

Report Criteria:  
Detail report.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>007 MARKETING</b>									
2751	007 MARKETING	15615	Pedestrian & Traffic Safety - Traffi	04/23/2024	1,910.00	1,910.00	06/18/2024		05/03/2024
Total 007 MARKETING:					1,910.00	1,910.00			
<b>Alicia Stockman</b>									
3177	Alicia Stockman	07022024	Entertainment - July 2, 2024	07/02/2024	300.00	300.00	07/01/2024		07/02/2024
Total Alicia Stockman:					300.00	300.00			
<b>ALSCO / AMERICAN LINEN</b>									
1429	ALSCO / AMERICAN LINEN	LSAL2873874	~Mats	06/17/2024	39.13	39.13	06/27/2024		06/27/2024
1429	ALSCO / AMERICAN LINEN	LSAL2878452	MATS-	07/01/2024	37.46	.00	07/01/2024		07/10/2024
Total ALSCO / AMERICAN LINEN:					76.59	39.13			
<b>Americana Art Enterprises, LLC</b>									
2924	Americana Art Enterprises, LLC	143660	COG -Midway Must Haves	06/10/2024	410.00	410.00	06/27/2024		07/09/2024
Total Americana Art Enterprises, LLC:					410.00	410.00			
<b>ARDURRA GROUP</b>									
3180	ARDURRA GROUP	240141-1	BURGI HILL PARK SEWER REP	06/12/2024	13,360.00	.00			07/12/2024
3180	ARDURRA GROUP	240141-1	FARM ROAD WATER AND SEW	06/12/2024	18,980.00	.00			07/12/2024
3180	ARDURRA GROUP	240141-1	200 EAST WATER AND SEWER	06/12/2024	4,990.00	.00			07/12/2024
Total ARDURRA GROUP:					37,330.00	.00			
<b>ATKINSON SOUND</b>									
150	ATKINSON SOUND	3583	Concert in the Park - 6 Concerts	06/14/2024	2,600.00	2,600.00	06/27/2024		06/24/2024
Total ATKINSON SOUND:					2,600.00	2,600.00			
<b>BANKCARD CENTER</b>									
1989	BANKCARD CENTER	2122 06/30/202	AMAZON-EQUIPMENT BACKNE	06/30/2024	44.95	.00			07/22/2024
1989	BANKCARD CENTER	2917 06/30/202		06/30/2024	39.00	.00			07/22/2024

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1989	BANKCARD CENTER	2917	06/30/2024	06/30/2024	178.74	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	140.93	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	39.01	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	19.99	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	10.47	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	159.41	.00			07/22/2024
1989	BANKCARD CENTER	4235	06/30/2024	06/30/2024	20.56	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	400.00	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	32.49	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	746.00	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	43.94	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	4,411.42	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	108.29	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	507.08	.00			07/22/2024
1989	BANKCARD CENTER	6014	06/30/2024	06/30/2024	431.97	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	40.02	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	16.21	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	182.59	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	396.80	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	794.98	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	169.21	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	28.25	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	16.24	.00			07/22/2024
1989	BANKCARD CENTER	6153	06/30/2024	06/30/2024	121.21	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	2.99	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	12.00	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	64.47	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	171.12	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	16.89	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	56.63	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	486.20	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	375.00	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	99.31	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	795.67	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	343.75	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	50.00	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	35.00	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	798.00	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	30.20	.00			07/22/2024
