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
ATKINSON SOUND										
150	ATKINSON SOUND	Vendor Address	3974	TAP-Sound System purchased for use by groups and a	11/05/2026	2,925.00	.00		11/16/2026	10-78-370 TAP AWARDS & GRANTS
	Total ATKINSON SOUND:					2,925.00	.00			
BACKLINE IMAGING										
3352	BACKLINE IMAGING	Vendor Address	316	Binoculars-BackNet	10/15/2026	2,200.00	.00		10/31/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total BACKLINE IMAGING:					2,200.00	.00			
Bell Janitorial Supply										
2880	Bell Janitorial Supply	Vendor Address	1090846	Janitorial supplies	10/29/2026	1,066.35	.00		11/27/2026	10-51-250 EQUIP,SUPPLIES & MAINTE
	Total Bell Janitorial Supply:					1,066.35	.00			
Blue Stakes of Utah 811										
200	Blue Stakes of Utah 811	Vendor Address	UT202602880	BILLABLE E-MAIL NOTIFICATIONS	10/31/2026	85.65	.00		11/30/2026	51-40-240 OFFICE SUPPLIES AND EX
	Total Blue Stakes of Utah 811:					85.65	.00			
BORDER STATES INDUSTRIES Inc.										
2757	BORDER STATES INDUSTRIES I	Vendor Address	933401078	Town Square Ice Rink	10/27/2026	118.63	.00		11/25/2026	10-70-250 SUPPLIES AND MAINTENA
2757	BORDER STATES INDUSTRIES I	Vendor Address	933411970	Light Pole Bases-Main St.	10/29/2026	14.17	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	933438118	Main St. lights	11/03/2026	51.59	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	933445519	Main Street Park Strip	11/04/2026	297.30	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	933448851	Main St. light pole	11/04/2026	109.42	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	933453470	TownSquare Ice Rink expansion	11/05/2026	204.95	.00		11/25/2026	10-70-250 SUPPLIES AND MAINTENA
2757	BORDER STATES INDUSTRIES I	Vendor Address	933453484	Town Square Ice Rink Parts	11/05/2026	58.70	.00		11/25/2026	10-70-250 SUPPLIES AND MAINTENA
2757	BORDER STATES INDUSTRIES I	Vendor Address	933456781	Main Street Park Strip	11/05/2026	11.17	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	933456793	Main St. light pole Conduit Parts	11/05/2026	19.60	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
2757	BORDER STATES INDUSTRIES I	Vendor Address	CREDIT MEMO 11/26	Returned	11/04/2026	225.68-	.00		11/04/2026	45-66-378 RIVER ROAD STREET LIGH
	Total BORDER STATES INDUSTRIES Inc.:					659.85	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
Brand Makers										
3223	Brand Makers	Vendor Address	197171-1	Equipment - Backnet Paid	09/02/2026	287.04	.00		09/02/2026	15-81-250 EQUIP, SUPPLIES & OPERA
3223	Brand Makers	Vendor Address	198392-1	Equipment - Backnet Paid	09/09/2026	168.35	.00		09/09/2026	15-81-250 EQUIP, SUPPLIES & OPERA
3223	Brand Makers	Vendor Address	200455-1	Equipment - Backnet Paid	10/14/2026	571.24	.00		10/14/2026	15-81-250 EQUIP, SUPPLIES & OPERA
	Total Brand Makers:					1,026.63	.00			
BRANDEN RUSSELL										
2400	BRANDEN RUSSELL	Vendor Address	1130349436	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	174.00	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
2400	BRANDEN RUSSELL	Vendor Address	1130349436	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	12.96	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
2400	BRANDEN RUSSELL	Vendor Address	1130349436	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	323.00	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
2400	BRANDEN RUSSELL	Vendor Address	1130349436	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	24.06	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total BRANDEN RUSSELL:					534.02	.00			
Brandon Rose										
2686	Brandon Rose	Vendor Address	112-3630113-7268233	Reimbursement-Equipment - Responsibility of BackNet	10/31/2026	464.87	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
2686	Brandon Rose	Vendor Address	112-3630113-7268233	Reimbursement-Sales Tax - Responsibility of BackNet	10/31/2026	35.09	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total Brandon Rose:					499.96	.00			
Burton Lumber										
2539	Burton Lumber	Vendor Address	9203475	Main St. park strip streetlight project	10/26/2026	153.01	.00		10/26/2026	45-66-378 RIVER ROAD STREET LIGH
	Total Burton Lumber:					153.01	.00			
Camille Palmer										
3013	Camille Palmer	Vendor Address	11426	Christmas Main St. Red Pot Decoration	10/02/2026	531.11	.00		11/02/2026	10-78-355 FLOWERS
	Total Camille Palmer:					531.11	.00			
Car Quest Auto Parts										
2700	Car Quest Auto Parts	Vendor Address	244640	Vehicle maint. shop parts inventory	10/22/2026	486.76	.00		11/22/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
	Total Car Quest Auto Parts:					486.76	.00			
CHANDRA CROSBY										
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	133.96	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	10.10	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	180.90	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	15.35	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	187.95	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3173	CHANDRA CROSBY	Vendor Address	694733	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	14.41	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total CHANDRA CROSBY:					542.67	.00			
CHEMTECH-FORD, LLC										
2147	CHEMTECH-FORD, LLC	Vendor Address	26K0029	colilert AP	11/03/2026	256.00	.00		12/03/2026	51-40-242 WATER TESTING
	Total CHEMTECH-FORD, LLC:					256.00	.00			
COLONIAL FLAG & SPECIALTY CO										
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0377194-IN	Administrative Building Rotations	11/03/2026	135.00	.00		12/02/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0377196-IN	Town Hall Rotation	11/04/2026	55.00	.00		12/03/2026	10-70-240 CONTRACT SERVICES
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0377198-IN	Hamlet Park Rotations	11/03/2026	135.00	.00		12/02/2026	10-70-240 CONTRACT SERVICES
	Total COLONIAL FLAG & SPECIALTY CO:					325.00	.00			
COMMERCIAL LIGHTING COMPANY										
1758	COMMERCIAL LIGHTING COMP	Vendor Address	8264209	Replacement office light inventory	10/21/2026	580.49	.00		11/20/2026	45-65-217 OFFICE BUILDING
	Total COMMERCIAL LIGHTING COMPANY:					580.49	.00			
CORPORATE PAYMENT SYSTEMS										
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Boots for B. Winch Clothing Allowance	10/26/2026	190.08	.00		11/15/2026	10-50-160 PUBLIC WORKS CLOTHING
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Rain Gear for Ranger	10/26/2026	1,093.17	.00		11/15/2026	10-57-250 SUPPLIES & MAINTENANC
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Rural Water - Proctor Exam Cross Connection	10/26/2026	654.00	.00		11/15/2026	51-40-330 EDUCATION AND TRAINING
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Discount Ramps for Souvenir Shop	10/26/2026	325.93	.00		11/15/2026	45-65-204 TOWN HALL
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Inventory Belt - Unwarrenty Side by Side	10/26/2026	192.59	.00		11/15/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Backup Camera for Side by Side	10/26/2026	60.00	.00		11/15/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Mountain Mikes Pizza- Lunch for Public Works Crew (	10/26/2026	88.98	.00		11/15/2026	10-50-250 OFFICE SUPPLIES AND EX
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Summitt Fastners - Main Street Light Project	10/26/2026	417.75	.00		11/15/2026	45-66-378 RIVER ROAD STREET LIGH
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	White Cap - Street Light Bases Main Street Project	10/26/2026	228.40	.00		11/15/2026	45-66-378 RIVER ROAD STREET LIGH
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Les Schwab - 2 Worn Tires Tilt Deck Trailer	10/26/2026	581.39	.00		11/15/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Cascade Collision - Deductable for Fleet #19 Hail Dam	10/26/2026	515.00	.00		11/15/2026	10-43-510 INSURANCE AND SURETY
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	White Cap - Street Light Base North Side Main Street	10/26/2026	394.10	.00		11/15/2026	45-66-378 RIVER ROAD STREET LIGH
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	White Cap - Supplies for Light Pole Base Main Street	10/26/2026	29.01	.00		11/15/2026	45-66-378 RIVER ROAD STREET LIGH
3323	CORPORATE PAYMENT SYSTE	Vendor Address	1064 J. GOETZE OCTOBE	Intermountain Concrete - Sonotube for Street Light Ba	10/26/2026	653.73	.00		11/15/2026	45-66-378 RIVER ROAD STREET LIGH
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Slackwater Pizzeria-Food-BackNet Paid	10/26/2026	89.76	.00		11/09/2026	15-81-250 EQUIP, SUPPLIES & OPERA
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	UGIA Conf.	10/26/2026	200.00	.00		11/09/2026	10-57-670 BACKNET - TRAVEL

