

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>ABE NEERINGS &amp; SON</b>									
105	ABE NEERINGS & SON	7325	Replace PRV at Office	09/12/2024	120.00	.00			10/12/2024
105	ABE NEERINGS & SON	7393	Town Hall	12/13/2024	120.00	.00			01/13/2025
105	ABE NEERINGS & SON	7395	Quarterly Building Maintenance	12/26/2024	1,800.00	.00			01/26/2025
105	ABE NEERINGS & SON	7405	Shelter Bathrooms	12/21/2024	210.00	.00			01/21/2025
Total ABE NEERINGS & SON:					2,250.00	.00			
<b>ALSCO / AMERICAN LINEN</b>									
1429	ALSCO / AMERICAN LINEN	LSAL2924450	~Mats	11/22/2024	39.08	.00			12/01/2024
1429	ALSCO / AMERICAN LINEN	LSAL2929044	~Mats	12/02/2024	37.46	.00			12/26/2024
1429	ALSCO / AMERICAN LINEN	LSAL2933728	~Mats	12/16/2024	38.51	.00			12/26/2024
1429	ALSCO / AMERICAN LINEN	LSAL2938320	Rugs	12/30/2024	37.46	.00			01/10/2025
Total ALSCO / AMERICAN LINEN:					152.51	.00			
<b>Americana Art Enterprises, LLC</b>									
2924	Americana Art Enterprises, LLC	144968	Retail Items for Midway Must Hav	12/11/2024	110.00	.00			01/10/2025
Total Americana Art Enterprises, LLC:					110.00	.00			
<b>AQUA ENGINEERING OF UTAH LLC</b>									
3212	AQUA ENGINEERING OF UTAH	29184	GIS Work	12/23/2024	900.00	.00			01/23/2025
Total AQUA ENGINEERING OF UTAH LLC:					900.00	.00			
<b>ATKINSON SOUND</b>									
150	ATKINSON SOUND	3664	Tree lighting	12/12/2024	750.00	.00			01/10/2025
Total ATKINSON SOUND:					750.00	.00			
<b>BANKCARD CENTER</b>									
1989	BANKCARD CENTER	2122 JB DECE	CNOA REGISTRATION-BAEZA	12/31/2024	75.00	.00			01/22/2025
1989	BANKCARD CENTER	3327 BN-BACK	MTN MIKE PIZZA-BACKNET	12/31/2024	56.25	.00			01/22/2025
1989	BANKCARD CENTER	3327 BR DECE	COLUMBIA SPORTSWEAR-BACK	12/31/2024	217.18	.00			01/22/2025

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1989	BANKCARD CENTER	3327 BR DECE	AMAZON-EQUIPMENT-BACKNE	12/31/2024	831.77	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	LEE'S MARKET-DAVE PATTERS	12/31/2024	91.16	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	LEE'S MARKET-CC DINNER	12/31/2024	19.55	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	THE MARKET-CC DINNER	12/31/2024	7.20	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	DON PEDROS-CC DINNER	12/31/2024	64.48	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	HISTORIC PRESERVATION WEB	12/31/2024	39.01	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	AMAZON-REPORT COVERS	12/31/2024	43.33	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	SMITH'S -SODA REPLINISH	12/31/2024	20.56	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	ADOBE-CAMILLE SUBSCRIPTIO	12/31/2024	19.99	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	THE MARKET-CC DINNER	12/31/2024	17.08	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	DOMINOS-CC DINNER	12/31/2024	80.05	.00			01/22/2025
1989	BANKCARD CENTER	4235 CP DECE	LEES MARKET-SODA FOR CC/O	12/31/2024	30.90	.00			01/22/2025
1989	BANKCARD CENTER	6014 JS DECE	INTERNET FOR PARK DOOR LO	12/31/2024	60.00	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	TONER FOR JS PRINTER-RETU	12/31/2024	250.91-	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	FIRE BARREL FOR TREE LIGHT	12/31/2024	50.00	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	Adobe Subscription-JS	12/31/2024	29.99	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	WALMART-CANDY	12/31/2024	23.85	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	CAFE RIO-PLANNING DINNER	12/31/2024	289.55	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	MIDWAY CITY CHRISTMAS PAR	12/31/2024	1,760.00	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	GODADDY-EMAIL	12/31/2024	207.38	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	BAMBOOHR-PAYROLL	12/31/2024	578.07	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	PANDA EXPRESS-LUNCH FOR	12/31/2024	22.30	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	INTERNET FOR PARK DOOR LO	12/31/2024	60.00	.00			01/25/2025
1989	BANKCARD CENTER	6014 JS DECE	HP.COM PRINTER FOR JS OFFI	12/31/2024	1,774.73	.00			01/25/2025
1989	BANKCARD CENTER	6153 CL DECE	AMAZON-WATER METER SUPP	12/31/2024	79.86	.00			01/22/2025
1989	BANKCARD CENTER	6153 CL DECE	PRIME MEMBERSHIP	12/31/2024	16.24	.00			01/22/2025
1989	BANKCARD CENTER	6153 CL DECE	AMAZON-WATER METER SUPP	12/31/2024	42.25	.00			01/22/2025
1989	BANKCARD CENTER	6153 CL DECE	AMAZON-PARK TREE BASE CO	12/31/2024	84.69	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	JUDY'S DONUTS-STAFF	12/31/2024	54.52	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	WALMART-CHRISTMAS OUTFIT	12/31/2024	106.38-	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	DEPT OF AG-WEED LICENSE P.	12/31/2024	65.00	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	AMAZON-DRAFT CHAIR SHANE	12/31/2024	249.19	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	AMAZON-BUNGEE CORDS	12/31/2024	50.57	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	AMAZON-WEBCAM SHANE OFF	12/31/2024	27.99	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	AMAZON-MICROPHONE FOR S	12/31/2024	49.87	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	ARTIST WELDER-CEMETERY J	12/31/2024	1,094.00	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	AMAZON-SHOP FLOOR BROOM	12/31/2024	302.29	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	TRACTOR SUPPLY-PLOW PINS	12/31/2024	18.40	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	SAMS CLUB-MEMORY AND PEN	12/31/2024	118.15	.00			01/22/2025
1989	BANKCARD CENTER	6799 RSO DE	WASATCH ROCK PRODUCTS-S	12/31/2024	65.00	.00			01/22/2025

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1989	BANKCARD CENTER	6799	RSO DE BEST BUY-SHOP ROUTER	12/31/2024	171.91	.00			01/22/2025
1989	BANKCARD CENTER	6799	RSO DE WALMART-SHOP ROUTER	12/31/2024	53.59	.00			01/22/2025
1989	BANKCARD CENTER	6799	RSO DE WALMART-PLASTIC TOTES FO	12/31/2024	201.57	.00			01/22/2025
1989	BANKCARD CENTER	6799	RSO DE AMAZON-PRIME MEMBERSHIP	12/31/2024	16.24	.00			01/22/2025
1989	BANKCARD CENTER	8211	IM DECE AMAZON-TARP	12/31/2024	280.00	.00			01/22/2025
1989	BANKCARD CENTER	8211	IM DECE ADOBE-IVETTE SUBSCRIPTION	12/31/2024	19.99	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE 7 DAY SOCKS-FAIRE-COG MMH	12/31/2024	139.00	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE 7 DAY SOCKS-FAIRE-COG-MMH	12/31/2024	222.38	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE WALMART-SUPPLIES-MMH	12/31/2024	174.06	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE FOUND MY BRAVE-COG-MMH	12/31/2024	75.60	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE TIMBERLINE ACE-SUPPLIES-M	12/31/2024	11.36	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE TOYSMITH - FAIRE- COG-MMH	12/31/2024	314.50	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE THE UPS STORE-COG MMH	12/31/2024	19.20	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE THE UPS STORE-MARKETING-	12/31/2024	21.13	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE THE BEARDED JEWEL FAIRE-C	12/31/2024	570.26	.00			01/22/2025
1989	BANKCARD CENTER	8498	TT DECE THE UPS STORE-MARKETING-	12/31/2024	12.87	.00			01/22/2025
Total BANKCARD CENTER:					10,733.77	.00			
<b>Bell Janitorial Supply</b>									
2880	Bell Janitorial Supply	1060960	Building - Cleaning Supplies	12/12/2024	1,366.73	.00			01/12/2025
2880	Bell Janitorial Supply	1060967	CREDIT - Return of Cleaning Sup	12/17/2024	475.51-	.00			01/17/2025
Total Bell Janitorial Supply:					891.22	.00			
<b>BIG O TIRE</b>									
170	BIG O TIRE	24864	Eric's winter tires	01/06/2025	2,873.03	.00			02/06/2025
Total BIG O TIRE:					2,873.03	.00			
<b>BISCO</b>									
180	BISCO	1696392	Warranty	12/11/2024	35.00	.00			01/11/2025
180	BISCO	1697707	Jeffs - M18 Fuel SDS Plus 1" Rot	01/06/2025	349.00	.00			02/06/2025
Total BISCO:					384.00	.00			
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	UT202403644	BILLABLE E-MAIL NOTIFICATIO	12/31/2024	77.35	.00			01/30/2025