1989	BANKCARD CENTER	6799	06/30/2024	06/30/2024	30.20	.00			07/22/2024

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1989	BANKCARD CENTER	8211 06/30/202	AMAZON-TARP	06/30/2024	260.00	.00			07/22/2024
1989	BANKCARD CENTER	8211 06/30/202	ADOBE MONTHLY SUBSCRIPTI	06/30/2024	19.99	.00			07/22/2024
1989	BANKCARD CENTER	8498	USPS-SHIPPING FOR MMH	06/30/2024	20.45	.00			07/22/2024
1989	BANKCARD CENTER	8498	USPS-SHOPPING FOR MMH	06/30/2024	10.60	.00			07/22/2024
1989	BANKCARD CENTER	8498	THE UPS STORE-CONCERT PO	06/30/2024	31.74	.00			07/22/2024
1989	BANKCARD CENTER	8498	KNEADERS-KRISTEN REVIEW	06/30/2024	25.52	.00			07/22/2024
1989	BANKCARD CENTER	8498	WALMART-EQUIP SUPP MMH	06/30/2024	76.88	.00			07/22/2024
1989	BANKCARD CENTER	8498	HONEY HOUSE FAIRE-COG MM	06/30/2024	330.15	.00			07/22/2024
1989	BANKCARD CENTER	8498	BLUE BISON-COG	06/30/2024	104.21	.00			07/22/2024
1989	BANKCARD CENTER	8498	AMAZON-CANOPY 4 STAGE	06/30/2024	389.99	.00			07/22/2024
1989	BANKCARD CENTER	8498	AMAZON-COG MMH	06/30/2024	24.79	.00			07/22/2024
1989	BANKCARD CENTER	8498	FLAG IMPORTERS-COG MMH	06/30/2024	254.37	.00			07/22/2024
1989	BANKCARD CENTER	8498	HIDDEN PEAK PROVISIONS-RE	06/30/2024	23.73	.00			07/22/2024
1989	BANKCARD CENTER	8498	BING BANNERS-BANNERS FOR	06/30/2024	62.75	.00			07/22/2024
1989	BANKCARD CENTER	8498	BIG BANNERS-BANNERS FOR	06/30/2024	47.94	.00			07/22/2024
1989	BANKCARD CENTER	8498	THE MOUNTAIN SCENE-FAIRE	06/30/2024	555.53	.00			07/22/2024
1989	BANKCARD CENTER	8498	DIRECTION APPAREL FAIRE-CO	06/30/2024	401.17	.00			07/22/2024
Total BANKCARD CENTER:					15,107.00	.00			
<b>BD BUSH EXCAVATION</b>									
2772	BD BUSH EXCAVATION	24-0524	Farm Meadow New Water Line - p	05/24/2024	76,715.00	76,715.00	06/27/2024		06/24/2024
Total BD BUSH EXCAVATION:					76,715.00	76,715.00			
<b>Bell Janitorial Supply</b>									
2880	Bell Janitorial Supply	1053129	Buildings Restroom Supplies	06/13/2024	2,221.43	2,221.43	06/27/2024		07/12/2024
Total Bell Janitorial Supply:					2,221.43	2,221.43			
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	UT202401708	BILLABLE E-MAIL NOTIFICATIO	06/30/2024	146.92	.00			07/30/2024
Total Blue Stakes of Utah 811:					146.92	.00			
<b>BORDER STATES INDUSTRIES Inc.</b>									
2757	BORDER STATES INDUSTRIES I	928519762	STREET LIGHT PROJECT-Suppli	06/11/2024	341.42	341.42	06/27/2024		07/10/2024
2757	BORDER STATES INDUSTRIES I	928534057	Cottage Pump-Electrical Power	06/13/2024	314.22	314.22	06/27/2024		07/12/2024
2757	BORDER STATES INDUSTRIES I	928549485	STREET LIGHT PROJECT - Wing	06/17/2024	84.00	84.00	06/27/2024		07/16/2024
2757	BORDER STATES INDUSTRIES I	928556631	Community Center Power Box Re	06/18/2024	60.11	60.11	06/27/2024		07/25/2024

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2757	BORDER STATES INDUSTRIES I	928587364	STREET LIGHT PROJECT - Blac	06/24/2024	40.10	40.10	06/27/2024		07/25/2024
2757	BORDER STATES INDUSTRIES I	928589016	STREET LIGHT PROJECT - 240	06/24/2024	72.29	72.29	06/27/2024		07/25/2024
2757	BORDER STATES INDUSTRIES I	928600178	PUBLIC WORK BUILDING-SHOP	06/25/2024	151.31	.00			07/25/2024
2757	BORDER STATES INDUSTRIES I	928615437	STREET LIGHT PROJECT-Suppli	06/27/2024	8.03	.00			07/25/2024
2757	BORDER STATES INDUSTRIES I	928629408	STREET LIGHT-INSTALL PARTS	07/01/2024	191.72	.00			07/25/2024
2757	BORDER STATES INDUSTRIES I	928642073	STREETLIGHT SWITCHES ELE	07/02/2024	1,048.08	.00			07/25/2024
Total BORDER STATES INDUSTRIES Inc.:					2,311.28	912.14			
<b>BUILDING RENTAL DEPOSIT REFUNDS</b>									
2479	BUILDING RENTAL DEPOSIT RE	06172024	Refund for CC Room Cancel-Per	06/17/2024	90.00	90.00	06/27/2024		06/17/2024