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equip.	10/26/2026	98.99	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equip.	10/26/2026	1,568.29	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equip.	10/26/2026	62.95-	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	ChatGPT Subcription	10/26/2026	20.00	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Sales Tax	10/26/2026	1.73	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equip.	10/26/2026	125.97	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equipment	10/26/2026	29.98	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3323	CORPORATE PAYMENT SYSTE	Vendor Address	4484 7300 8630 0885 10/2	Equip.	10/26/2026	468.95	.00		11/09/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total CORPORATE PAYMENT SYSTEMS:					7,964.85	.00			
CWC WEST										
3346	CWC WEST	Vendor Address	11122026	Concrete Resurfacing	10/12/2026	173,961.60	.00		11/11/2026	45-67-419 TOWN SQUARE IMPROVE
	Total CWC WEST:					173,961.60	.00			
Daniel Villescaz										
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	107.90	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	246.80	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	22.34	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	93.24	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	6.25	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	18.99	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3254	Daniel Villescaz	Vendor Address	114-7232946-2723445	Reimbursement-Sales Tax - Responsibility of BackNet	11/01/2026	1.15	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total Daniel Villescaz:					496.67	.00			
DIVERSIFIED INSTALLATIONS INC										
3332	DIVERSIFIED INSTALLATIONS I	Vendor Address	60189	Town Square WiFi improvements	10/30/2026	5,040.00	.00		11/20/2026	45-67-419 TOWN SQUARE IMPROVE
	Total DIVERSIFIED INSTALLATIONS INC:					5,040.00	.00			
FUEL NETWORK										
2821	FUEL NETWORK	Vendor Address	F20704E00879	Fuel Billing-Fleet Vehicles	11/02/2026	7,401.24	.00		12/02/2026	10-53-260 FUEL
	Total FUEL NETWORK:					7,401.24	.00			
GAGE ANDERSON										
2995	GAGE ANDERSON	Vendor Address	191299248	Main St. light pole bases	10/29/2026	79.00	.00		10/29/2026	45-66-378 RIVER ROAD STREET LIGH

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
	Total GAGE ANDERSON:					79.00	.00			
HEBER CITY CORPORATION										
505	HEBER CITY CORPORATION	Vendor Address	11092026	July-September Animal Control	11/09/2026	17,150.80	.00		11/09/2026	10-57-625 ANIMAL CONTROL MAINT C
	Total HEBER CITY CORPORATION:					17,150.80	.00			
HEBER LIGHT & POWER										
1421	HEBER LIGHT & POWER	Vendor Address	18153001 10/26	18153001 1100 Snake Creek RD-Gerber Water Tank	10/30/2026	114.96	.00		11/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153002 10/26	18153002 75 N 100 W City Office	10/30/2026	505.39	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153003 10/26	18153003 600 W 500 S	10/30/2026	135.35	.00		11/22/2026	10-77-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153004 10/26	18153004 1210 N Warm Springs DR	10/30/2026	1,962.64	.00		11/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153006 10/26	18153006 280 E 850 S - Maintenance Shop	10/30/2026	412.55	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153007 10/26	18153007 850E Main St	10/30/2026	36.70	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153008 10/26	18153008 75 N 100 W	10/30/2026	559.63	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153009 10/26	18153009 60 N 200 W	10/30/2026	154.30	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153010 10/26	18153010 60 N 200 W	10/30/2026	459.06	.00		11/22/2026	57-70-280 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153012 10/26	18153012 1005 N River RD	10/30/2026	32.30	.00		11/22/2026	10-60-470 STREET LIGHT UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153013 10/26	18153013 60 W Maint St.	10/30/2026	69.47	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153014 10/26	18153014 1225 N Interlaken Dr	10/30/2026	31.72	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153015 10/26	18153015 35 W 100 N	10/30/2026	35.86	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153016 10/26	18153016 100 N 200 W	10/30/2026	33.85	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153017 10/26	18153017 75 N 100 W	10/30/2026	30.74	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153018 10/26	18153018 1400 W Basel Dr-Alpinhof Tank	10/30/2026	29.32	.00		11/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153019 10/26	18153019 75 N 100 W	10/30/2026	90.97	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153021 10/26	18153021 1100 N Interlaken Way	10/30/2026	158.53	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153022 10/26	18153022 1449 N Pine Canyon RD	10/30/2026	141.70	.00		11/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153033 10/26	18153033 Pedestal for Swiss Days	10/30/2026	38.87	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153034 10/26	18153034 1295 W 310 N	10/30/2026	2,957.61	.00		11/22/2026	51-40-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153035 10/26	18153035 280 E 900 S	10/30/2026	247.76	.00		11/22/2026	10-51-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153036 10/26	18153036 250 E Michie LN-Park Sprinkler	10/30/2026	30.74	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153040 10/26	18153040 300 S 300 E	10/30/2026	30.98	.00		11/22/2026	10-70-270 UTILITIES
1421	HEBER LIGHT & POWER	Vendor Address	18153041 10/26	18153041 350 S 300 E	10/30/2026	31.04	.00		11/22/2026	10-70-270 UTILITIES
	Total HEBER LIGHT & POWER:					8,332.04	.00			
HEBER VALLEY TOURISM AND										
2409	HEBER VALLEY TOURISM AND	Vendor Address	5685	2026 Interlocal Dues	11/09/2026	25,000.00	.00		12/09/2026	10-58-600 COUNTY ECONOMIC DEVE