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Total Blue Stakes of Utah 811:					77.35	.00			
<b>BROKEN ARROW</b>									
220	BROKEN ARROW	49618	White Salt	01/06/2025	1,034.17	.00			02/06/2025
Total BROKEN ARROW:					1,034.17	.00			
<b>Car Quest Auto Parts</b>									
2700	Car Quest Auto Parts	200665	Jeep Oil Change	12/18/2024	45.29	.00			01/18/2025
2700	Car Quest Auto Parts	201252	Cory, Jeff - Filters Fuel/Oil	12/30/2024	133.42	.00			01/30/2025
2700	Car Quest Auto Parts	201375	Bulk Misc - Bolt Assortment	12/31/2024	222.36	.00			01/30/2025
Total Car Quest Auto Parts:					401.07	.00			
<b>CASELLE INC</b>									
270	CASELLE INC	137111	Contract Support & Maintenance f	12/01/2024	450.27	.00			12/25/2024
270	CASELLE INC	137847	Contract Support & Maintenance f	01/01/2025	450.27	.00			01/25/2025
Total CASELLE INC:					900.54	.00			
<b>CASH</b>									
1818	CASH	123124	Reimbursement for petty cash	12/31/2024	23.40	.00			01/10/2025
Total CASH:					23.40	.00			
<b>CAWWS</b>									
3215	CAWWS	1000	Donation for Website	01/01/2025	500.00	.00			01/01/2025
Total CAWWS:					500.00	.00			
<b>CENTURYLINK - 333723442</b>									
2562	CENTURYLINK - 333723442	333723442 1/2	Phone Service	01/07/2025	70.79	.00			02/06/2025
Total CENTURYLINK - 333723442:					70.79	.00			
<b>CENTURYLINK - 333977502</b>									
945	CENTURYLINK - 333977502	333977502 1/2	PHONE SERVICE	01/07/2025	661.96	.00			02/06/2025

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Total CENTURYLINK - 333977502:					661.96	.00			
<b>CENTURYLINK -435-654-3924 453B</b>									
2561	CENTURYLINK -435-654-3924 45	333386055 1/2	Phone/Internet Service	01/07/2025	152.20	.00			02/06/2025
Total CENTURYLINK -435-654-3924 453B:					152.20	.00			
<b>CENTURYLINK 76612167</b>									
2563	CENTURYLINK 76612167	720296420	Phone Service	01/01/2025	.09	.00			01/31/2025
Total CENTURYLINK 76612167:					.09	.00			
<b>CenturyLink ACCT# 88239224</b>									
2636	CenturyLink ACCT# 88239224	716552547	Phone Services	12/12/2024	1,114.97	.00			01/11/2025
Total CenturyLink ACCT# 88239224:					1,114.97	.00			
<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	25A0209	Monthly Chlorine	01/07/2025	180.00	.00			02/06/2025
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
<b>COLONIAL FLAG &amp; SPECIALTY CO</b>									
305	COLONIAL FLAG & SPECIALTY	0330237	Admin Bld Rotation	12/30/2024	135.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330237-IN	Flag Rotations	12/30/2024	135.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330239	Town Hall Flag Rotation	12/30/2024	55.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330239-IN	Flag Rotations	12/30/2024	55.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330240	Cemetery Flag Rotation	12/30/2024	55.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330240-IN	Flag Rotations	12/30/2024	55.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330241	Hamlet Park Flag Rotation	12/30/2024	135.00	.00			01/30/2025
305	COLONIAL FLAG & SPECIALTY	0330241-IN	Flag Rotations	12/30/2024	135.00	.00			01/30/2025
Total COLONIAL FLAG & SPECIALTY CO:					760.00	.00			
<b>COMMERCIAL MECHANICAL</b>									
2444	COMMERCIAL MECHANICAL	SV112228	Chiller Pressure Repair	12/17/2024	1,217.50	.00			01/17/2025
2444	COMMERCIAL MECHANICAL	SV112260	Chiller Service Agreement	12/31/2024	1,171.00	.00			01/31/2025
2444	COMMERCIAL MECHANICAL	SV112306	Brine and Chiller Setup	01/06/2025	10,000.67	.00			02/06/2025

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Total COMMERCIAL MECHANICAL:					12,389.17	.00			
<b>C-THRU WINDOW</b>									
245	C-THRU WINDOW	102839	Commercial window cleaning Ad	12/31/2024	1,796.00	.00			01/30/2025
Total C-THRU WINDOW:					1,796.00	.00			
<b>DELCO WESTERN</b>									
355	DELCO WESTERN	01599	Water read info mahogany	12/16/2024	676.50	.00			01/15/2025
Total DELCO WESTERN:					676.50	.00			
<b>DJB GAS SERVICES, INC</b>									
2979	DJB GAS SERVICES, INC	0001558736	Tourism/Helium	12/31/2024	17.03	.00			01/29/2025
Total DJB GAS SERVICES, INC:					17.03	.00			
<b>Dominion Energy</b>									
930	Dominion Energy	2731063797 1/	Comm. Center 2731063797	12/12/2024	514.93	.00			01/03/2025
930	Dominion Energy	5770020000 1/	5770020000 TOWN HALL	12/12/2024	837.65	.00			01/03/2025
930	Dominion Energy	6558550000 1/	MAINTENANCE SHOP 65585500	12/12/2024	1,217.99	.00			01/03/2025
930	Dominion Energy	6801020000 1/	6801020000 Admin Office	12/12/2024	178.07	.00			01/03/2025
Total Dominion Energy:					2,748.64	.00			
<b>DOOSAN BOBCAT NORTH AMERICA INC</b>									
3218	DOOSAN BOBCAT NORTH AME	6310084	Bobcat UW56	01/13/2025	30,944.80	.00			02/13/2025
3218	DOOSAN BOBCAT NORTH AME	6310086	Bobcat UW56	01/13/2025	30,944.80	.00			02/13/2025
Total DOOSAN BOBCAT NORTH AMERICA INC:					61,889.60	.00			
<b>EVERETT LYNN ENTERPRISE LLC</b>									
3217	EVERETT LYNN ENTERPRISE L	3161	Salt Hauling	01/12/2025	7,104.75	.00			02/11/2025
Total EVERETT LYNN ENTERPRISE LLC:					7,104.75	.00			
<b>FASTENAL IND &amp; CONST SUPPLIES</b>									
1571	FASTENAL IND & CONST SUPP	180180	3 Heavy Duty Drill Sets Shane/Jef	12/18/2024	555.10	.00			01/17/2025