Total BUILDING RENTAL DEPOSIT REFUNDS:					90.00	90.00			
<b>Car Quest Auto Parts</b>									
2700	Car Quest Auto Parts	15341-186615	Plow Trucks - Fuel Spin and Lube	06/10/2024	143.80	143.80	06/27/2024		07/10/2024
Total Car Quest Auto Parts:					143.80	143.80			
<b>CASELLE INC</b>									
270	CASELLE INC	133836	Contract Support & Maintenance f	07/01/2024	425.27	.00			07/25/2024
Total CASELLE INC:					425.27	.00			
<b>CENTURYLINK - 435-654-3227 269B</b>									
945	CENTURYLINK - 435-654-3227 2	JUNE 7, 2024	435-654-3223 269B	06/07/2024	751.66	751.66	06/27/2024		07/05/2024
Total CENTURYLINK - 435-654-3227 269B:					751.66	751.66			
<b>CENTURYLINK -435-654-3924 453B</b>									
2561	CENTURYLINK -435-654-3924 45	JUNE 7, 2024	435-654-3924 453B	06/07/2024	145.40	145.40	06/27/2024		07/05/2024
Total CENTURYLINK -435-654-3924 453B:					145.40	145.40			
<b>CENTURYLINK 435-654-4204 775B</b>									
2562	CENTURYLINK 435-654-4204 77	JUNE 7, 2024	435-654-4204 775B	06/07/2024	144.41-	.00			07/05/2024
2562	CENTURYLINK 435-654-4204 77	JUNE 7, 2024	435-654-4204 775B	06/07/2024	68.50	.00			07/05/2024
Total CENTURYLINK 435-654-4204 775B:					75.91-	.00			

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<b>CenturyLink ACCT# 88239224</b>									
2636	CenturyLink ACCT# 88239224	692509612	88239224	06/12/2024	1,068.32	1,068.32	06/27/2024		07/12/2024
Total CenturyLink ACCT# 88239224:					1,068.32	1,068.32			
<b>CHANDRA CROSBY</b>									
3173	CHANDRA CROSBY	06242024	UNOA Per Diem	06/24/2024	243.00	243.00	06/27/2024		06/30/2024
Total CHANDRA CROSBY:					243.00	243.00			
<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	24G0016	524.2 VOC-ANALYSIS	07/05/2024	400.00	.00			08/05/2024
Total CHEMTECH-FORD LABORATORIES:					400.00	.00			
<b>CHRISTIAN KATRIS</b>									
3170	CHRISTIAN KATRIS	06252024	Music on the Square	06/25/2024	100.00	100.00	06/24/2024		06/25/2024
Total CHRISTIAN KATRIS:					100.00	100.00			
<b>CHRISTIAN NELSON JONES</b>									
3176	CHRISTIAN NELSON JONES	07062024	Farmer Market - Live Music	07/06/2024	100.00	100.00	07/01/2024		07/06/2024
Total CHRISTIAN NELSON JONES:					100.00	100.00			
<b>CNOA</b>									
1968	CNOA	06242024	Conference Registration - Fezy	06/24/2024	650.00	650.00	06/27/2024		06/30/2024
1968	CNOA	06242024	Conference Registration - Crosby	06/24/2024	650.00	650.00	06/27/2024		06/30/2024
1968	CNOA	06242024	Conference Registration - Russell	06/24/2024	650.00	650.00	06/27/2024		06/30/2024
1968	CNOA	06242024	Conference Registration - Brown	06/24/2024	650.00	650.00	06/27/2024		06/30/2024
1968	CNOA	06242024	Conference Registration - Baeza	06/24/2024	650.00	650.00	06/27/2024		06/30/2024
Total CNOA:					3,250.00	3,250.00			
<b>DIANN GLENN</b>									
3178	DIANN GLENN	06302024	POSTS FOR HISTORIC MARKE	06/30/2024	88.07	.00			06/30/2024
Total DIANN GLENN:					88.07	.00			

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<b>DJB GAS SERVICES, INC</b>									
2979	DJB GAS SERVICES, INC	0001519078	HELIM COMPRESSED	06/30/2024	16.66	.00			07/30/2024
Total DJB GAS SERVICES, INC:					16.66	.00			
<b>Dominion Energy</b>									
930	Dominion Energy	06122024	2731063797 Community Center	06/12/2024	178.76	178.76	06/27/2024		07/05/2024
930	Dominion Energy	06122024 6558	6558550000 Gas Service	06/12/2024	275.24	275.24	06/27/2024		07/05/2024
930	Dominion Energy	06122024 6801	6801020000 Admin Office	06/12/2024	106.95	106.95	06/27/2024		07/05/2024
930	Dominion Energy	6/12/2024 5770	5770020000 TOWN HALL	06/12/2024	383.85	383.85	06/27/2024		07/05/2024
Total Dominion Energy:					944.80	944.80			
<b>EMI SPORTSWEAR</b>									
3163	EMI SPORTSWEAR	224316	COG-MIDWAY MUST HAVES	07/03/2024	997.97	.00			08/02/2024
Total EMI SPORTSWEAR:					997.97	.00			
<b>ENFUSION TECHNOLOGIES</b>									
2748	ENFUSION TECHNOLOGIES	07012024	Maintenance & Update Yearly Fee	07/01/2024	2,500.00	.00			07/01/2024