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
	Total HEBER VALLEY TOURISM AND:					25,000.00	.00			
HOSE & RUBBER SUPPLY LLC										
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	00807745	Equip. maint. on boring missed	10/28/2026	630.43	.00		11/28/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02263494	Equip. maint. hyd-hose	10/27/2026	24.12	.00		11/23/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
	Total HOSE & RUBBER SUPPLY LLC:					654.55	.00			
Ignition Creative Group										
2927	Ignition Creative Group	Vendor Address	8560	Business Alliance Map Printing Winter 2026-Trifolded	10/26/2026	726.00	.00		11/01/2026	10-78-350 TOURISM
	Total Ignition Creative Group:					726.00	.00			
JIVE COMMUNICATIONS, INC.										
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7105765858	Monthly Service Charge	11/01/2026	755.79	.00		11/16/2026	10-43-280 TELEPHONE
	Total JIVE COMMUNICATIONS, INC.:					755.79	.00			
KT CART-AWAY INC										
3195	KT CART-AWAY INC	Vendor Address	4267	Sidewalk replacement	10/28/2026	460.46	.00		11/27/2026	45-64-700 SIDEWALK IMPROVEMENT
3195	KT CART-AWAY INC	Vendor Address	4270	Sidewalk replacement	10/29/2026	584.09	.00		11/28/2026	45-64-700 SIDEWALK IMPROVEMENT
3195	KT CART-AWAY INC	Vendor Address	4271	Sidewalk replacement	10/29/2026	866.10	.00		11/28/2026	45-64-700 SIDEWALK IMPROVEMENT
	Total KT CART-AWAY INC:					1,910.65	.00			
Lenny Newby										
3351	Lenny Newby	Vendor Address	692493	Reimbursement-Equipment - Responsibility of BackNet	11/01/2026	194.96	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
3351	Lenny Newby	Vendor Address	692493	Reimbursement-Sales tax - Responsibility of BackNet	11/01/2026	14.71	.00		11/20/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total Lenny Newby:					209.67	.00			
MID-AMERICAN RESEARCH CHEMICAL										
3005	MID-AMERICAN RESEARCH CH	Vendor Address	0893018-IN	Chain and Cable Lube for Salter Maintenance	11/05/2026	241.15	.00		12/05/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
	Total MID-AMERICAN RESEARCH CHEMICAL:					241.15	.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107891329.003	Hammer drill w/ batteries	10/28/2026	854.10	.00		11/30/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108200257.001	Fabric for North side of Main St.	11/02/2026	428.38	.00		12/31/2026	45-66-378 RIVER ROAD STREET LIGH

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108270899.001	Main St. light pole project irrigation repairs before trans	10/21/2026	85.31	.00		11/30/2026	45-66-378 RIVER ROAD STREET LIGH
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S108307669.001	Valve box for Main St. park strips	11/04/2026	33.50	.00		12/31/2026	45-66-378 RIVER ROAD STREET LIGH
Total MOUNTAINLAND SUPPLY COMPANY:						1,401.29	.00			
ODP BUSINESS SOLUTIONS LLC										
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	4187152812001	Return of Deskpad Doodles (2)	11/02/2026	29.98-	.00		11/02/2026	10-43-240 OFFICE SUPPLIES AND EX
Total ODP BUSINESS SOLUTIONS LLC:						29.98-	.00			
PUBLIC FACILITIES DEPOSIT										
2421	PUBLIC FACILITIES DEPOSIT	Andrea and Brandon Weav	22-129 PFD	22-129 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Devin Johnson	22-238.1 PFD	22-238.1 PUBLIC FACILITES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Millhaven Homes	22-249 PFD	22-249 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Aecum CMS LLC	23-159 PFD	23-159 PUBLIC FACILITES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Midway Heritage Develop	23-241 PFD	23-2412 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	The Workman Company	24-064 PFD	24-064 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Braden Hansen	24-130 PFD	24-130 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Equity Builders	24-132 PFD	24-132 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Thomas and Laura Wardle	24-170 PFD	24-170 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Watts Enterprises	24-186 PFD	24-186 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Elias Rhett	24-226 PFD	24-226 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Taylor Housley	24-252 PFD	24-252 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Douglas Sheets	25-006 PFD	25-006 Public Facilities Deposit	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Ty VanWagoner	25-051 PFD	25-051 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Evco Development	25-111 PFD	25-111 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	Evco Development	25-112 PFD	25-112 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
2421	PUBLIC FACILITIES DEPOSIT	HOWMZ LLC	25-151 PFD	25-151 PUBLIC FACILITIES DEPOSIT	11/09/2026	1,750.00	.00		12/09/2026	10-21700 PUBLIC FACILITIES DEPOSI
Total PUBLIC FACILITIES DEPOSIT:						29,750.00	.00			
SAFETY SUPPLY & SIGN CO INC										
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	199948	Street signs & Posts	10/28/2026	2,098.91	.00		11/27/2026	10-60-250 STREET SIGN SUPPLIES &
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	199949	Speed Signs	10/28/2026	484.62	.00		11/27/2026	10-60-250 STREET SIGN SUPPLIES &
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	200018	Street sign posts	11/04/2026	804.25	.00		12/04/2026	10-60-250 STREET SIGN SUPPLIES &
Total SAFETY SUPPLY & SIGN CO INC:						3,387.78	.00			
Staker Parson Companies										
2520	Staker Parson Companies	Vendor Address	6984622	Road Base	10/28/2026	509.27	.00		11/25/2026	10-60-240 STREET SUPPLIES & MAIN