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Total FASTENAL IND & CONST SUPPLIES:					555.10	.00			
<b>FINAL COMPLETION DEPOSIT</b>									
2418	FINAL COMPLETION DEPOSIT	24-069 FCD	24-069 FINAL COMPLETION DE	12/10/2024	3,000.00	.00			01/10/2025
Total FINAL COMPLETION DEPOSIT:					3,000.00	.00			
<b>FUEL NETWORK</b>									
2821	FUEL NETWORK	F2506E00834	Fuel Billing	01/02/2025	4,056.60	.00			01/30/2025
Total FUEL NETWORK:					4,056.60	.00			
<b>GBS COMPLIANCE SERVICES</b>									
3214	GBS COMPLIANCE SERVICES	123124	Reimburse COBRA C.Covington	12/31/2024	8,519.66	.00			12/31/2024
Total GBS COMPLIANCE SERVICES:					8,519.66	.00			
<b>GORDON LAW GROUP, P.C.</b>									
2627	GORDON LAW GROUP, P.C.	18448	Ameyalli Resort	12/02/2024	339.00	.00			01/06/2025
2627	GORDON LAW GROUP, P.C.	18449	MONTHLY FLAT FEE	12/02/2024	5,440.63	.00			01/06/2025
2627	GORDON LAW GROUP, P.C.	18449	MONTHLY FLAT FEE	12/02/2024	347.27	.00			01/06/2025
2627	GORDON LAW GROUP, P.C.	18450	Scotch Fields Development	12/02/2024	258.00	.00			01/06/2025
Total GORDON LAW GROUP, P.C.:					6,384.90	.00			
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	18153001 1/25	18153001 1100 Snake Creek RD -	12/31/2024	157.65	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153002 1/25	18153002 75 N 100 W - City Offic	12/31/2024	363.56	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153003 01/2	18153003 600 W 500 - Cemetary	12/31/2024	494.64	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153004 1/25	18153004 1210 N Warm Springs	12/31/2024	937.08	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153006 1/25	18153006 280 E 850 S - Maintena	12/31/2024	306.80	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153007 1/25	18153007 850 E Main St. - City P	12/31/2024	116.74	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153008 1/25	18153008 75 N 100 W - TownHall	12/31/2024	485.15	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153009 1/25	18153009 60 N 200 W - Ice Rink	12/31/2024	806.50	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153010 1/25	18153010 60 N 200 W - Ice Rink	12/31/2024	5,783.23	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153012 1/25	18153012 1005 N River RD	12/31/2024	28.25	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153013 1/25	18153013 60 W Main St. - Comm	12/31/2024	225.95	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153014 1/25	18153014 1225 N Interlaken Dr. -	12/31/2024	24.66	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153015 1/25	18153015 35 W 100 N - Centenni	12/31/2024	28.04	.00			01/22/2025

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1421	HEBER LIGHT & POWER	18153016 1/25	18153016 100 N 200 W Ball Park	12/31/2024	42.05	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153017 1/25	18153017 75 N 100 W - Swiss Da	12/31/2024	399.72	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153018 1/25	18153018 1400 W Basel Dr. Alpin	12/31/2024	23.34	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153019 1/25	18153019 75 N 100 W - Town Squ	12/31/2024	504.31	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153021 1/25	18153021 1100 N Interlaken Way	12/31/2024	104.49	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153022 1/25	18153022 1449 N Pine Canyon R	12/31/2024	196.94	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153033 1/25	18153033 Pedestal for Swiss Day	12/31/2024	31.94	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153034 1/25	18153034 1295 W 310 N Alpenho	12/31/2024	1,384.05	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153035 1/25	18153035 280 E 900 S	12/31/2024	230.42	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153036 1/25	18153036 250 E Michi LN - Park	12/31/2024	24.38	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153040 1/25	18153040 300 S 300 E - Sprinkler	12/31/2024	24.38	.00			01/22/2025
1421	HEBER LIGHT & POWER	18153041 1/25	18153041 350 S 300 E - Sprinkler	12/31/2024	24.38	.00			01/22/2025
1421	HEBER LIGHT & POWER	4303	Light Repair	01/03/2025	1,594.50	.00			02/03/2025
Total HEBER LIGHT & POWER:					14,343.15	.00			
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	12/30/24	Finance Charge	12/30/2024	141.92	.00			01/25/2025
1150	HOME DEPOT Credit Services	12302024	Late Fee	12/25/2024	40.00	.00			01/25/2025
1150	HOME DEPOT Credit Services	4062708	Wood Straps	12/18/2024	177.30	.00			01/25/2025
1150	HOME DEPOT Credit Services	4612036	Tools for Travus's Truck	12/18/2024	665.46	.00			01/25/2025
1150	HOME DEPOT Credit Services	521505	Parks - Cable Ties	12/02/2024	186.54	.00			01/25/2025
1150	HOME DEPOT Credit Services	6620073	Shovels X4	12/26/2024	64.37	.00			01/25/2025
1150	HOME DEPOT Credit Services	902055	Brush & Broom Attachments	12/12/2024	621.05	.00			01/25/2025
1150	HOME DEPOT Credit Services	9192256	Cordless Battery - Equipment Pur	12/13/2024	213.83	.00			01/25/2025
Total HOME DEPOT Credit Services:					2,110.47	.00			
<b>HOSE &amp; RUBBER SUPPLY LLC</b>									
1917	HOSE & RUBBER SUPPLY LLC	02003612	STREETS - 1.5 Fire Hose/Contra	12/04/2024	345.08	.00			01/04/2025
1917	HOSE & RUBBER SUPPLY LLC	02007753	Fire Hose Nozzle	12/16/2024	49.21	.00			01/16/2025
Total HOSE & RUBBER SUPPLY LLC:					394.29	.00			
<b>INTERMOUNTAIN BOBCAT</b>									
2659	INTERMOUNTAIN BOBCAT	P16322	Poly Broom Parts	12/13/2024	897.25	.00			01/13/2025
2659	INTERMOUNTAIN BOBCAT	P27102	Replacement mirror	12/18/2024	72.45	.00			01/18/2025
Total INTERMOUNTAIN BOBCAT:					969.70	.00			