Total ENFUSION TECHNOLOGIES:					2,500.00	.00			
<b>FINAL COMPLETION DEPOSIT</b>									
2418	FINAL COMPLETION DEPOSIT	21-008 FCD	21-008 FINAL COMPLETION DE	04/23/2024	1,500.00	1,500.00	06/27/2024		04/23/2024
Total FINAL COMPLETION DEPOSIT:					1,500.00	1,500.00			
<b>Found My Brave</b>									
3110	Found My Brave	BRAVE22751	COG-MMH	06/30/2024	100.80	.00			07/30/2024
Total Found My Brave:					100.80	.00			
<b>FUEL NETWORK</b>									
2821	FUEL NETWORK	F2412E00937	Fuel Billing	06/30/2024	2,893.46	.00			07/30/2024
Total FUEL NETWORK:					2,893.46	.00			
<b>GORDON LAW GROUP, P.C.</b>									
2627	GORDON LAW GROUP, P.C.	17570	Homestead Development	06/05/2024	107.50	107.50	06/27/2024		07/05/2024

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2627	GORDON LAW GROUP, P.C.	17571	Lower River Annexation	06/05/2024	193.50	193.50	06/27/2024		07/05/2024
2627	GORDON LAW GROUP, P.C.	17572	MONTHLY FLAT FEE	06/05/2024	5,440.63	5,440.63	06/27/2024		07/05/2024
2627	GORDON LAW GROUP, P.C.	17572	Pro & Technical Services-Monthly	06/05/2024	347.27	347.27	06/27/2024		07/05/2024
2627	GORDON LAW GROUP, P.C.	17685	Homestead Development-Legal D	06/30/2024	602.00	.00			06/30/2024
2627	GORDON LAW GROUP, P.C.	17686	MONTHLY FLAT FEE - Legal Gen	06/30/2024	5,440.63	.00			07/31/2024
2627	GORDON LAW GROUP, P.C.	17686	MONTHLY FLAT FEE - Pro & Tec	06/30/2024	347.27	.00			07/31/2024
2627	GORDON LAW GROUP, P.C.	17686	MONTHLY Fee Additional Hours-L	06/30/2024	740.16	.00			07/31/2024
2627	GORDON LAW GROUP, P.C.	17686	MONTHLY Fee Additional Hours -	06/30/2024	47.24	.00			07/31/2024
2627	GORDON LAW GROUP, P.C.	17687	The Village-Legal Development	06/30/2024	947.59	.00			06/30/2024
Total GORDON LAW GROUP, P.C.:					14,213.79	6,088.90			
<b>GRAINGER</b>									
2264	GRAINGER	9161600722	Cottage Pump Chain Hoist	06/24/2024	168.31	168.31	06/27/2024		07/24/2024
Total GRAINGER:					168.31	168.31			
<b>GREAT BASIN FIRE EQUIPMENT CO</b>									
460	GREAT BASIN FIRE EQUIPMEN	9823	ANNUAL SERVICE & MAINTENA	06/12/2024	561.00	561.00	06/27/2024		07/12/2024
Total GREAT BASIN FIRE EQUIPMENT CO:					561.00	561.00			
<b>HARBOR FREIGHT TOOLS</b>									
2166	HARBOR FREIGHT TOOLS	97899	WATER SUPPLY PARTS	06/13/2024	149.42	.00			06/30/2024
Total HARBOR FREIGHT TOOLS:					149.42	.00			
<b>Heber City Police Department</b>									
2621	Heber City Police Department	6202024	Reimburse for Fuel	06/20/2024	1,894.74	1,894.74	06/27/2024		06/20/2024
Total Heber City Police Department:					1,894.74	1,894.74			
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	18153001 0630	18153001 1100 Snake Creek RD-	06/30/2024	88.03	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153002 0630	18153002 75 N 100 W - City Office	06/30/2024	438.50	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153003 0630	18153003 600 W 500 S Cemetery	06/30/2024	50.63	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153004 0630	18153004 1210 N Warm Springs	06/30/2024	1,833.80	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153006 0630	18153006 280 E 850 S Maintenan	06/30/2024	258.40	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153007 0630	18153007 850 East Main City Par	06/30/2024	26.25	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153008 0630	18153008 75 North 100 West-Tow	06/30/2024	370.62	.00			07/22/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1421	HEBER LIGHT & POWER	18153009 0630	18153009 60 North 200 West - Ice	06/30/2024	87.96	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153010 0630	18153010 60 North 200 West Ice	06/30/2024	358.22	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153012 0630	18153012 1005 N River RD	06/30/2024	25.69	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153013 0630	18153013 160 W Main St - Comm	06/30/2024	165.44	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153014 0630	18153014 1225 N Interlaken