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
2520	Staker Parson Companies	Vendor Address	6984622	Road Base	10/28/2026	509.27	.00		11/25/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
	Total Staker Parson Companies:					1,018.54	.00			
STANDARD PLUMBING SUPPLY CO.										
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BLN617	Winterizing equip.	11/02/2026	38.94	.00		12/01/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BLVL52	Main Street park strip	11/04/2026	49.22	.00		12/10/2026	45-66-378 RIVER ROAD STREET LIGH
1045	STANDARD PLUMBING SUPPLY	Vendor Address	BLXV65	Town Square Ice Rink	11/05/2026	14.38	.00		12/10/2026	10-70-250 SUPPLIES AND MAINTENA
	Total STANDARD PLUMBING SUPPLY CO.:					102.54	.00			
STREAM LINE WORKS INC										
3096	STREAM LINE WORKS INC	Vendor Address	188	Clean Storm Drain Box 100 South Center Street	11/06/2026	1,890.00	.00		11/21/2026	10-60-245 STORM DRAIN MAINTENAN
	Total STREAM LINE WORKS INC:					1,890.00	.00			
Symbol Arts										
2632	Symbol Arts	Vendor Address	582846	Coins for Christmas on the Square	11/02/2026	1,310.00	.00		12/02/2026	10-78-330 TREE LIGHTING
2632	Symbol Arts	Vendor Address	582846	Coins for America 250	11/02/2026	1,310.00	.00		12/02/2026	10-78-350 TOURISM
	Total Symbol Arts:					2,620.00	.00			
TAP FUND										
3183	TAP FUND	Wasatch Trails Foundation	11042026	Tap Award - Cycle 2-2026 Wasatch Trails Foundation	11/04/2026	25,000.00	.00		11/14/2026	10-78-370 TAP AWARDS & GRANTS
3183	TAP FUND	Midway Playhouse	11042026-1	Tap Award - Cycle 2-2026 Midway Playhouse	11/04/2026	23,200.00	.00		11/14/2026	10-78-370 TAP AWARDS & GRANTS
3183	TAP FUND	Utah Arts Collective Found	11042026-2	Tap Award - Cycle 2-2026 Utah Arts Collective	11/04/2026	19,250.00	.00		11/14/2026	10-78-370 TAP AWARDS & GRANTS
	Total TAP FUND:					67,450.00	.00			
TIMBERLINE ACE HARDWARE										
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200161	Sidewalk repair/replacement	10/26/2026	11.21	.00		11/10/2026	45-64-700 SIDEWALK IMPROVEMENT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200237	Sidewalk repair/replacement	10/27/2026	46.16	.00		11/10/2026	45-64-700 SIDEWALK IMPROVEMENT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200275	Sidewalk repair/replacement	10/28/2026	12.59	.00		11/10/2026	45-64-700 SIDEWALK IMPROVEMENT
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200425	Preston Work boots	11/03/2026	179.99	.00		12/10/2026	10-50-160 PUBLIC WORKS CLOTHING
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200425	Muck Boots-Preston	11/03/2026	152.99	.00		12/10/2026	10-57-250 SUPPLIES & MAINTENANC
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200426	Bluestakes	11/03/2026	49.29	.00		12/10/2026	51-40-260 REPAIRS,CONNECTIONS,E
1170	TIMBERLINE ACE HARDWARE	Vendor Address	200597	Parks Gas Mix Supplies	11/09/2026	101.67	.00		12/10/2026	10-70-250 SUPPLIES AND MAINTENA
	Total TIMBERLINE ACE HARDWARE:					553.90	.00			

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
TNT WORKSHOP										
3192	TNT WORKSHOP	Vendor Address	1071	3D Printed items for retail	11/05/2026	464.70	.00		11/05/2026	58-38-240 COST OF GOODS SOLD
	Total TNT WORKSHOP:					464.70	.00			
Tonia Turner										
2882	Tonia Turner	Vendor Address	11926	Display case for History items	11/09/2026	300.00	.00		11/09/2026	58-70-250 EQUIPMENT, SUPPLIES, A
	Total Tonia Turner:					300.00	.00			
Travis Norman										
3021	Travis Norman	Vendor Address	1014	Santa Visit - Christmas on the square	11/04/2026	300.00	.00		11/04/2026	10-78-330 TREE LIGHTING
	Total Travis Norman:					300.00	.00			
Utility Refunds										
2417	Utility Refunds	Gary Compagna	11042026	Overpayment on Account for Sold Home - 261 W 500	11/04/2026	84.00	.00		11/04/2026	51-37-100 WATER SALES
	Total Utility Refunds:					84.00	.00			
VERIZON WIRELESS										
1305	VERIZON WIRELESS	Vendor Address	6157096967	Public Work Ipads x 8 and Phones	11/09/2026	642.80	.00		11/23/2026	10-50-155 PUBLIC WORKS CELL PHO
1305	VERIZON WIRELESS	Vendor Address	6157096967	Ice Rink Phone and Jetpack	11/09/2026	106.25	.00		11/23/2026	57-70-280 UTILITIES
1305	VERIZON WIRELESS	Vendor Address	6157096967	Michael Henke Phone	11/09/2026	39.64	.00		11/23/2026	10-55-240 OFFICE SUPPLIES AND EX
1305	VERIZON WIRELESS	Vendor Address	6157096967	Laptop-Tree City USA	11/09/2026	40.01	.00		11/23/2026	10-70-620 TREE CITY USA
	Total VERIZON WIRELESS:					828.70	.00			
Verizon Wireless 442763705-00001										
3224	Verizon Wireless 442763705-000	Vendor Address	6157127713	Cellular Service	11/01/2026	278.22	.00		11/23/2026	10-57-675 BACKNET - EQUIP SUPPLIE
	Total Verizon Wireless 442763705-00001:					278.22	.00			
WASATCH COUNTY SOLID WASTE										
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80293 11/26	80293 Centennial park	11/01/2026	141.00	.00		11/20/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80294 11/26	80294 Hamlet Park	11/01/2026	70.50	.00		11/20/2026	10-70-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90042 11/26	90042 Communuity Center	11/01/2026	110.00	.00		11/20/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90291 11/26	90291 Park and Offices	11/01/2026	47.00	.00		11/20/2026	10-51-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90292 11/26	90292 Cemetery	11/01/2026	110.00	.00		11/20/2026	10-77-270 UTILITIES
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90638 11/26	90638 Michie lane	11/01/2026	47.00	.00		11/20/2026	10-70-270 UTILITIES