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>JIVE COMMUNICATIONS, INC.</b>									
2804	JIVE COMMUNICATIONS, INC.	IN103519155	MONTHLY BILL	01/01/2025	755.40	.00			01/16/2025
Total JIVE COMMUNICATIONS, INC.:					755.40	.00			
<b>JOHNSON CONTROLS INC</b>									
1732	JOHNSON CONTROLS INC	1-1348400134	Chiller	12/05/2024	614.20	.00			01/05/2025
Total JOHNSON CONTROLS INC:					614.20	.00			
<b>KARL MALONE CHRYSLER DODGE JEEP</b>									
2485	KARL MALONE CHRYSLER DO	89816	Mirror for office Jeep	12/19/2024	183.50	.00			01/19/2025
2485	KARL MALONE CHRYSLER DO	89877	Axle for Travis	12/31/2024	666.50	.00			01/24/2025
2485	KARL MALONE CHRYSLER DO	89877	Core Return/Credit	12/31/2024	50.00-	.00			01/24/2025
Total KARL MALONE CHRYSLER DODGE JEEP:					800.00	.00			
<b>Karl Malone Polaris</b>									
3130	Karl Malone Polaris	2243183	Ranger Tires	12/04/2024	862.79	.00			01/04/2025
3130	Karl Malone Polaris	4257411	Shop - Ranger Starter	12/04/2024	472.99-	.00			01/04/2025
3130	Karl Malone Polaris	4257491	Polaris Key Switch	12/05/2024	149.99	.00			01/05/2025
3130	Karl Malone Polaris	4257596	Polaris Key Switch	12/09/2024	120.99	.00			01/09/2025
Total Karl Malone Polaris:					660.78	.00			
<b>LABRUM CHEVROLET/FORD</b>									
705	LABRUM CHEVROLET/FORD	25001828	Wiper-Old Ford Truck-Nolans Plo	01/02/2025	152.50	.00			02/02/2025
Total LABRUM CHEVROLET/FORD:					152.50	.00			
<b>LES OLSON COMPANY</b>									
735	LES OLSON COMPANY	EA1497453	Quarterly #4 Quarterly Contract bil	01/06/2025	657.44	.00			02/05/2025
Total LES OLSON COMPANY:					657.44	.00			
<b>Level 3 Communications,LLC</b>									
3216	Level 3 Communications,LLC	720037910	Internet Access	01/01/2025	967.31	.00			01/31/2025
Total Level 3 Communications,LLC:					967.31	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>MARY WATERMAN PHOTOGRAPHY</b>									
2901	MARY WATERMAN PHOTOGRA	70	Retail Merchandise for Midway M	12/17/2024	225.00	.00			01/17/2025
Total MARY WATERMAN PHOTOGRAPHY:					225.00	.00			
<b>MICHAEL HENKE</b>									
2326	MICHAEL HENKE	12312024	Reimbursement for parking	10/10/2024	25.68	.00			01/10/2025
Total MICHAEL HENKE:					25.68	.00			
<b>MIDWAY CITY</b>									
2075	MIDWAY CITY	1.0000.2 1/25	1.0000.2 Midway City Office	01/02/2025	84.00	.00			03/31/2025
2075	MIDWAY CITY	1.0000.4 1/25	1.0000.4 Town Hall Kitchen	01/02/2025	84.00	.00			03/31/2025
2075	MIDWAY CITY	1.0000.5 1/25	1.0000.5 Town Square Shelter	01/02/2025	84.00	.00			03/31/2025
2075	MIDWAY CITY	1.0001.0 1/25	1.0001.0 Cemetery Restrooms	01/02/2025	84.00	.00			03/31/2025
2075	MIDWAY CITY	1.0001.3 1/25	1.0001.3 Shop Wash Room	01/02/2025	84.00	.00			03/31/2025
2075	MIDWAY CITY	1.0002.3 1/25	1.0002.3 Memorial Hill Bathroom	01/02/2025	84.00	.00			03/31/2025
Total MIDWAY CITY:					504.00	.00			
<b>MIDWAY IRRIGATION COMPANY</b>									
800	MIDWAY IRRIGATION COMPANY	1125	AS PER RESOLUTION 2013-08 4	01/01/2025	23,411.05	.00			02/01/2025
Total MIDWAY IRRIGATION COMPANY:					23,411.05	.00			
<b>MIDWAY SWISS DAYS COMMITTEE</b>									
2746	MIDWAY SWISS DAYS COMMIT	122624	2024 Swiss Days Reimburse - W	12/26/2024	23,247.00	.00			01/26/2025
Total MIDWAY SWISS DAYS COMMITTEE:					23,247.00	.00			
<b>Mountainland Power Equipment</b>									
2993	Mountainland Power Equipment	158626	2-Stage Digital Controller	01/09/2025	640.41	.00			02/09/2025
Total Mountainland Power Equipment:					640.41	.00			
<b>MOUNTAINLAND SUPPLY COMPANY</b>									
845	MOUNTAINLAND SUPPLY COMP	CREDIT 12/18/	Credit MEMO	12/31/2024	59.00-	.00			12/31/2024
845	MOUNTAINLAND SUPPLY COMP	CREDIT 5/14/2	Credit MEMO	12/31/2024	943.02-	.00			12/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105952870.0	Credit MEMO	12/31/2024	9.24-	.00			12/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106059726.0	Water STOCK ITEMS-OWING BA	12/31/2024	136.75	.00			12/31/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
845	MOUNTAINLAND SUPPLY COMP	S106383202.0	COUNTER RETURN	12/31/2024	38.33-	.00			12/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106622112.00	WATER Parts	12/09/2024	285.51	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106622112.00	Rubber for fire hydrant	12/19/2024	74.39	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106622947.0	Water Meter Radios	12/09/2024	314.18	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106622947.0	6" Meter Register	12/18/2024	467.57	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106643461.0	Water - Adapter Pexpress, 2-Hole	12/04/2024	65.03	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106653920.0	Water 1.5" meter gaskets, coated	12/11/2024	2,060.72	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106653920.0	Sensus Meter Wire	12/12/2024	306.94	.00			01/30/2025
845	MOUNTAINLAND SUPPLY COMP	S106653920.0	WATER-Coated Bolts	12/12/2024	116.40	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106653920.0	Meter Lid Radio Read Plug	12/19/2024	130.70	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106656033.0	Port Insert Water Meter Lid	12/11/2024	456.76	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106658572.0	Oval Port Lid	12/18/2024	533.16	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106658572.0	Water Meter Lid	12/23/2024	228.38	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106667585.0	Shelter water parts	12/16/2024	87.17	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106668254.0	CREDIT MEMO	12/16/2024	46.42-	.00			12/16/2024
845	MOUNTAINLAND SUPPLY COMP	S106669374.0	Shelter foam insulation Ceiling fla	12/16/2024	151.70	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106669374.0	Water heater repair parts	12/19/2024	205.80	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106670208.0	Toilet Flush Valve-Shelter	12/16/2024	146.30	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106673004.0	PEX Water Pipe Fittings - Shelter	12/17/2024	186.65	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106675471.0	PEX Repair Tool	12/19/2024	238.58	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106675507.0	PEX Fitting Water Heater Shelter	12/18/2024	30.39	.00			01/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106681115.00	Replacement touchcoupler lid	12/23/2024	9,066.89	.00			01/31/2025
Total MOUNTAINLAND SUPPLY COMPANY:					14,193.96	.00			
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	401276016001	Wall Calendar-Katie	12/09/2024	12.53	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	401276016001	Wall Calendar-Brad	12/09/2024	12.53	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	401276016001	Label-Tracy	12/09/2024	7.11	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	401276016001	Tape-Supplies for Office	12/09/2024	21.99	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	401276016001	Stapler-Shane	12/09/2024	11.49	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	401276016001	MSG PADS for office supplies	12/09/2024	12.48	.00			01/12/2025
875	ODP BUSINESS SOLUTIONS LL	405500944001	Post-It, Labels, Pop Up 3X3, Tissue	12/31/2024	86.25	.00			02/02/2025
Total ODP BUSINESS SOLUTIONS LLC:					164.38	.00			
<b>POINT EMBLEMS</b>									
3169	POINT EMBLEMS	17805	Equipment	12/27/2024	757.60	.00			01/27/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total POINT EMBLEMS:					757.60	.00			
<b>REDMOND MINERALS INC.</b>									
2269	REDMOND MINERALS INC.	446884	SALT	01/02/2025	1,526.72	.00			02/01/2025
2269	REDMOND MINERALS INC.	448047	Red Salt	01/10/2025	762.32	.00			02/09/2025
Total REDMOND MINERALS INC.:					2,289.04	.00			
<b>ROCKY MOUNTAIN POWER</b>									
1603	ROCKY MOUNTAIN POWER	52369498-002	868 Golf Course Drive	12/16/2024	7.87	.00			01/09/2025
Total ROCKY MOUNTAIN POWER:					7.87	.00			
<b>ROGELIO CARBAJAL</b>									
3084	ROGELIO CARBAJAL	12312024	Reimbursement for CNOA Lodgin	12/31/2024	1,682.68	.00			01/10/2025
Total ROGELIO CARBAJAL:					1,682.68	.00			
<b>RURAL WATER ASSOC OF UTAH</b>									
1000	RURAL WATER ASSOC OF UTA	22647	Water	01/30/2025	1,123.00	.00			01/30/2025
Total RURAL WATER ASSOC OF UTAH:					1,123.00	.00			
<b>SAFETY SUPPLY &amp; SIGN CO INC</b>									
1015	SAFETY SUPPLY & SIGN CO IN	192053	Street address signs	12/04/2024	3,035.32	.00			01/03/2025
1015	SAFETY SUPPLY & SIGN CO IN	192054	Streets - School Crossing Cones	12/04/2024	160.20	.00			01/03/2025
1015	SAFETY SUPPLY & SIGN CO IN	192055	Streets - 20mph, orange flag, sign	12/04/2024	549.20	.00			01/03/2025
1015	SAFETY SUPPLY & SIGN CO IN	192157	Intersection Signs Intelaken/Val P	12/11/2024	155.76	.00			01/10/2025
1015	SAFETY SUPPLY & SIGN CO IN	192280	PPE Yellow Coat	12/26/2024	76.35	.00			01/25/2025
1015	SAFETY SUPPLY & SIGN CO IN	192284	Police Sign	12/26/2024	85.44	.00			01/25/2025
1015	SAFETY SUPPLY & SIGN CO IN	192422	Sign Post & Post Base	01/08/2025	5,242.50	.00			02/07/2025
Total SAFETY SUPPLY & SIGN CO INC:					9,304.77	.00			
<b>SILVER SPUR CONSTRUCTION</b>									
3069	SILVER SPUR CONSTRUCTION	11325	Pay request #11 - Final (City Porti	01/12/2025	72,850.95	.00			02/12/2025