DR -	06/30/2024	21.66	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153015 0630	18153015 35 W 100 N Centennial	06/30/2024	22.97	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153016 0630	18153016 100 N 200 W - Ball Par	06/30/2024	21.39	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153017 0630	18153017 75 N 100 W - Swiss Da	06/30/2024	21.20	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153018 0630	18153018 1400 W Basel DR - Alpi	06/30/2024	20.93	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153019 0630	18153019 75 N 100 W Town Squa	06/30/2024	202.96	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153021 0630	18153021 1100 N INTERLAKEN	06/30/2024	22.94	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153022 0630	18153022 1449 N Pine Canyon R	06/30/2024	142.45	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153033 0630	18153033 Pedestal for Swiss Day	06/30/2024	26.16	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153034 0630	18153034 1295 W 310 N Alpenho	06/30/2024	1,619.28	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153035 0630	18153035 - 280 EAST 900 S	06/30/2024	169.31	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153036 0630	18153036 250 E Michie LN - Park	06/30/2024	21.65	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153040 0630	18153040 300 S 300 E - Sprinkler	06/30/2024	21.20	.00			07/22/2024
1421	HEBER LIGHT & POWER	18153041 0630	18153041 350 S 300 E	06/30/2024	21.47	.00			07/22/2024
1421	HEBER LIGHT & POWER	3749	2ND QUARTER STREET LIGHT	06/30/2024	2,090.00	.00			07/03/2024
Total HEBER LIGHT & POWER:					8,149.11	.00			
<b>HEBER VALLEY TOURISM AND</b>									
2409	HEBER VALLEY TOURISM AND	07092024	Special Event Deposit Refund	07/09/2024	500.00	.00			07/09/2024
Total HEBER VALLEY TOURISM AND:					500.00	.00			
<b>HOLLAND EQUIPMENT COMPANY</b>									
560	HOLLAND EQUIPMENT COMPA	31581	WATER PART SUPPLIES	06/24/2024	802.32	.00			07/24/2024
Total HOLLAND EQUIPMENT COMPANY:					802.32	.00			
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	1061630	StRAPS AND BARK FOR PARKS	06/04/2024	659.32	.00			07/24/2024
1150	HOME DEPOT Credit Services	2614821	PARK FLOWER BASKET, HOOK,	06/03/2024	322.49	.00			07/24/2024
1150	HOME DEPOT Credit Services	5614321	COOLER -FOUNDER DAY	06/01/2024	99.96	.00			07/24/2024
Total HOME DEPOT Credit Services:					1,081.77	.00			



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>INTERMOUNTAIN FARMERS ASSOC</b>									
2165	INTERMOUNTAIN FARMERS AS	1021113064	Weed HAND GUN - PARKS/TRAI	06/24/2024	166.57	.00			06/30/2024
2165	INTERMOUNTAIN FARMERS AS	1021118535	Goatskin Gloves Public Works	06/25/2024	191.84	191.84	06/27/2024		07/20/2024
2165	INTERMOUNTAIN FARMERS AS	1021118535	Weed/Bug Killer	06/25/2024	205.46	205.46	06/27/2024		07/20/2024
2165	INTERMOUNTAIN FARMERS AS	1021118535	Grass Seed	06/25/2024	1,439.96	1,439.96	06/27/2024		07/20/2024
Total INTERMOUNTAIN FARMERS ASSOC:					2,003.83	1,837.26			
<b>INTERMOUNTAIN PLANTINGS LLC</b>									
3157	INTERMOUNTAIN PLANTINGS L	8968404	CEMETERY LANDSCAPING	07/01/2024	3,153.14	.00			07/31/2024
3157	INTERMOUNTAIN PLANTINGS L	8968404	Landscape Maintenance	07/01/2024	11,115.57	.00			07/31/2024
Total INTERMOUNTAIN PLANTINGS LLC:					14,268.71	.00			
<b>IT'S SEW COOL, LLC</b>									
3098	IT'S SEW COOL, LLC	1401	Embroidered Logo- Tex	06/16/2024	30.00	30.00	06/27/2024		06/16/2024
Total IT'S SEW COOL, LLC:					30.00	30.00			
<b>JARED FEZY</b>									
3174	JARED FEZY	06242024	UNOA PER DIEM	06/24/2024	243.00	243.00	06/27/2024		06/30/2024
Total JARED FEZY:					243.00	243.00			
<b>JEFF PARKER</b>									
3172	JEFF PARKER	06202024	Tap Fund Reimburse - Patches for	06/20/2024	175.88	175.88	06/24/2024		06/20/2024
Total JEFF PARKER:					175.88	175.88			
<b>JIVE COMMUNICATIONS, INC.</b>									
2804	JIVE COMMUNICATIONS, INC.	IN7103036093	MONTHLY BILL	07/01/2024	751.26	.00			07/16/2024