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	GL Account and Title
1360	WASATCH COUNTY SOLID WAS	Vendor Address	93287 11/26	93287 Midway City Shop	11/01/2026	110.00	.00		11/20/2026	10-51-270 UTILITIES
	Total WASATCH COUNTY SOLID WASTE:					635.50	.00			
WESTERN CONSTRUCTION MATERIALS LLC										
3274	WESTERN CONSTRUCTION MA	Vendor Address	26-5479	Replace 3/4" rock used on Main St. light pole @yard in	10/28/2026	658.00	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
3274	WESTERN CONSTRUCTION MA	Vendor Address	26-5488	Pine Canyon Materials	10/29/2026	322.00	.00		10/29/2026	10-60-240 STREET SUPPLIES & MAIN
3274	WESTERN CONSTRUCTION MA	Vendor Address	26-5488	Pine Canyon Materials	10/29/2026	318.00	.00		10/29/2026	51-40-250 EQUIP,SUPPLIES & MAINTA
	Total WESTERN CONSTRUCTION MATERIALS LLC:					1,298.00	.00			
WESTERN ELECTRICAL ALLIANCE										
3244	WESTERN ELECTRICAL ALLIAN	Vendor Address	S100175873.003	Main St. light pole bases	10/26/2026	17,160.00	.00		11/25/2026	45-66-378 RIVER ROAD STREET LIGH
3244	WESTERN ELECTRICAL ALLIAN	Vendor Address	S100175873.005	Main St. light pole bases	10/29/2026	3,120.00	.00		11/28/2026	45-66-378 RIVER ROAD STREET LIGH
	Total WESTERN ELECTRICAL ALLIANCE:					20,280.00	.00			
WHEELER MACHINERY CO										
1375	WHEELER MACHINERY CO	Vendor Address	PS002187259	CAT maint. parts	10/28/2026	363.64	.00		11/27/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
1375	WHEELER MACHINERY CO	Vendor Address	RS0000383879	Sidewalk repair projects	10/26/2026	2,252.70	.00		11/25/2026	45-64-700 SIDEWALK IMPROVEMENT
1375	WHEELER MACHINERY CO	Vendor Address	RS0000384140	Sidewalk repair/replacement projects	10/27/2026	4,621.00	.00		11/26/2026	45-64-700 SIDEWALK IMPROVEMENT
1375	WHEELER MACHINERY CO	Vendor Address	SS000649356	Equipment maint. 500 HR service on backhoe	10/28/2026	1,450.86	.00		11/27/2026	10-53-250 EQUIP,SUPPLIES & MAINTE
	Total WHEELER MACHINERY CO:					8,688.20	.00			
	Grand Totals:					403,097.90	.00			

Dated: _____

City Treasurer: _____

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

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

Midway
C.A.R.E.S.

Memo

Date: October 28, 2026

To: Mayor, City Council, and Staff

Cc: File

From: Brad Wilson, City Recorder

RE: Minutes of the October 20, 2026, City Council Regular Meeting

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

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

MINUTES OF THE
MIDWAY CITY COUNCIL

(Regular Meeting)

Tuesday, October 20, 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 (Participated beginning at 6:12 p.m. Participated electronically.)
JC Simonsen, Council Member

Staff Present

Corbin Gordon, Attorney
Michael Henke, Community Development Director
Wes Johnson, Engineer
Camille Palmer, Mayor's Assistant
Nancy Simons, Budget Director
Jennifer Sweat, Treasurer
Brad Wilson, Recorder

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

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

2. Consent Agenda

- **a.** Agenda for the October 20, 2026, City Council Regular Meeting
- **b.** Warrants
- **c.** Minutes of the October 6, 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 presented.

Second: Council Member Osborne seconded the motion.

Discussion: None

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

Council Member Garland	Aye
Council Member Orme	Aye
Council Member Osborne	Aye
Council Member Payne	Not Present
Council Member Simonsen	Aye

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

Mayor Simons asked if there were any comments from the public about items that were not on the agenda.

Michie Lane Park / Hill and Boarder Fence

Austin Corey, a resident whose property borders the south side of Mitchie Park, expressed concerns about recurring damage to his fence caused by park users sledding and biking down the adjacent hill. He explained that the fence has been damaged multiple times each year, resulting in significant repair costs and difficulties obtaining replacement materials. Mr. Corey requested an opportunity to work with the City on a permanent solution to protect his property while maintaining public use of the park. He also offered his professional expertise as a licensed landscape architect to help develop potential solutions.

Mayor Simons acknowledged the ongoing issue, noting at least five reported incidents of fence damage, and committed to finding a solution that protects both park users and neighboring private property. He assured Mr. Corey that he would be included in future discussions. Council Member Simonsen agreed that the damage was an unintended consequence of park activities and emphasized the need for a timely resolution.

No further comments were offered.

Note: Council Member Payne began participating in the meeting electronically at 6:12 p.m.

4. Department Reports

Lisa Orme, Council Member

Council Member Orme provided updates on several community organizations and upcoming events. She reported that the Heber Valley Chamber of Commerce is transitioning away from

Heber Valley Economic Development and Tourism to become an independently operated, business-led organization. She also announced that the Midway Business Alliance is transitioning to Destination Midway, which is actively reaching out to local businesses to encourage participation and community involvement.

Council Member Orme encouraged council members to attend the upcoming Utah League of Cities and Towns conference, emphasizing the value of educational sessions, networking opportunities, and collaboration with other municipalities facing similar challenges. She noted that relationships developed through the organization previously helped Midway preserve its resort tax.