3069	SILVER SPUR CONSTRUCTION	11325	Pay request #11 Final - City Portio	01/12/2025	22,036.53	.00			02/12/2025
3069	SILVER SPUR CONSTRUCTION	11325	Pay request #11 - Final (MSD Port	01/12/2025	41,767.07	.00			02/12/2025
3069	SILVER SPUR CONSTRUCTION	11325	Pay request #11 Final - City Portio	01/12/2025	8,897.78	.00			02/12/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total SILVER SPUR CONSTRUCTION:					145,552.33	.00			
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	XVRV63	Catch Mouse/Insect Trap	12/12/2024	4.90	.00			01/10/2025
1045	STANDARD PLUMBING SUPPLY	XWLB69	Shelter Bathroom Repairs	12/19/2024	14.57	.00			01/10/2025
1045	STANDARD PLUMBING SUPPLY	XWTP74	GAGE'S TRUCK - Uline	12/23/2024	20.48	.00			01/10/2025
1045	STANDARD PLUMBING SUPPLY	XYC281	Shop - Powerstrip	01/09/2025	24.99	.00			02/10/2025
Total STANDARD PLUMBING SUPPLY CO.:					64.94	.00			
<b>STATE FIRE</b>									
3054	STATE FIRE	12593576	Monitoring-Art Gallery	12/11/2024	35.00	.00			01/10/2025
Total STATE FIRE:					35.00	.00			
<b>STATE OF UTAH</b>									
2422	STATE OF UTAH	090124	1st Quater of 2024	09/01/2024	1,401.00	.00			09/30/2024
2422	STATE OF UTAH	12012024	2ND QUARTER OF 2024	12/01/2024	1,065.00	.00			12/31/2024
Total STATE OF UTAH:					2,466.00	.00			
<b>SUNRISE ENGINEERING</b>									
1090	SUNRISE ENGINEERING	148751	Pay Request #4 (City Portion)	12/05/2024	3,437.64	.00			01/05/2025
1090	SUNRISE ENGINEERING	148751	Pay Request #4 (City Water Portio	12/05/2024	7,878.46	.00			01/05/2025
1090	SUNRISE ENGINEERING	148751	Pay Request #4 (MSD Portion)	12/05/2024	2,059.90	.00			01/05/2025
Total SUNRISE ENGINEERING:					13,376.00	.00			
<b>SUPERIOR LOCKSMITH</b>									
2806	SUPERIOR LOCKSMITH	7666	Town Hall/Buildings - Town Hall/Of	12/04/2024	837.70	.00			01/04/2025
2806	SUPERIOR LOCKSMITH	7706	Community Center doors Key Rep	12/16/2024	880.75	.00			12/16/2024
2806	SUPERIOR LOCKSMITH	7775	Community Center door keys dupl	01/03/2025	43.50	.00			01/03/2025
Total SUPERIOR LOCKSMITH:					1,761.95	.00			
<b>SVCI</b>									
2172	SVCI	24-5080D	Equipment	12/30/2024	1,285.00	.00			01/30/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total SVCI:					1,285.00	.00			
<b>THE NUT GARDEN</b>									
2988	THE NUT GARDEN	472624	Retail Items for Midway Must Hav	12/16/2024	285.28	.00			01/16/2025
Total THE NUT GARDEN:					285.28	.00			
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	180902	Gage Anderson - Boots	12/09/2024	166.49	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	180902	Gage Anderson - Boots	12/09/2024	166.49	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	180902	Gage Anderson Muck Boots-PPE	12/09/2024	166.49	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	180920	Gloves Chemical Rubber	12/10/2024	43.17	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181136	Chainsaw Oil and Bar	12/17/2024	58.93	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181254	Parks	12/23/2024	137.59	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181287	Toggle Bolt, Nuts & Bolts	12/24/2024	8.47	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181294	HMR DRILL BIT, Nuts & Bolts	12/24/2024	68.13	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181295	Nuts & Bolts, Adhesive, Ratchet C	12/24/2024	30.34	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181403	Snow Shovel Dog Scoop, Hand S	12/31/2024	53.05	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181419	Shop	12/31/2024	40.45	.00			01/10/2025
1170	TIMBERLINE ACE HARDWARE	181527	Boots	01/06/2025	157.49	.00			02/10/2025
Total TIMBERLINE ACE HARDWARE:					764.11	.00			
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	1618	GENERAL Engineering Tasks	12/31/2024	1,155.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1619	General Water Engineering	12/31/2024	6,270.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1620	North Center Street Trail	12/31/2024	2,475.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1621	Farm Road Improvements	12/31/2024	1,155.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1622	Homestead Trail - Water	12/31/2024	1,180.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1623	Malinka Subdivision	12/31/2024	280.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1624	The Villages of Zermatt	12/31/2024	2,220.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1625	Southill	12/31/2024	1,680.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1627	Homestead Resort	12/31/2024	5,245.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1628	Kastle Ct Dev (Pine Canyon Dev)	12/31/2024	900.00	.00			01/30/2025
3074	TIMP ENGINEERING LLC	1629	Mountain Spa/Ameyalli	12/31/2024	3,360.00	.00			01/30/2025
Total TIMP ENGINEERING LLC:					25,920.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>TNT WORKSHOP</b>									
3192	TNT WORKSHOP	1014	Holiday Party Gifts	12/20/2024	615.00	.00			12/20/2024
3192	TNT WORKSHOP	1015	Retail Items for Midway Must Hav	12/20/2024	254.00	.00			12/20/2024
Total TNT WORKSHOP:					869.00	.00			
<b>ULINE</b>									
2787	ULINE	186366459	SHOPPING BAGS-MMH	12/03/2024	135.38	.00			01/03/2025
2787	ULINE	186547170	Retail Items for Midway Must Hav	12/06/2024	117.17	.00			01/06/2025
Total ULINE:					252.55	.00			
<b>VERIZON WIRELESS</b>									
1305	VERIZON WIRELESS	6102462672	PUBLIC WORKs	01/01/2025	305.29	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	Water	01/01/2025	40.01	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	Tree USA	01/01/2025	40.01	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	PLANNING	01/01/2025	42.67	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	BUILDING	01/01/2025	84.97	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	City Jet Packs	01/01/2025	80.02	.00			01/24/2025
1305	VERIZON WIRELESS	6102462672	Ice Rink Jet Pack	01/01/2025	45.19	.00			01/24/2025
Total VERIZON WIRELESS:					638.16	.00			
<b>VORTEX COLORADO LLC</b>									
2470	VORTEX COLORADO LLC	33-408149	New doors/locks/handles - Shelter	11/22/2024	5,295.00	.00			12/22/2024
Total VORTEX COLORADO LLC:					5,295.00	.00			
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	310029	Plow Light	12/09/2024	35.98	.00			01/09/2025
1310	WASATCH AUTO PARTS	310092	Big truck plow parts	12/10/2024	309.64	.00			01/10/2025
1310	WASATCH AUTO PARTS	310765	Shrink wrap wires	12/23/2024	11.49	.00			01/23/2025
1310	WASATCH AUTO PARTS	310982	Relays for plow trucks	12/30/2024	40.73	.00			01/30/2025
1310	WASATCH AUTO PARTS	310997	Cats Tool Replacement	12/30/2024	49.96	.00			01/30/2025
Total WASATCH AUTO PARTS:					447.80	.00			
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	.76091 1/25	.76091 Valais & Alpinhof Park, Do	01/01/2025	280.00	.00			02/15/2025
1360	WASATCH COUNTY SOLID WAS	.80293 1/25 C	Credit	01/01/2025	14.50-	.00			01/24/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1360	WASATCH COUNTY SOLID WAS	.80294 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	.90042 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	.90291 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	.90292 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	.90638 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	.93287 1/25	Credit	01/01/2025	14.50-	.00			01/24/2025
1360	WASATCH COUNTY SOLID WAS	15315	Shop Cleanup	01/02/2025	20.00	.00			02/02/2025
Total WASATCH COUNTY SOLID WASTE:					198.50	.00			
<b>Water Hydrant Rental Refund</b>									
2973	Water Hydrant Rental Refund	12924	Whitaker Farms Fire Hydrant Met	12/09/2024	2,000.00	.00			01/09/2025
2973	Water Hydrant Rental Refund	12924 - ENVIR	Water Hydrant Refund	12/09/2024	2,000.00	.00			01/09/2025
2973	Water Hydrant Rental Refund	12924 - WATT	Fire Hydrant Rental Deposit Refu	12/09/2024	1,900.00	.00			01/09/2025
Total Water Hydrant Rental Refund:					5,900.00	.00			
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	J 87522	Envelopes	12/27/2024	96.00	.00			01/10/2025
1365	WAVE PUBLISHING	J 87524	Pet License	12/27/2024	120.00	.00			01/10/2025
1365	WAVE PUBLISHING	L 18366	Notice-Open Space	12/04/2024	37.00	.00			01/10/2025
1365	WAVE PUBLISHING	L 18367	Planning Commission Notice	12/04/2024	217.38	.00			01/10/2025
1365	WAVE PUBLISHING	L 18370	Open Space & Vision Arch.	12/04/2024	83.25	.00			01/10/2025
1365	WAVE PUBLISHING	L 18376	Ord# 2024-16, Vacating the 1st H	12/04/2024	18.50	.00			01/10/2025
1365	WAVE PUBLISHING	L 18378	Council Notice	12/04/2024	138.76	.00			01/10/2025
Total WAVE PUBLISHING:					710.89	.00			
<b>WEX BANK</b>									
1821	WEX BANK	1019235588	Sinclair - Fuel	12/31/2024	1,088.29	.00			01/24/2025
Total WEX BANK:					1,088.29	.00			
<b>WHEELER MACHINERY CO</b>									
1375	WHEELER MACHINERY CO	RS0000291692	Lease for Backhoe Loader 420	11/23/2024	5,625.00	.00			12/23/2024
1375	WHEELER MACHINERY CO	RS0000291692	Lease for Backhoe Loader 420	11/23/2024	5,625.00	.00			12/23/2024
1375	WHEELER MACHINERY CO	RS0000291692	Lease for Backhoe Loader 420	11/23/2024	5,625.00	.00			12/23/2024
1375	WHEELER MACHINERY CO	RS0000291692	Lease for Backhoe Loader 420	11/23/2024	5,625.00	.00			12/23/2024