Total JIVE COMMUNICATIONS, INC.:					751.26	.00			
<b>KARL MALON POWERSPORTS HEBER</b>									
3175	KARL MALON POWERSPORTS	248962	Lawn Mower Tune Up - Spark Plu	06/10/2024	4.99	4.99	06/27/2024		06/10/2024
3175	KARL MALON POWERSPORTS	250101	MOWER FUEL SHUTOFF	06/26/2024	6.77	.00			06/26/2024
Total KARL MALON POWERSPORTS HEBER:					11.76	4.99			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>Katie Villani</b>									
3105	Katie Villani	06272024	LICENSING RENEWAL-KATIE VI	06/27/2024	424.00	.00			06/27/2024
Total Katie Villani:					424.00	.00			
<b>KW ROBINSON CONSTRUCTION, INC.</b>									
1931	KW ROBINSON CONSTRUCTIO	2024-25	Cottage on the Green - 3 New Pu	06/20/2024	7,590.00	7,590.00	06/27/2024		07/20/2024
Total KW ROBINSON CONSTRUCTION, INC.:					7,590.00	7,590.00			
<b>Lantern Press</b>									
3001	Lantern Press	343370	COG-MIDWAY MUST HAVES	06/05/2024	237.10	237.10	06/27/2024		07/05/2024
3001	Lantern Press	343434	COG-MIDWAY MUST HAVES	06/13/2024	519.84	519.84	06/27/2024		07/12/2024
Total Lantern Press:					756.94	756.94			
<b>LENS EQUIPMENT</b>									
2753	LENS EQUIPMENT	3380	Equipment-	06/14/2024	10,149.00	10,149.00	06/27/2024		06/30/2024
Total LENS EQUIPMENT:					10,149.00	10,149.00			
<b>LIBBIES BRACELETS DBA</b>									
2975	LIBBIES BRACELETS DBA	278	Tila Bracelet, Adult	07/04/2024	200.00	.00			07/04/2024
Total LIBBIES BRACELETS DBA:					200.00	.00			
<b>McGEE COMPANY</b>									
2784	McGEE COMPANY	20133903-00	LABOR INSPECTION LIFT	06/26/2024	374.85	.00			07/10/2024
Total McGEE COMPANY:					374.85	.00			
<b>McGees Stamp and Trophy</b>									
3121	McGees Stamp and Trophy	S0124427	PLAQUE FOR HISTORIC COMMI	06/28/2024	3,860.14	.00			06/30/2024
Total McGees Stamp and Trophy:					3,860.14	.00			
<b>MIDWAY CITY</b>									
2075	MIDWAY CITY	07012024	1.0002.3 Memorial Hill Bathroom	07/01/2024	84.00	.00			07/09/2024
2075	MIDWAY CITY	07012024 1000	1.0000.2 Midway City Office	07/01/2024	84.00	.00			09/30/2024
2075	MIDWAY CITY	07012024 1000	1.0000.4 Town Hall Kitchen	07/01/2024	84.00	.00			09/30/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2075	MIDWAY CITY	07012024 1000	1.0000.5 Town Square Shelter	07/01/2024	84.00	.00			09/30/2024
2075	MIDWAY CITY	07012024 1000	1.0001.0 Cemetery Restrooms	07/01/2024	84.00	.00			09/30/2024
2075	MIDWAY CITY	07012024 1000	1.0001.3 Shop Wash Room	07/01/2024	84.00	.00			09/30/2024
Total MIDWAY CITY:					504.00	.00			
<b>MIDWAY IRRIGATION COMPANY</b>									
800	MIDWAY IRRIGATION COMPANY	06302024-2ND	2ND Quarter of 2024 Resolution 2	06/30/2024	23,103.36	.00			07/30/2024
Total MIDWAY IRRIGATION COMPANY:					23,103.36	.00			
<b>MOUNTAIN</b>									
3076	MOUNTAIN	724	Heber Valley Guide & Coupon Bo	06/24/2024	448.00	448.00	06/27/2024		07/24/2024
Total MOUNTAIN:					448.00	448.00			
<b>MOUNTAINLAND SUPPLY COMPANY</b>									
845	MOUNTAINLAND SUPPLY COMP	S104906492.0	WATER METER RADIO	06/21/2024	15,270.56	.00			07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106099272.0	Sprinkler nozzles - Weed Sprayer	06/07/2024	3.18	3.18	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106109492.0	Sloan Water Valve -Stock	06/04/2024	113.80	113.80	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106165944.0	Rotor Valve- Sprinkler Parks	06/18/2024	1,632.15	1,632.15	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106165944.0	Sprinkler Rotor Nozzle Parks	06/17/2024	816.08	816.08	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106196273.0	TEFLan Tape	06/07/2024	15.02	15.02	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106196273.0	TEFLan Tape	06/07/2024	12.02	12.02	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106196273.0	TEFLan Tape - Water	06/17/2024	153.25	153.25	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106206725.0	control valvue for Burgi Park	06/04/2024	159.78	159.78	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106215244.0	