026	51-37-100 WATER SALES
Total Utility Refunds:						3,115.13	.00			
VERIZON CONNECT FLEET USA LLC										
3285	VERIZON CONNECT FLEET US	Vendor Address	615000090539	New truck install of Verizon Connect	09/23/2026	214.00	.00		10/23/2026	10-50-620 CONTRACT SERVICES
Total VERIZON CONNECT FLEET USA LLC:						214.00	.00			
VERIZON WIRELESS										
1305	VERIZON WIRELESS	Vendor Address	6152354621	Jeff Goetze - Iphone	09/01/2026	39.68	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Jeff Goetze I Pad	09/01/2026	40.01	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Shane Owens - Phone	09/01/2026	52.53	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Ice Rink Phone (Kept per S. Hardy)	09/01/2026	61.37	.00		09/23/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6152354621	Michael Henke Phone	09/01/2026	39.68	.00		09/23/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6152354621	Nolan Robertson- Ipad	09/01/2026	40.01	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	On Call Phone-PW	09/01/2026	30.54	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Laptop-Streets	09/01/2026	40.01	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Laptop-Tree City USA	09/01/2026	40.01	.00		09/23/2026	10-70-620 TREE CITY USA
1305	VERIZON WIRELESS	Vendor Address	6152354621	GIS-Public Works Mini Ipads	09/01/2026	40.01	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	GIS-Public Works Mini Ipads	09/01/2026	40.01	.00		09/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6152354621	Public Work Ipads x 8	09/01/2026	557.60	.00		09/23/2026	10-50-620 CONTRACT SERVICES
Total VERIZON WIRELESS:						1,021.46	.00			
WASATCH AUTO PARTS										
1310	WASATCH AUTO PARTS	Vendor Address	347295	Snow plow prep for painting	09/08/2026	131.39	.00		10/01/2026	10-60-240 STREET SUPPLIES & MAIN
1310	WASATCH AUTO PARTS	Vendor Address	3473331	Shanes truck #07 - Battery Jumper Cable	09/09/2026	62.99	.00		10/02/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN
1310	WASATCH AUTO PARTS	Vendor Address	348169	Grease for vehicle maintenance	09/23/2026	119.90	.00		10/16/2026	10-53-250 EQUIP,SUPPLIES & MAINTEN

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:						314.28	.00			
WESTERN ELECTRICAL ALLIANCE										
3244	WESTERN ELECTRICAL ALLIAN	Vendor Address	S100178509.001	Main St. Street light Project	09/16/2026	8,784.34	.00		10/16/2026	45-66-378 RIVER ROAD STREET LIGH
Total WESTERN ELECTRICAL ALLIANCE:						8,784.34	.00			
WHEELER MACHINERY CO										
1375	WHEELER MACHINERY CO	Vendor Address	MS0000069798	Equipment sale Caterpillar 420 IT E-Stick Backhoe/4W	09/22/2026	81,000.00	.00		10/02/2026	10-36-900 MISCELLANEOUS
Total WHEELER MACHINERY CO:						81,000.00	.00			
Grand Totals:						1,364,308.35	.00			

Dated: _____

City Treasurer: _____

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



Memo

Date: September 15, 2026
To: Mayor, City Council, and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Minutes of the September 14, 2026, City Council Meeting

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

MINUTES OF THE MIDWAY CITY COUNCIL

(Meeting)

Monday, September 14, 2026, 6:00 p.m.
Midway Community Center, Conference “Pie” Room
160 West Main Street, Midway, Utah

Note: Notices/agendas were posted at 7-Eleven, The Market at Midway, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the Mayor, City Council, City Engineer, City Attorney, and 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; 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

Staff Present

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.

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

2. Consent Agenda

- a. Agenda for the September 14, 2026, City Council Work Meeting
- b. Warrants
- c. Minutes of the September 1, 2026, City Council Regular 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 Garland moved to approve the consent agenda as printed.