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total WHEELER MACHINERY CO:					22,500.00	.00			
Grand Totals:					463,471.50	.00			

Dated: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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



# Memo

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**Date:** 16 January 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 10 December 2024 City Council Meeting

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

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

**Tuesday, 10 December 2024, 10:00 a.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City's website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order**

Mayor Johnson called the meeting to order at 10:08 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

**Staff Present:**

Michael Henke, Planning Director  
Wes Johnson, Engineer  
Katie Villani, Planner  
Brad Wilson, Recorder

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

**2. Consent Agenda**

- a. Agenda for the 10 December 2025 City Council Meeting

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

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

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

**3. Lundin Property / Grant Language** (Approximately 2 hours) – Discuss and possibly finalize the grant language for the use of Midway open space bond funds for the Lundin property located at approximately 900 West Bigler Lane.

Mayor Johnson made the following comments:

- Council Member Payne in a previous meeting made a motion regarding open space funds for the Lundin property. He requested that the issue be considered again to clear up confusion.
- A year ago the Council approved \$1 million to preserve the property. Using the property for an evacuation route and trail was discussed at that time.
- The City’s support for the project had not changed.
- It was felt that the south portion of the emergency access route was ambiguous.
- Wanted to conclude the project successfully.

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

- A crash gate should be approved at each end of the evacuation route.
- There was a concern with the southern default route being 20 feet wide instead of 10 feet. The wider the road the greater the cut and fill would be on the side of the hill.
- Should the route from Lucerne Drive be eliminated as the default? Should it be the route from Olympic Way? Switchbacks and moving irrigation lines should be avoided. The City should pay to move any lines.
- The Lundin family preferred the route starting from Sunburst Ranch, Phase 3. This was everyone’s preferred route.
- Any temporary route would require moving back infrastructure when it was no longer needed.
- Some portions of the routes being considered were already drivable.
- The City standard for a road was 60 feet wide.
- Evacuees would need to be able to visually follow the evacuation route. Signage might be needed to show the route.
- A route from Olympic Way to Bigler Lane would eliminate a half-acre of agricultural land.
- An alternative route was needed because it could take a long time to acquire all the right-of-way for the preferred route along the old Probst ditch.
- Any agreement should include incentives for the preferred route to be used.
- The City preferred the least costly route.
- All parties should work together.

Brandon Mark, Parsons Behle & Latimer and representing members of the Lundin family, made the following comments:

- Was provided draft documents the day before Thanksgiving and responded the day after Thanksgiving. Additional items were added since the last meeting.

- The first draft said there was no alternative to the route from Lucerne Drive which would be 20 feet wide.
- His clients did not want to scar the hill.
- Wendy Fisher, Utah Open Lands Executive Director, represented the interests of the buyers.
- The Lucerne route would be more than 10 feet wide. Leaving it “as is” created an incentive to you use the route along the Probst ditch.
- The City would negotiate the right-of-way on the south and north of the conserved property.
- The Probst ditch route allowed for a wider width and a trail.
- The Lucerne route was satisfactory for an emergency access but would require sensitive lands approval from Wasatch County which would take time. The Lundins needed to complete the deal by that Friday.

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

- The Lundins opposed a route from Olympic Way even if it was only ten feet wide. The Lucerne route was better.
- The Olympic route was the only route that did not require a right-of-way from a third party. The Lucerne route might not require third party approval.
- Some routes required more fencing.
- The City had the power to condemn property for an access.
- Dozers were used to create access for fire equipment when there was a wildfire in the area. The same would happen if there was another fire.
- The Lundins would not accept the Lucerne route with a 20-foot width in exchange for the City using its condemnation power.
- The existing Lucerne route could be maintained without issues. Improving it would cause problems with funding.
- Historic trees should not be removed for an access.
- Gravel roads were prone to erosion.
- Routes could be left “as is” with signage directing evacuees.