WATER METER COTTAGES TAN	06/20/2024	3,913.41	.00			07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106220647.0	clamps for cemetery	06/14/2024	13.49	13.49	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106221220.0	Weed Sprayer-Seloid Valve	06/18/2024	1,295.33	1,295.33	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106226201.0	Sprinkler Valve Box - Seloid Li	06/10/2024	46.42	46.42	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106229678.0	Hose Sample Tap-Thread Tee 1/2	06/14/2024	20.43	20.43	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106229678.0	Parts for Cottages Tank -Elbow/Th	06/14/2024	109.17	109.17	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106229678.0	Cottages Tank-Turn Hose Bib	06/17/2024	27.71	27.71	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106229685.0	Water Meters Stock 3/4"	06/20/2024	11,433.00	11,433.00	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106237243.0	Sprinkler nozzles-parks	06/13/2024	1,155.29	1,155.29	06/27/2024		07/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106238669.0	SPrinkler Supplies	06/13/2024	161.75	161.75	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106238669.0	3/4" Water Quick Adaptor-Alpenho	06/19/2024	518.12	518.12	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106245294.0	Ball Lever Valves-Shelter	06/17/2024	146.30	146.30	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106245294.0	Shelter Repair Parts	06/20/2024	177.66	177.66	06/27/2024		07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106246600.0	Burgi Hill Park-Water Station Valv	06/17/2024	259.71	259.71	06/27/2024		07/31/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
845	MOUNTAINLAND SUPPLY COMP	S106274304.0	90 ELBOW-MITCHIE LANE	06/27/2024	3.87	.00			07/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106288142.0	RESTROOM FLAPPER-TOWNH	07/02/2024	37.10	.00			08/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106290586.0	WATER BALL VALVUE	07/03/2024	2,473.71	.00			08/31/2024
Total MOUNTAINLAND SUPPLY COMPANY:					39,968.31	18,269.66			
<b>MY KIDS' ENTERTAINMENT</b>									
2978	MY KIDS' ENTERTAINMENT	MCC004	Face Painter - Founders Day	06/01/2024	500.00	500.00	06/27/2024		06/25/2024
Total MY KIDS' ENTERTAINMENT:					500.00	500.00			
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	373725006001	TISSUES FOR OFFICE	06/26/2024	42.76	.00			07/28/2024
875	ODP BUSINESS SOLUTIONS LL	373741120001	HANGING FOLDER/FOLDERS -	06/26/2024	61.95	.00			07/28/2024
Total ODP BUSINESS SOLUTIONS LLC:					104.71	.00			
<b>OMAR GUSTAVO GERARDO VALENZUELA</b>									
3171	OMAR GUSTAVO GERARDO VA	06252024	Music on the Square	06/25/2024	300.00	300.00	06/24/2024		06/25/2024
Total OMAR GUSTAVO GERARDO VALENZUELA:					300.00	300.00			
<b>OREN S. DURTSCHI</b>									
3179	OREN S. DURTSCHI	07012024	TRAIL EASEMENT -00-0008-643	07/01/2024	40,000.00	40,000.00	07/09/2024		07/01/2024
Total OREN S. DURTSCHI:					40,000.00	40,000.00			
<b>PERRIN SOUVENIR DISTRIBUTORS</b>									
3166	PERRIN SOUVENIR DISTRIBUT	C18058	CREDIT MEMO-UNSEWN SLEE	06/27/2024	7.25-	.00			06/27/2024
Total PERRIN SOUVENIR DISTRIBUTORS:					7.25-	.00			
<b>POSTMASTER</b>									
1440	POSTMASTER	3RD QUARTE	3rd QUARTER of 2024 - Midway	07/01/2024	974.14	974.14	07/01/2024		07/01/2024
Total POSTMASTER:					974.14	974.14			
<b>ROCKY MOUNTAIN POWER</b>									
1603	ROCKY MOUNTAIN POWER	06202024	SWISS MOUNTAIN PUMP	06/20/2024	12.18	12.18	06/27/2024		07/15/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total ROCKY MOUNTAIN POWER:					12.18	12.18			
<b>RURAL WATER ASSOC OF UTAH</b>									