Second: Council Member Osborne seconded the motion.

Discussion: None

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

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

3. Ordinance 2026-25 / Home Occupations (Michael Henke, Community Development Director – Approximately 10 minutes) – Discuss and possibly adopt Ordinance 2026-25 amending Section 16.13.270 (Home Occupations) of the Midway City Municipal Code regarding home occupations. Recommended for adoption without conditions by the Midway City Planning Commission.

Michael Henke gave a presentation regarding the proposed ordinance.

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

The City Council reviewed proposed limits on vehicles and trailers associated with home occupations. The draft uses a tiered system based on lot size:

- Less than 0.5 acre: up to 3 visible vehicles or trailers outside a garage
- 0.5 to 1 acre: up to 4
- More than 1 acre: up to 5

All counted vehicles would need to be parked on a hard surface, including gravel. The restrictions would apply only to home occupations—not all residences or cottage industries—and are intended to preserve the residential character of neighborhoods while still allowing residents to operate businesses from home.

Key concerns included:

- Whether unregistered or non-operational vehicles should count toward the limit
- What qualifies as a “vehicle,” particularly motorcycles, ATVs, and side-by-sides
- Whether the proposed limits are too restrictive, especially for larger or unusually configured lots
- The need to balance property rights with the impact of crowded, business-like parking on neighbors
- Whether lot layout, screening, and vehicle visibility may matter as much as acreage

Several members favored adopting an enforceable standard now and revisiting it if complaints or unintended restrictions arise. Others suggested raising the limits, such as allowing four vehicles on lots under half an acre and higher totals on larger properties.

Motion: Council Member Simonsen moved to adopt Ordinance 2026-25 with the following changes:

- 0.5 to 1 acre: up to 5 visible vehicles plus whatever was in the garage.
- More than 1 acre: up to 8 visible vehicles plus whatever was in the garage.
- Visible vehicles included registered and unregistered vehicles.

Discussion: Michael Henke clarified that vehicles did not include golf carts, ATVs, and similar machines. Council Member Simonsen agreed.

Second: Council Member Orme seconded the motion.

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

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

Council Member Garland indicated that he voted against the motion because the number of allowed vehicles was too high.

Council Member Garland asked that complaints made to the City be provided to the Council monthly. Mr. Henke responded that he would provide that information. He added that most complaints were against nightly rentals. He also added that existing home occupations were not grandfathered and they would have to comply with the new regulations.

4. Town Square / Dogs (Michael Henke, Community Development Director – Approximately 30 minutes) – Discuss regulations regarding dogs on the Midway Town Square located at 150 West Main Street.

Michael Henke gave a presentation regarding the issue.

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

The City Council reviewed rules governing animals, particularly dogs, on the Town Square. The current code prohibits all animals on the Square unless specifically authorized by the City. Members agreed that the square warrants stricter rules because it hosts large public events.

Key concerns included:

- Waste left by dogs and inconsistent owner responsibility
- Safety risks, including dogs entering others' space or biting people
- Possible city liability when animals are permitted at events
- Allergies, fear of dogs, and maintaining a safe public gathering space
- Distinguishing legitimate service animals from emotional-support animals

- Uncertainty over who may approve exceptions under the phrase “permitted by the city”
- Balancing community preferences with enforcement practicality
- Clarifying that the restriction applies to the town square itself, not surrounding sidewalks, trails, or other parks

Members supported exceptions for approved event-related animals, such as reindeer, livestock displays, or organized dog activities. They also favored visible signs and practical, complaint-based enforcement rather than aggressively policing casual violations.

The Council concluded that no code amendment was currently necessary. Staff will add an animal-related question to event applications, restore signs stating that animals are prohibited, and allow the mayor to approve routine exceptions, with controversial requests referred to the Council. The City Attorney will be consulted regarding approval authority and potential liability.