**Motion:** Without objection, Mayor Johnson recessed the meeting at 10:56 a.m. She reconvened the meeting at 11:18 a.m.

Mr. Mark made the following additional comments:

- The Lundins wanted the exact path of the Olympic route to be defined.
- The City should have a duty to use condemnation for the Sunburst, Phase 3 route.
- Immunity should be provided to the Lundins.
- The trail should not be allowed until the Phase 3 route was completed.

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

- Wildland and fire access needed to be included in the documents.
- A trail could only run along the Probst ditch.
- The City would not require an improved trail. The backcountry trail standard could be used. Fencing might be needed.

- The Probst ditch route would not be used if access to the south and north was unavailable.
- Any maintenance by the City should require prior notification of the Lundins.
- It was a concern that work on the access and trail would be limited to just maintenance.
- Any access or trail could not be done until the conservation easement was recorded. That could be as long as three years.
- Any fencing along the access and trail would have to be maintained.
- The material for an access, like gravel, might have to be certified by the Natural Resources Conservation Service which might provide funding for the open space. Maintenance could be done with native material.
- The City should only release the default access when the Probst route was completed.
- The Olympic default route should not survive in the conservation easement. The language could be in the purchase agreement.
- The City did not know the route through Sunburst, Phase 3, so the language was left vague.
- Angler or man access could be used for the trail while maintaining the crash gates.
- Use of the trail could be limited to human powered vehicles.
- The trail would be closed when the Lundins moved their cattle.

**Motion:** Council Member Payne moved to amend the original motion to what had been discussed and mutually agreed upon by both the City and the Lundins that day.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

#### 4. Closed Meeting (As needed)

A closed meeting for any purpose as allowed in UCA 52-4-25.

A closed meeting was not held.

#### 5. Adjournment

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

The meeting was adjourned at 12:04 p.m.

DRAFT



# Memo

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**Date:** 16 January 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 17 December 2024 City Council Work Meeting

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



**MINUTES OF THE  
MIDWAY CITY COUNCIL  
(Work Meeting)**

**Tuesday, 17 December 2024, 5:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City’s website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order**

Mayor Johnson called the meeting to order at 5:08 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member (Participated electronically)  
Kevin Payne, Council Member  
Craig Simons, Council Member

Michael Henke, Planning Director  
Wes Johnson, Engineer  
Katie Villani, Planner  
Brad Wilson, Recorder

**Others Present:**

Mark Anderson, Zions Bank Public Finance Vice President  
Courtland Nelson, Open Space Committee Chair  
Parker Sever, Heber City Police Chief

**Members Excused:**

JC Simonsen, Council Member

**Staff Present:**

Corbin Gordon, Attorney

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

**2. Open Space Committee / Open Space Preservation** (Courtland Nelson – Approximately 60 minutes) – Discuss open space preservation with the Midway City Open Space Advisory Committee.

Courtland Nelson gave a presentation and reviewed the following items:

- Passage of the recent open space bond
- How to move forward

- Preservation process

Mr. Nelson also made the following comments:

- Was seeking input from the City Council.
- Had informal contacts with landowners regarding open space preservation.
- Preserve Midway had also spoken with some landowners.
- The City and Committee were now experienced in the preservation process.
- Suggested holding an open house in February or March. Landowners could meet with land trusts and other committees could provide information. Residents could learn what was being done regarding open space. Suggested midafternoon on a Saturday.
- Open space should be preserved in the current boundaries of the City unless the Council felt differently.
- Preserve Midway had identified 15 possible properties for preservation.
- Preserve Midway was a 501c3. They wanted to act as an intermediary between the City and landowners.
- Thanked the City for working with the Lundin family to try and preserve their farm.

Michael Henke and Katie Villani gave a presentation and reviewed the following items:

- White family property
- Kohler property on south Center Street
- Heart of Midway property
- Grasslands of special significance
- Brown family property on Pine Canyon Road
- Horner family property on River Road

Ms. Villani indicated that the Michel-Kissell property was fully funded.

Mark Anderson made the following comments:

- Arbitration issues could arise when keeping bond proceeds for too long.
- A \$5 million bond issuance was small.
- Bond insurance would not be needed with the next bond issuance.
- It usually took 60 to 90 days to issue bonds after a resolution was adopted.
- Any issuance would need to be completed by June 1<sup>st</sup> for it to appear on the following year's taxes.
- The City would have to again go through the credit rating process.

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

- Banners were hung at the properties already preserved. Larger and permanent signs could be installed.
- An open house would help residents understand the process, how bond funds were leveraged, and the sacrifice of landowners.
- Utah Open Lands received \$16.6 million in funds to preserve open space.
- Preserve Midway was independent of the City which could be an advantage.
- Additional bonds should not be issued until the City needed the money.
- The Council should receive regular updates on the bond market.
- The City had a significant amount of bond money that had been allocated but not paid.

- Kem Gardiner would preserve another parcel of property when the tax benefits could be maximized.
- Maps of past and possible future projects should be presented at the open house.
- The open house should be casual and paired with an ice rink skate day. It could include displays on the bonding process and possible tax burden. It should be publicized to all residents and not just landowners. Social media should be used.
- Funds could be better leveraged on larger properties.

### 3. Adjournment

The meeting was adjourned at 5:59 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT



# Memo

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**Date:** 17 January 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 17 December 2024 City Council Regular Meeting

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

**MINUTES OF THE  
MIDWAY CITY COUNCIL  
(Regular Meeting)**

**Tuesday, 17 December 2024, 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 Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City's website. A copy of the public notice/agenda is contained in the supplemental file.

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

Mayor Johnson called the meeting to order at 6:09 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member (Participated electronically. Stopped at 7:51 p.m.)  
Kevin Payne, Council Member  
Craig Simons, Council Member

**Staff Present:**

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

**Members Excused:**

JC Simonsen, Council Member

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

Mayor Johnson led the Council and meeting attendees in the pledge of allegiance. She gave the prayer and/or inspirational message.

**2. Consent Agenda**

- a. Agenda for the 17 December 2024 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 3 December 2024 City Council Work Meeting
- d. Minutes of the 3 December 2024 City Council Regular Meeting
- e. Second One Year Extension of the Final Approval for the LaBarge Subdivision Located at 922 North Pine Canyon Road (Zoning is R-1-15 and R-1-22).

**Note:** Copies of items 2a through 2e are contained in the supplemental file.

Council Member Drury asked the reason for the final approval extension. Michael Henke responded that the required infrastructure was installed, and the plat map should be recorded within 90 days. Council Member Drury suggested a lesser amount of time for the extension.

Wes Johnson made the following comments:

- Met with Heber Light & Power Company (HL&P) regarding burying some of the power lines for the trail along north Center Street.
- It would take eight to ten weeks to receive some of the required components. The cost would be \$120,000. This was in the budget.
- HL&P could keep the components if they were not needed and then reimburse the City as they were used for other projects.
- Wanted to order the components so that the trail would not be delayed.
- Would not know the installation cost until bids were submitted.

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

- Approved the consent agenda items “a” through “d”.
- Granted a 90-day extension for the LaBarge Subdivision with the option of coming back to the Council for more time if needed.
- Put the purchase of the components, to bury the power line, on the next warrant list.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

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

Mayor Johnson asked if there were any comments from the public for items not on the agenda. No comments were offered.

### **4. Department Reports**

#### Ice Rink / Grant

Council Member Drury reported that a \$400,000 grant had been awarded for Town Square or

Ice Rink improvements. He added that additional money might be available.

#### HL&P / Rate Increases / Impact Fee

Council Member Payne reported that HL&P proposed rate increases over the next three years to deal with continued growth and wage increases. He added that he wanted them to impose the maximum impact fee amount allowed.

#### HVRR / Train Cars

Mayor Johnson reported that the Heber Valley Railroad (HVRR) might purchase some additional train cars and sell some unnecessary cars.

#### HVSSD / Bonding

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) would issue bonds to clean its sewer treatment plant's ponds and repair its aeration system.