Council Member Orme also reported that the Historic Preservation Committee is assisting a reporter seeking longtime residents willing to share personal memories of Christmas traditions in Midway. Jim Kohler was identified as a potential participant, and council members were encouraged to suggest others.

Andrew Osborne, Council Member

Council Member Osborne provided updates on several committees, commending the Planning Commission for its ongoing work on policy recommendations and code amendments, particularly those involving commercial zoning and short-term rentals. He reported no recent activity from the Visual Architectural Committee or Wasatch Boundary Commission.

Council Member Osborne requested an update on the ice rink resurfacing project. Mayor Simons explained that resurfacing was substantially complete following additional removal of deteriorated material, application of epoxy and sand layers, and installation of a white protective coating. The improvements have addressed previous slipping hazards and eliminated the need for annual painting. The City is collecting concrete bids but, due to costs, anticipates completing only the south side of the rink this year, with additional improvements planned for spring.

Mayor Simons reported that the rink's cooling system is functioning better than in previous years, allowing ice to be maintained in warmer temperatures. The City hopes to open the rink during Christmas on the Square and will assume greater operational responsibility this season.

The Mayor also discussed progress toward a permanent building at the Town Square. The City has approved $10,000 for architectural design work and will continue developing project plans and phasing to meet grant requirements. The estimated building cost is $1.2 million – $1.3 million, including the required grant match. The Boosters have agreed to use temporary trailers for one final season, with plans to eliminate them as permanent facilities are developed.

Nancy Simons, Budget Officer / Financial Report

Nancy Simons presented a financial summary for the first quarter, July 1 through September 30, noting that official quarterly financial statements were being finalized and would be distributed to the Council. She also reported that the annual audit was underway and expected to be completed on time.

Ms. Simons reported that the General Fund had approximately $1.5 million in reserves, with $1.4 million in revenue and reported expenditures of $149,000. The Capital Improvement Fund (CIP) had approximately $8.6 million in reserves, including $4.4 million in restricted funds and

$4.25 million in unrestricted funds, with $147,000 in revenue and $273,000 in expenditures. The Water Fund had approximately $6.13 million in available reserves after accounting for obligated projects, with $578,000 in revenue and $510,000 in expenditures. The Ice Sheet Fund had approximately $234,000 in reserves, earning $2,329 in interest with $613 in utility expenses. The Visitor Center generated approximately $70,000 in revenue and incurred $80,000 in expenses, requiring a City contribution of just under $10,000.

Ms. Simons noted that a budget amendment is being prepared to reflect updated project costs and would be presented for Council approval.

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

Council Member Orme requested clarification regarding financial reconciliation between the City and the Boosters for ice rink operations. Ms. Simons explained that expenses and reimbursements are reconciled after each skating season. Mayor Simons added that the City is coordinating with the Boosters and Human Resources regarding staffing and requesting three years of financial records to improve transparency and clarify financial responsibilities.

Council Member Garland asked whether the reported figures reflected approximately $600,000 in refunds to The Homestead Resort for impact and building fees. Ms. Simons clarified that the refunds occurred in October and were therefore not included in the first-quarter report.

Mayor Simons concluded with a Public Works update, reporting that seasonal park closures were underway and installation preparations for Main Street lighting were progressing. Streetlight bases were nearing completion, with conduit and wiring available and fixtures awaiting delivery. The new lights will include banner arms and hooks for hanging flower baskets.

5. **Resolution 2026-24 / Conservation Easements Extension** (Hoffman Law – Approximately 5 minutes) – Discuss and possibly approve Resolution 2026-24 extending the deadline for recording conservation easements on Open Space Parcels 1-7 owned by the Homestead Resort located at 700 North Homestead Drive.

Michael Henke presented a request from the Homestead Group to extend the deadline for establishing a conservation easement on approximately 16.5 acres of golf course property west of Homestead Drive, near the Turnberry development. The easement would be held by Summit Land Conservancy. Mr. Henke explained that the property is already designated as required open space, but the conservation easement would provide additional long-term protection against future development through third-party oversight. He noted that neighboring residents have expressed strong support for the easement.

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

Lauren Bolger, legal counsel for the Homestead Group, explained that additional time is needed to coordinate with lenders to ensure the conservation easement takes priority over existing loans. This would protect the easement from being extinguished in the event of foreclosure. The process requires lenders to confirm sufficient collateral remains outside the protected property.

The Homestead Group requested an extension through the end of the following year to complete these arrangements.

Motion: Council Member Garland moved to approve Resolution 2026-24 granting a third extension of the deadline for the Homestead Group LLC to meet the deadline for filing a conservation easement on open space parcels, as was a condition of approval.

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. **TAP Tax / Awards** (Camille Palmer, Mayor's Assistant – Approximately 15 minutes) – Discuss and possibly award Trails, Arts, and Parks (TAP) tax revenue to various applicants.

Camille Palmer presented the recommended awards for the second grant cycle, covering applications submitted July 1 through August 31. Four applications were received, compared to the usual eight to eleven. Approximately $122,097 was available, with recommended awards totaling approximately $77,000. Funding was distributed among arts (54.6%), parks (13.3%), and trails (32.2%).

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

Council Member Simonsen questioned the lower number of applications and the amount of funding remaining available. Ms. Palmer explained that organizations typically apply during the January – February cycle when planning annual budgets and summer projects. Council members agreed the decrease appeared to reflect normal seasonal patterns rather than a problem with the program. Ms. Palmer suggested encouraging organizations to apply during different funding cycles to better distribute available resources.

Ms. Palmer noted that applicants have become more familiar with eligible expenses and grant requirements. Some earlier applicants have not returned after learning about the reporting and accountability obligations. Council Member Orme asked whether applicants are required to contribute a portion of project costs. Staff clarified that applications include total project expenditures and that awards are evaluated based on eligible expenses rather than a fixed funding percentage. Mayor Simons confirmed that grant criteria have evolved to encourage applicant investment and exclude certain purchases, such as computers.

Council Member Osborne requested clarification about the Halo Trail. Council members explained that the long-term project envisions a trail system circling the Heber Valley, with the current funding request supporting the Midway portion. The project requires significant funding,

landowner agreements, and phased development. Several trail segments are already being pursued, and Midway City has previously contributed to the effort.

Mayor Simons expressed support for the distribution of funding, noting that investments in arts, parks, and trails reflect Midway's community priorities. Council members also praised the collaboration involved in regional trail development.