The Council briefly discussed the approved ice-skating rink project and the urgent need to complete its surface. Council Member Orme asked whether the surfacing work required a formal request-for-proposals process and whether additional Council approval was needed.

Mayor Simons said there may be only one contractor capable of installing the surface correctly. He expected more information within a few days and agreed to update Council members individually because of the limited timeline.

Council Member Orme suggested authorizing the mayor to proceed so the project would not be delayed, while acknowledging that the matter was not listed for action.

5. Closed Meeting – Closed Executive Session to Discuss the Character, Professional Competence or Physical or Mental Health of an Individual.

Motion: Council Member Garland moved to go into a closed meeting.

Second: Council Member Osborne seconded the motion.

Discussion: None

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

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

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 Osborne seconded the motion.

Discussion: None

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

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

6. Adjournment

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

The meeting was adjourned at 6:46 p.m.

Craig Simons, Mayor

Brad Wilson, Recorder



Midway
C.A.R.E.S.

RESOLUTION 2026-18

A RESOLUTION APPROVING AND RATIFYING THE MAYOR'S EXECUTION OF A PERPETUAL EASEMENT OF USE AND MAINTENANCE IN FAVOR OF THE UTAH DEPARTMENT OF TRANSPORTATION FOR THE SNAKE CREEK CULVERT REPLACEMENT PROJECT

WHEREAS, Midway City owns real property adjacent to State Route 113, identified as Tax ID No. 00-020-4293 and located within the Kem C. Gardner Midway Legacy Preserve (the "City Property"); and

WHEREAS, the Utah Department of Transportation ("UDOT") requested a perpetual easement for use, access, and maintenance over approximately 2,187 square feet (0.050 acre) of the City Property for the construction and maintenance of a replacement culvert, slopes, and related improvements as part of Project No. F-0113(21)2, PIN No. 20924, Parcel No. 0113:102:E (the "Easement"); and

WHEREAS, the City Council finds that the Easement and the related culvert project will improve water flow and floodplain function along Snake Creek, are consistent with the City's rights under the conservation easement encumbering the City Property, benefit the City, and serve the public interest; and

WHEREAS, the Easement is a conveyance to UDOT, another governmental entity, for a public project; and

WHEREAS, the Mayor previously executed the Easement on behalf of the City, and the City Council now desires to approve the Easement, confirm the Mayor's authority, and ratify that prior execution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
MIDWAY CITY, UTAH:**

Section 1. Approval and Ratification. The City Council approves the Easement in favor of UDOT (as attached as Exhibit A) and authorizes, confirms, and ratifies the Mayor's prior execution and delivery of the Easement on behalf of Midway City. To the fullest extent permitted by law, this ratification relates back to the date of the Mayor's execution, and the execution is deemed a duly authorized act of the City.

Section 2. Further Authority. The Mayor is authorized to execute any certificate or other document reasonably necessary to carry out and record the Easement, provided that any change to the Easement is nonmaterial and approved as to form by the City Attorney. The City Recorder is authorized to attest the Mayor's signature, certify this Resolution, affix the City seal, and take any other ministerial action necessary to deliver and record the Easement.

Section 3. Effective Date. This Resolution takes effect immediately upon passage.

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

MIDWAY CITY

Craig Simons, Mayor

ATTEST:

Brad Wilson, Recorder

(SEAL)

Memo



Date: October 6, 2026
To: Midway City Council
From: Michael Henke
Re: Reappointment of Cathy Philpot, Athina Koumarela, Diann Glenn, Michael Glenn, and Jim Kohler to second terms on the Midway Historic Preservation Committee.

Cathy Philpot (currently serving as Chair), Athina Koumarela (currently serving as Vice-Chair), Diann Glenn, Michael Glenn, and Jim Kohler have completed their first 4-year terms on the Midway Historic Preservation Committee. They would all like to be reappointed to a second term. Each of these members consistently attends and participates in Historic Preservation meetings. If reappointed, their second terms would end October 6, 2030.