#### MSD / Rate Increase

Mayor Johnson reported that the Midway Sanitation District (MSD) would increase its rates by three percent. She added that it was doing a study to determine if the amount of its impact fee needed to be increased. She indicated that an impact fee study would be done every other year.

#### Caring Coalition / Projects

Mayor Johnson reported that the Wasatch Caring Coalition was doing the following projects:

- Lobbing to ban flavored vaping.
- Spot checks on alcohol sales.
- Skate park competition
- Opioid education
- Family dinner in the park
- Thanksgiving meals
- Clothing exchange

#### Law Enforcement / Report

Heber City Police Chief Parker Sever reported on law enforcement in the City and made the following comments:

- There was a lot of speeding, especially in the school zones.
- The vehicles for Midway were being built out.
- A second officer was being readied.
- Weekly reports were sent to the City. Asked the City to be careful with the information.

- E-bikes were a concern statewide.

**5. Lundin Property / Update** (City Attorney – Approximately 30 minutes) – Receive and discuss an update of the use of Midway open space bond funds for the Lundin property located at approximately 900 West Bigler Lane.

Corbin Gordon made the following comments:

- A special meeting had been held regarding preserving the Lundin property as open space.
- Reviewed documents prepared by the City and Utah Open Lands.
- John Woodard, an attorney for Wasatch County, removed certain access language. He was specifically concerned with the access and security language.
- Was also concerned about the language in the security agreement.
- Water shares would be put into escrow until the conservation easement was recorded.
- Brandon Mark, an attorney representing the Lundins, said there was no time for changes.
- Mr. Woodard responded that he would not proceed with the project.
- Worked hard to finalize the deal.
- Could not recommend that the City sign the documents in their current form.
- The deal could be finalized that day if the Lundins were willing to immediately record the conservation easement.
- Was willing to reach out to the other parties. Could draft a security agreement and send it to them.
- The City should not have to force the Lundins to sign over the shares if they did not record the easement.

Katie Villani stated that the documents for the project were not completed.

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

- Putting the water shares in escrow was a creative solution for providing the money before resolving other issues.
- The City wanted to preserve the open space. It could not control Wasatch County or the other parties. It should honor its previous agreements.
- The Lundin's would have 50 water shares unless the conservation easement was never recorded, and the money not returned. 40 shares would be encumbered by the conservation easement.
- The risk of the shares being signed over to someone else should be prevented.
- The shares could be signed over to the City and County but not formally transferred.

The Council agreed that Mr. Gordon should draft an escrow agreement and send it to the other parties.

**6. Ordinance 2024-15 / Commercial Lights** (Tom and Sarah Clark – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-15 amending Title 5 (Health and Safety) of the Midway City Municipal Code regarding commercial lights.



Mayor Johnson explained that the applicant was unable to attend the meeting, and the item might need to be continued.

Michael Henke gave a presentation regarding the proposed ordinance and reviewed the following items:

- Current code
- Proposed code
- Holiday lights
- Low lumen lights
- Gas lights
- Simulated flame lights

Mr. Henke also made the following comments:

- The applicant proposed that soffit lights be turned off during the night.
- The City received a lot of complaints about lighting.
- Undefined language should be removed.
- Lumens were difficult to measure.
- Removed the low lumen requirement.
- Gas lights were not shielded.
- Gas lights and simulated flames were lower lumens and more decorative. They fit into the old European architecture encouraged in Midway.
- Soffit lights were not shown on the applicant's building plan, but they were installed anyway.
- Soffit lights could be replaced with string lights which would not light up the entire face of a building.
- The pictures of string lights were deceiving because cameras picked up more light.

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

- Leaving soffit lights on during the night added to the quaintness and the security of the commercial zones.
- It was easy to tell when a building exterior had been designed by an architect or a builder. An example of this was excessive soffit lights.
- Soffit lighting should not be allowed.
- The brightness of the applicant's soffit lighting had been reduced.
- String lights added charm.
- Soffit lights were cheaper than fixture lights.
- Swiss architecture did not include soffit lights.
- Fixture lights were lower on a building than soffit lights.
- The City left its Christmas lights on during the night.
- Soffit lights were acceptable if they were not too bright.
- The applicant should be present when a decision was made on soffit lights.

**Motion:** Council Member Drury moved to adopt the ordinance with the following conditions:

- Accepting Subsections 6b and 7 regarding string and seasonal lights
- Denying Subsection 6a

- Accepting subsection 9
- Continuing consideration of Subsection 3.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

#### **7. Closed Meeting to Discuss Pending or Reasonably Imminent Litigation and the Purchase, Exchange, or Lease of Real Property**

**Motion:** Council Member Drury moved to go into a closed meeting to discuss pending or reasonably imminent litigation and the purchase, exchange, or lease of real property.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	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 Payne moved to go out of the closed meeting.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Absent
Council Member Payne	Aye

Council Member Simons  
Council Member Simonsen

Aye  
Aye

## 8. Adjournment

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

The meeting was adjourned at 8:02 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT

# Memo



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Date: January 21, 2025  
To: Midway City Council  
From: Michael Henke  
Re: Appointment of Brad Winegar to a 1<sup>st</sup> term on the Board of Adjustment

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Brad Winegar has applied to serve on the Board of Adjustment. The Board of Adjustment is a three-member board that reviews applications for variances to the City Land Use Code. If appointed, his first term would end on January 21, 2029.

Below is a list of the entire membership of the Board of Adjustment:

Name	Terms	Appointment	Term Ends
Elizabeth Crittenden (Chair)	2	4/6/2021	4/6/2025
Connie Tatton	1	4/5/2022	4/5/2026
Brad Winegar (if appointed)	1	1/21/2025	1/21/2029

The following is the City Code regarding Committee Board members found in Section 2.03.040:

### **2.03.040 Mode Of Appointment And Filling Vacancies**

- A. Any vacancy in the Commission membership shall be advertised in a newspaper of general circulation, posted in three public places and on the official Midway City web site. Applications shall be accepted for a minimum of 14 days following the advertisement and posting. The Mayor, with the advice and consent of the City Council, shall appoint a new Commission member after appropriate review of the applications and interviews. Reappointments of existing Commission members may be made without advertising the vacancy.

- B. Commission members shall be selected in accordance with the following policy adopted by the City Council.
  - a. Commission members shall be full time residents and have lived in Midway City for a period of at least one year immediately prior to their appointment.
  - b. In making appointments to the Commission, the Mayor and the City Council will assure diversity in the membership to the extent practicable by considering all relevant factors such as geographic diversity, socioeconomic factors, cultural influences, and similar criteria.
  - c. Commission members shall be selected without respect to political affiliation.
  
- C. The Mayor, with the advice and consent of the City Council, shall fill the unexpired term of any member whose office becomes vacant.
  - a. A member's office automatically becomes vacant if the member establishes residence outside of the City, or lives outside of City boundaries for a continuous period of more than 60 days.
  - b. A member's office automatically becomes vacant if the member misses more than 25 per cent of the Commission's scheduled meetings during any twelve month period. The Mayor, with advice and consent of the City Council, may waive this action should it be determined there are circumstances that so justify.
  - c. Any member may be removed for cause by the City Council upon written charges and after a public hearing, if such a hearing is requested by the Commission member.



Midway

## Board of Adjustment Member Application

Name: Brad Winegar Date: January 8, 2025

Physical Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email: \_\_\_\_\_

List of Qualifications:

MBA - New York University

BA Economics and Accounting (Double Major) - Brigham Young University

Tell us why you would like to become a member:


I've lived in Midway almost 9 years now and believe it is a beautiful and truly  
unique community. I'd like to volunteer and help in our community in whatever way  
I can be of the most help.

List any additional experiences, education, or training you have had that would help you in this position:

15 Years of experience in Domestic and International Project Finance

15 Years of experience in Private Equity and Venture Capital

5 Years of consulting in business acumen training

Signature:  Date: January 8, 2025