Motion: Council Member Garland moved to approve the TAP tax awards as presented.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

7. **Ordinance 2026-27 / C-2 and C-3 Zones** (Michael Henke, Community Development Director – Approximately 30 minutes) – Discuss and possibly adopt Ordinance 2026-27 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.

Michael Henke presented proposed amendments to the C-2 and C-3 commercial zones following the recently approved zoning boundary adjustments. The changes are intended to preserve Midway's rural, small-town character by encouraging landscaped setbacks, architectural variety, and a more open, boutique-style Main Street rather than continuous building facades.

The proposed C-3 regulations establish a 20-foot front setback, reduced to 15 feet for qualifying covered, open-air porches, along with additional side and rear setbacks. The C-2 zone would require 30-foot front and rear setbacks and 20-foot side setbacks. Both zones would require ground-floor residential uses to be set back 50 feet to preserve street-facing space for commercial uses such as restaurants and retail.

The C-2 zone would require at least 30% of a property to remain landscaped or otherwise meet approved impervious surface standards. A new floor area ratio (FAR) would limit building square footage relative to lot size. These requirements are intended to reduce building mass and maintain open space along Main Street.

Proposed regulations require street-facing building walls exceeding 40 feet to incorporate a minimum 10-foot-deep stagger to break up long facades. Council Member Simonsen questioned language requiring recessed sections to extend 40 feet, expressing concern that it could unnecessarily restrict voluntary architectural variations. Mr. Henke acknowledged the concern and clarified that applicants could request exceptions from the City Council for setbacks and staggering requirements.

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

Council Member Simonsen raised concerns about large developments using uniform exterior colors, suggesting architectural guidelines encourage color variation to create more visually appealing buildings. Other council members supported greater architectural oversight, noting that the City Council's expanded review authority through the Visual Architectural Committee process would provide opportunities to address these concerns.

Mr. Henke continued that the amendments include a minimum 30% fenestration requirement for street-facing facades, restrictions on bright or vivid roof colors, screening or painting of exposed galvanized vents and hoods, and a minimum roof pitch of 9:12. Illustrations were also incorporated into the code to help applicants understand the city's desired architectural character.

Motion: Council Member Osborne moved to approve Ordinance 2026-27 for the C-2 and C-3 zones with the following findings and conditions:

- The zones are amended as has been discussed over several months.
- The proposed amendments to the C-2 and C-3 zones will better match the City's vision of Main Street as described in the General Plan.
- The addition of the proposed ordinance will better promote the City's Vision Statement.
- The proposed changes will help the scale of businesses to match the size of the community by requiring smaller retail and other commercial structures.
- Proposed changes will limit the location of some uses on the ground level so that uses that create vibrancy and activity are located near the sidewalk.
- Consider regulating monotone coloring and the facing of buildings.

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

8. **Parking / Discussion** (Michael Henke, Community Development Director – Approximately 30 minutes) – Discuss parking in Midway City.

Michael Henke presented several opportunities to increase downtown parking and requested council direction to begin budgeting. Proposed improvements included approximately 14 spaces near the parking lot for The Market at Midway, 37 angled spaces along the north side of Centennial Park, and eight parallel spaces along Center Street and Centennial Park, potentially

adding 59 spaces. Reconfiguring and restriping existing parking lots could provide additional capacity.

Council Member Simonsen questioned signs restricting public parking near the Market. Mr. Henke explained that an existing agreement allows general public use of most of the lot, with certain spaces reserved for adjacent businesses. Council members also raised concerns about vehicles obstructing access and emphasized maintaining visibility at intersections. The council generally favored improvements along the north side of Centennial Park and near the Market, while considering Center Street spaces a lower priority due to limited benefits and potential impacts.

Council Member Garland requested cost estimates for the proposed improvements. Mr. Henke acknowledged that estimates had not yet been prepared and that additional expertise would be needed. Council members agreed that costs should be evaluated before prioritizing projects and incorporating them into the city budget.

Mr. Henke identified a privately owned vacant lot northeast of the City Office Building as a potential property acquisition for public parking. Council Member Garland suggested using such areas for employee parking to preserve spaces near businesses for customers. Council Member Osborne also proposed considering multilevel or underground parking structures as part of the city's long-term planning. Other council members supported evaluating strategic parking locations that could accommodate future expansion.

Mr. Henke discussed implementing metered parking around Town Square and in heavily used public lots, particularly the lot south of the Mercantile. Council members considered time limits, payment systems, enforcement costs, and the need to preserve convenient short-term parking for City Office Building visitors. Council Member Simonsen suggested exploring resident permits or reduced-cost options so year-round residents would not face excessive parking expenses.

Council Member Osborne suggested coordinating future parking facilities with the proposed city trolley system. Mayor Simons explained that the trolley concept includes connecting resorts, parks, downtown businesses, and potentially remote parking areas. Transportation funding associated with the upcoming Olympics could support future expansion. Council members supported the concept as a way to reduce downtown traffic and improve transportation options for visitors staying at local resorts.

Mr. Henke emphasized that Midway's General Plan encourages shared parking facilities serving multiple businesses, reducing the need for individual parking lots and preserving valuable land. He suggested exploring parking areas within the interiors of downtown blocks to maintain attractive commercial street fronts. Council members reinforced the importance of protecting Midway's rural charm and distinctive appearance as parking and transportation improvements are developed.

The council expressed general support for exploring additional parking, particularly improvements that could be implemented with minimal disruption. Staff were directed to obtain cost estimates, evaluate potential parking locations, and consider long-term parking structures and transportation connections.

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

DRAFT

9. **Closed Meeting** (As needed) - Closed Executive Session to Discuss the Purchase, Exchange or Lease of Real Property.

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

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 Orme 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

10. Adjournment

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

The meeting was adjourned at 7:30 p.m.

DRAFT

Craig Simons, Mayor

Brad Wilson, Recorder

DRAFT

Memo

Midway C.A.R.E.S.

Date: November 17, 2026

To: Midway City Council

From: Michael Henke

Re: Appointment of Tom Wardle from an alternate to a full member of the Midway Vision Architectural Committee

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Tom Wardle was appointed as an alternate member of the Midway City Vision Architectural Committee (VAC) on August 19, 2025. He is eligible for and willing to serve as a regular member, and Mayor Simons recommends his appointment. The VAC consists of five regular members and two alternates and advises on matters involving commercial buildings and sign design.