Below is a list of the entire membership of the Historic Preservation Committee:

Name	Terms	Appointment	Term Ends
Cathy Philpot (Chair) (if re-appointed)	2	10/6/2026	10/6/2030
Athina Koumarela (Vice-Chair) (if re-appointed)	2	10/6/2026	10/6/2030
Diann Glenn (if re-appointed)	2	10/6/2026	10/6/2030
Michael Glenn (if re-appointed)	2	10/6/2026	10/6/2030
Jim Kohler (if re-appointed)	2	10/6/2026	10/6/2030
Chuck James	1	8/6/2024	8/6/2028
Camie Hardy	1	3/18/2025	3/18/2029
Thomas Haus (Alternate)	1	2/3/2026	2/3/2030

Further information on the Historic Preservation Committee may be found in Section 2.04 of the Midway City Code.

Memo



Date: October 6, 2026
To: Midway City Council
From: Michael Henke
Re: Reappointment of Kelly Lineback to a second term on the Midway City Planning Commission.

Kelly Lineback will be completing her first 4-year term on the Planning Commission and currently serves as Vice-Chair. She would like to be reappointed to a second term. Kelly consistently attends and participates in Planning Commission meetings. If reappointed, her second term would end October 6, 2030.

Below is a list of the entire membership of the Planning Commission:

Name	Terms	Appointment	Term Ends
Laura Wardle (Chair)	2	3/23/2026	3/23/2030
Kelli Lineback (Vice-Chair) (if re-appointed)	2	10/6/2026	10/6/2030
Travis Nokes	1	2/20/2024	2/20/2028
Genevieve Miles	1	6/4/2024	6/4/2028
Craig Knight	1	4/15/2025	4/15/2029
Kim Facer	1	2/3/2026	2/3/2030
Suellen Gregory Winegar	1	5/20/25	5/20/29
Steve Farrell (alternate)	NA	2/3/2026	NA
Tim Dougherty (alternate)	NA	2/17/2026	NA

Further information on the Planning Commission may be found in Section 2.04 of the Midway City Code.

Memo



Date: October 6, 2026
To: Midway City Council
From: Michael Henke
Re: Reappointment of Steve Stevens to a third term on the Open Space Advisory Committee

Steve Stevens has completed his second 4-year term on the Open Space Advisory Committee. He would like to be reappointed to a third term. If reappointed, his third term would end October 6, 2030.

Below is a list of the entire membership of the Open Space Advisory Committee:

Name	Terms	Appointed	Term Ends
Courtland Nelson (Chairman)	3	10/21/2025	10/21/2029
Natalie Streeter (Vice-Chair)	3	10/21/2025	10/21/2029
Woody Woodruff	3	10/21/2025	10/21/2029
Steve Stevens (if reappointed)	3	10/6/2026	10/6/2030
Jared Neal	2	3/23/2026	3/23/2030
Glen Lent	1	10/3/2023	10/3/2027
Stefani Sanatar	1	3/18/2025	3/18/2029
Debbi Farrell (Alternate)	1	6/17/2025	6/17/2029
Nancy O'Toole (Alternate)	1	12/2/2025	12/2/2029

Further information on the OSAC may be found in Chapter 2.19 of the Midway City Code.



CITY COUNCIL MEETING STAFF MEMO

AGENDA ITEM: Final Approval extension request #2 for
Probst Meadows Subdivision

DATE OF MEETING: October 6, 2026

APPLICANT: Ben H. Probst Trust

AUTHORIZED REPRESENTATIVE: Ben Probst

LOCATION: 344 West 500 South

STAFF SUMMARY

Ben Probst, agent for Wayne Probst Family Trust, has submitted a final approval extension request for a previously approved subdivision named Probst Meadows Subdivision. Probst Meadows is a three-lot subdivision located at 305 West Main Street. This is the second extension of three possible extensions for this subdivision. The subdivision was approved for three lots using the small-scale subdivision code. Final approval of the subdivision was originally granted by the City Council on September 3, 2024. If an extension is granted, the approval would extend to September 3, 2027.

A one-year extension may be granted by the council but is subject to the applicant making a formal request and demonstrating how extenuating circumstances have delayed the plat recording. No more than three one-year extensions may be granted. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension. Staff are unaware of any outstanding fees for this proposal.

Staff are not aware of any code amendments that have been approved since final approval of the subdivision that would have significant impacts on the subdivision if the applicant were required to reapply.

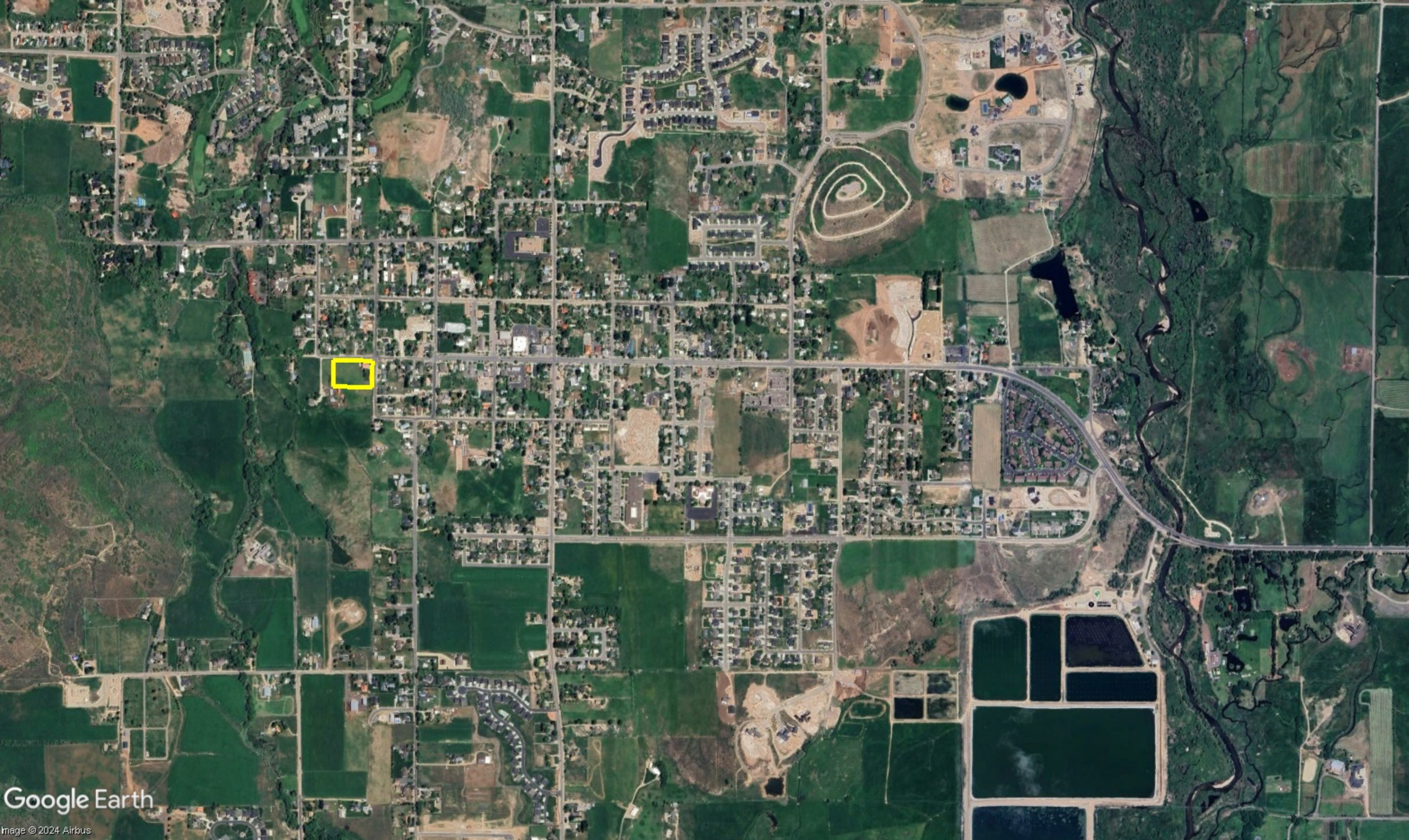
If the following criteria are met, then the City Council may grant an extension:

1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
4. No more than three one-year extensions will be allowed. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension.

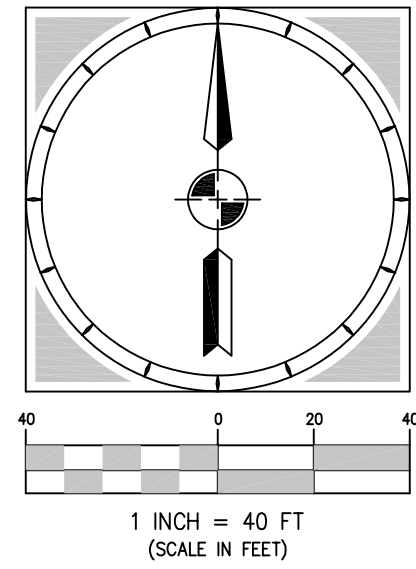
The applicants have submitted an explanation of their perceived extenuating circumstances which is the following:

“Additional time is needed to complete the recording and stubbing.”

Please contact Michael with any questions that you have.



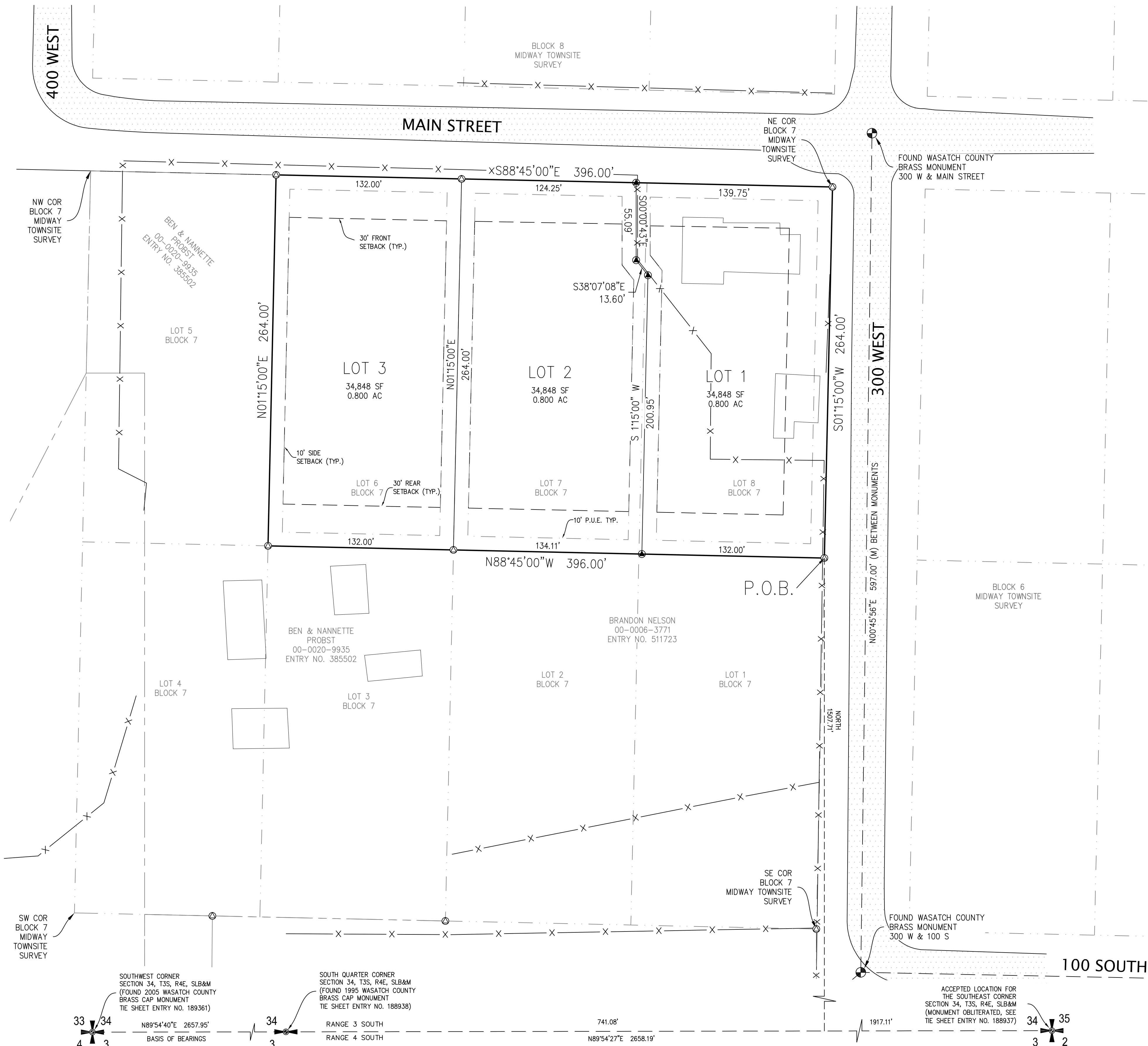




PROBST MEADOW SUBDIVISION

LEGEND

- FOUND BRASS MONUMENT
- FOUND REBAR & CAP PER ROS 3465 STAMPED 'SUMMIT ENG 435-654-9229'
- SET REBAR & PLASTIC CAP STAMPED 'ATWELL 435-654-9229'
- ASPHALT ROAD
- PROPERTY BOUNDARY
- ADJOINING PROPERTY LINES
- EXISTING BUILDINGS
- EXISTING FENCE LINES
- MIDWAY TOWNSITE SURVEY



MIDWAY IRRIGATION

DATE

MIDWAY CITY ATTORNEY

CITY ATTORNEY DATE

MIDWAY SANITATION DISTRICT

DATE

MIDWAY ENGINEER APPROVAL

CITY ENGINEER DATE

SURVEYOR'S CERTIFICATE

I, BRIAN BALLS, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 334532-2201 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, THAT I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW.

BRIAN BALLS
PROFESSIONAL LAND SURVEYOR

SURVEYOR'S SEAL

BOUNDARY DESCRIPTION

BEGINNING AT A POINT THAT LIES N89°54'27\"E 741.08 FEET ALONG THE SECTION LINE AND NORTH 1507.71 FEET FROM THE FOUND WASATCH COUNTY SECTION CORNER MONUMENT REPRESENTING THE SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN SAID POINT OF BEGINNING BEING A FOUND REBAR AND CAP ON THE WEST RIGHT-OF-WAY OF 300 WEST STREET, MIDWAY, UTAH AS REFERENCED IN THAT CERTAIN RECORD OF SURVEY FILED AS NUMBER 3465 IN THE OFFICIAL RECORDS OF WASATCH COUNTY, UTAH (THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS ESTABLISHED AS N89°54'40\"E BETWEEN THE FOUND WASATCH COUNTY SECTION CORNER MONUMENTS REPRESENTING THE SOUTHWEST CORNER AND SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN.)