Below is a list of the entire membership of the Vision Architectural Committee:

Name	Terms	Appointment	Term Ends
Alex LaCouture	2	3/23/26	3/23/30
Spencer LaCouture	1	5/20/25	5/20/29
Jennifer Mangum-Whalley	1	5/20/25	5/20/29
James Hendricks	1	5/20/25	5/20/29
Tom Wardle (if appointed)	1	11/17/26	11/17/30
Zach Watts (Alternate)	1	8/19/25	

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code. Pursuant to that section, members of the VAC are “appointed by the Mayor, with the advice and consent of the City Council”.

Midway
C.A.R.E.S.

CITY COUNCIL STAFF REPORT

DATE OF MEETING: November 17, 2026

NAME OF APPLICANT: City of Midway

AGENDA ITEM: Ordinance 2026-28. Amending Section 12.13.020 of the Midway City Municipal Code Regarding The Composition Of The Midway City Building Code Board Of Appeals, And Related Matters.

ITEM: 5

Utah Code Section 15A-1-207 requires municipalities that administer and enforce the State Construction Code to establish a method of appeal by which a person disputing the application and interpretation of a building code may appeal and receive a timely review of the disputed issues; and pursuant to Utah law, the Midway City Council finds it appropriate and in the public interest to adjust the composition of the Midway City Building Code Board of Appeals to increase its efficiency and effectiveness.

BACKGROUND:

The Midway Municipal Code defines the terms of office for members of advisory committees such as Planning Commission, Board of Adjustment, Parks and Trails and Trees, Vision Architectural Committee, Open Space Committee, Building Code Board of Appeals and Historic Preservation Committee.

In a small city such as Midway, keeping full membership on committees is often a challenge. Because of this, the City Council recently did away with term limits for the Board of Adjustment, which was particularly helpful given the level of training required to serve on this particular committee and the fact that it convenes so infrequently.

The Open Space Committee, like the Board of Adjustment, requires specific training, knowledge, and expertise, which we hate to lose when members leave, and to date we have never had a waiting list of people interested in serving on this committee.

Requested Code Amendment:

Section 12.13.020 of the Midway City Municipal Code is amended as follows:

The Midway City Building Code Board Of Appeals shall consist of three (3) members and one (1) alternate member, each appointed by the Mayor with the advice and consent of the City Council. Board members shall have experience and training in matters of building construction and shall not be employees of Midway City. Board members shall serve four-year terms with no limit on the number of terms served. The Midway City Building Official shall be an additional ex officio member of the Board but shall have no vote on any matter before the Board. Terms shall begin on the day of official approval by the Midway City Council.

This Ordinance shall take effect 20 days after publication or posting or 30 days after final passage by the governing body, whichever is closer to the date of final passage.

Below is a list of the entire membership of the Midway City Building Code Board Of Appeals:

Name	Terms	Appointment	Term Ends
Garrett Strong	3	11/17/2026	11/17/2030
Robert McDonald	3	11/17/2026	11/17/2030
Spencer Park	1	11/17/2026	11/17/2030
Bill Probst (Alternate)	X	11/17/2026	

POSSIBLE FINDINGS:

1. Utah State Code gives discretion to the City Council to determine procedures for how the City Committees operate, including items such as term limits.
2. Due to the specialized knowledge, training and experience required to serve on the Board, maintaining qualified membership can be challenging in a smaller municipality, like Midway City.
3. Eliminating term limits will allow experienced and knowledgeable board members to continue serving, providing consistency and continuity in the interpretation and application of building codes.
4. The proposed amendment will provide greater flexibility in board appointments while maintaining the requirement that members be appointed by the Mayor with the advice and consent of the City Council.

ALTERNATIVE ACTIONS:

1. Recommendation of Approval. This action can be taken if the City Council finds that the proposed language is an acceptable amendment to the City's Municipal Code.

    a. Accept the staff report
    b. List accepted findings

2. Continuance. This action can be taken if the City Council would like to continue exploring potential options for the amendment.

    a. Accept the staff report
    b. List accepted findings
    c. Reasons for continuance
        i. Unresolved issues that must be addressed
    d. Date when the item will be heard again.

3. Recommendation of Denial. This action can be taken if the City Council finds that the proposed amendment is not an acceptable revision to the City's Municipal Code.

    a. Accept the staff report
    b. List accepted findings
    c. Reasons for denial

PROPOSED CONDITIONS:

None

Midway

ORDINANCE
2026-28

AN ORDINANCE AMENDING SECTION 12.13.020 OF THE MIDWAY CITY MUNICIPAL CODE REGARDING THE COMPOSITION AND TERMS OF THE BUILDING BOARD

WHEREAS, pursuant to Utah Code Section 10-9a-509 the Midway City Council may formally initiate proceedings to amend city ordinances; and

WHEREAS, Section 12.13.020 of the Midway City Municipal Code establishes the composition and terms of the Building Board; and

WHEREAS, the Midway City Council desires to provide for an alternate member, remove the limitation on consecutive terms, and clarify when Board members' terms begin; and

NOW THEREFORE, be it ordained by the City Council of Midway City, Utah, as follows:

Section 12.13.020 of the Midway City Municipal Code is hereby amended to read in its entirety as follows:

12.13.020 Composition of Board

The Board shall consist of three (3) members and one (1) alternate member, each appointed by the Mayor with the advice and consent of the City Council. Board members shall have experience and training in matters of building construction and shall not be employees of Midway City. Board members shall serve four-year terms with no limit on the number of terms served. The Midway City Building Official shall be an additional ex officio member of the Board but shall have no vote on any matter before the Board. Terms shall begin on the day of official approval by the Midway City Council.

This ordinance shall take effect upon publication as required by law.

PASSED AND ADOPTED by the City Council of Midway City, Wasatch County, Utah this ____ day of November 2026.

	AYE	NAY
Council Member Lisa Orme	_____	_____
Council Member Kevin Payne	_____	_____
Council Member Andy Garland	_____	_____
Council Member JC Simonsen	_____	_____
Council Member Andrew Osborne	_____	_____

APPROVED:

_____
Craig Simons, Mayor

ATTEST:

_____
Brad Wilson, City Recorder

APPROVED AS TO FORM:

_____
Corbin Gordon, City Attorney

(SEAL)