THENCE N88°45'00\"W 396.00 FEET TO A FOUND REBAR AND CAP; THENCE N01°15'00\"E 264.00 FEET TO A FOUND REBAR AND CAP AND THE SOUTH RIGHT-OF-WAY OF 100 SOUTH STREET AS REFERENCED IN SAID RECORD OF SURVEY 3465; THENCE S88°45'00\"E 396.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY TO A FOUND REBAR AND CAP; THENCE S01°15'00\"W 264.00 FEET ALONG SAID WEST RIGHT-OF-WAY OF 300 WEST TO THE POINT OF BEGINNING.

PARCEL CONTAINS 2.40 ACRES.

BASIS OF BEARINGS

THE BASIS OF BEARINGS IS ESTABLISHED AS N89°54'40\"E BETWEEN THE FOUND WASATCH COUNTY SECTION CORNER MONUMENTS REPRESENTING THE SOUTHWEST CORNER AND SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN AS SHOWN HEREON.

OWNER'S DEDICATION AND CONSENT TO RECORD

WE, THE UNDERSIGNED OWNERS OF THE DESCRIBED PROPERTY DEPICTED ON THIS PLAT AND DESCRIBED IN THE SURVEYOR'S CERTIFICATE ON THIS PLAT, HAVE CAUSED THIS PLAT TO BE CREATED, AND TO BE FURTHER KNOWN AS PROBST MEADOW SUBDIVISION, AND GRANT TO MIDWAY CITY THE PUBLIC UTILITY EASEMENTS AS SHOWN HEREON, AND HEREBY GIVE CONSENT TO RECORD THIS PLAT.

BEN H. PROBST TRUSTEE
THE WAYNE W. PROBST AND AUDREY H. PROBST FAMILY LIVING TRUSTS
DATED JULY 1, 1980.

DATE

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

ON THIS DAY OF _____, PERSONALLY APPEARED BEFORE ME BEN H. PROBST, TRUSTEE OF THE WAYNE W. PROBST AND AUDREY H. PROBST FAMILY LIVING TRUSTS DATED JULY 1, 1980, WHO SIGNED THE ABOVE OWNER'S DEDICATION AND CONSENT TO RECORD, AND WHO DULY ACKNOWLEDGED TO ME THAT HE SIGNED IT FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

NOTARY PUBLIC MY COMMISSION EXPIRES

ACCEPTANCE BY LEGISLATIVE BODY

THE CITY COUNCIL OF MIDWAY, UTAH, APPROVES THIS SUBDIVISION PLAT SUBJECT TO THE CONDITIONS AND RESTRICTIONS STATED HEREON, THIS DAY OF _____

MAYOR

CLERK-RECORDER

PLANNING APPROVAL

APPROVED THIS DAY OF _____, BY THE PLANNING DIRECTOR OF MIDWAY, UTAH.

PLANNING DIRECTOR

WASATCH COUNTY RECORDER

ENTRY #: _____ DATE: _____ TIME: _____

FEE: _____ BOOK: _____ PAGE: _____ FOR: _____

BY _____ WASATCH COUNTY RECORDER MARCY M. MURRAY

COUNTY SURVEYOR APPROVAL

APPROVED AS TO FORM.

RECORD OF SURVEY # _____

WASATCH COUNTY SURVEYOR DATE

PROBST MEADOW SUBDIVISION

LOCATED IN THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SLB&M, MIDWAY CITY, WASATCH COUNTY, UTAH

PRELIMINARY/FINAL PLAT



55 WEST CENTER • P.O. BOX 176
HEBER CITY, UTAH 84032
P: 435-654-9229 • F: 435-654-9231

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IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF THE PROFESSIONAL LAND SURVEYOR TO ALTER ANY ITEM ON THIS DOCUMENT IN ANY WAY. ANY LICENSEE WHO ALTERS THIS DOCUMENT IS REQUIRED BY LAW TO AFFIX THEIR SEAL AND THE NOTATION 'ALTERED BY' FOLLOWED BY THEIR SIGNATURE AND SPECIFIC DESCRIPTION OF THE ALTERATIONS.