1000	RURAL WATER ASSOC OF UTA	18470	Water ONLINE CERT-S. OWENS	11/03/2023	126.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	18717	Membership: Voting Dues	01/30/2024	1,090.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	18829	Cross TRAINING CONNECTION-	12/03/2023	900.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	18917	TEXTBOOKS-OPERATOR/MAIN	12/12/2023	1,200.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	18955	RWAU Beanie Hat with LED Light	12/14/2023	150.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	20762	OPERATOR CERT-GAGE ANDE	03/04/2024	250.00	.00			06/30/2024
1000	RURAL WATER ASSOC OF UTA	20765	OPERATOR CERT-KORBON JO	03/04/2024	250.00	.00			06/30/2024
Total RURAL WATER ASSOC OF UTAH:					3,966.00	.00			
<b>SAFETY SUPPLY &amp; SIGN CO INC</b>									
1015	SAFETY SUPPLY & SIGN CO IN	189971	Speed Bumps/Signs/Orange Flag	06/24/2024	618.64	618.64	06/27/2024		06/24/2024
1015	SAFETY SUPPLY & SIGN CO IN	190060	Street Signs-DUTCH FIELDS	07/01/2024	101.88	.00			07/31/2024
Total SAFETY SUPPLY & SIGN CO INC:					720.52	618.64			
<b>SIGNARAMA</b>									
2658	SIGNARAMA	INV-17053	TRAIL END SIGNS-HOMESTEAD	06/10/2024	107.97	107.97	06/27/2024		06/10/2024
Total SIGNARAMA:					107.97	107.97			
<b>SILVER SPUR CONSTRUCTION</b>									
3069	SILVER SPUR CONSTRUCTION	06302024	Homestead Trail Completion - MS	06/30/2024	17,841.00	.00			06/30/2024
3069	SILVER SPUR CONSTRUCTION	06302024	Homestead Trail-Pay Request Cit	06/30/2024	76,623.96	.00			06/30/2024
3069	SILVER SPUR CONSTRUCTION	06302024	2023 Summer Water Project (Wat	06/30/2024	11,542.50	.00			06/30/2024
3069	SILVER SPUR CONSTRUCTION	06302024	Street Striping - Payment #10	06/30/2024	48,271.40	.00			06/30/2024
Total SILVER SPUR CONSTRUCTION:					154,278.86	.00			
<b>SMITH &amp; EDWARDS WEST JORDAN</b>									
2961	SMITH & EDWARDS WEST JOR	27194	TRAVUS JENSEN=CLOTHING A	06/20/2024	421.64	421.64	06/27/2024		06/20/2024
Total SMITH & EDWARDS WEST JORDAN:					421.64	421.64			
<b>Staker Parson Companies</b>									
2520	Staker Parson Companies	6394589	PARK/TRAILS LACY LANE SHO	06/27/2024	97.38	.00			07/27/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total Staker Parson Companies:					97.38	.00			
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	WWK381	Parks - Pro Battery	06/10/2024	17.99	17.99	06/27/2024		06/20/2024
1045	STANDARD PLUMBING SUPPLY	WWK662	Lawnmower Connector Parts	06/10/2024	2.00	2.00	06/27/2024		06/20/2024
1045	STANDARD PLUMBING SUPPLY	WWMW35	WEED KILLER Pest Killer-Town S	06/11/2024	88.98	88.98	06/27/2024		06/21/2024
1045	STANDARD PLUMBING SUPPLY	WWRV16	WIRe ROPE CLIP	06/12/2024	7.94	7.94	06/27/2024		06/22/2024
1045	STANDARD PLUMBING SUPPLY	WWT082	Sprinkler Nozzles-FLOWERS	06/12/2024	194.24	.00			06/22/2024
1045	STANDARD PLUMBING SUPPLY	WWT082	Sprinkler Nozzles/Ladder for B. Jo	06/12/2024	194.24	194.24	06/27/2024		06/22/2024
1045	STANDARD PLUMBING SUPPLY	WWXW51	Sprinkler Heads for Flowers	06/13/2024	30.96	30.96	06/27/2024		06/23/2024
1045	STANDARD PLUMBING SUPPLY	WXGR91	PRESSURE GAGE FOR SPRAY	06/17/2024	7.83	7.83	06/27/2024		06/27/2024
1045	STANDARD PLUMBING SUPPLY	WXLX80	Gallon Plus Weed Killer/Parks	06/18/2024	79.99	79.99	06/27/2024		07/31/2024
1045	STANDARD PLUMBING SUPPLY	WYHX40	FLEXIBLE COUPLING TRAILS R	06/26/2024	47.66	.00			07/10/2024
1045	STANDARD PLUMBING SUPPLY	WYLP49	MIXED GAS/OIL PARK STRIP	06/27/2024	7.99	.00			06/30/2024
1045	STANDARD PLUMBING SUPPLY	WYZT64	SPRAY/WEED KILLER	07/02/2024	132.27	.00			07/10/2024
1045	STANDARD PLUMBING SUPPLY	WZPH67	Back Pack Sprayer for Parks	07/08/2024	95.99	.00			07/10/2024
Total STANDARD PLUMBING SUPPLY CO.:					908.08	429.93			
<b>SUNRISE ENGINEERING</b>									
1090	SUNRISE ENGINEERING	0140395	GIS 2024	06/24/2024	950.00	950.00	06/27/2024		06/24/2024
1090	SUNRISE ENGINEERING	0144297	Building Inspection Services	06/30/2024	1,800.00	.00			06/30/2024
Total SUNRISE ENGINEERING:					2,750.00	950.00			
<b>THE NUT GARDEN</b>									
2988	THE NUT GARDEN	469475	COG-MIDWAY MUST HAVES	06/17/2024	250.69	250.69	06/27/2024		07/16/2024
Total THE NUT GARDEN:					250.69	250.69			
<b>THE UPS STORE</b>									
1160	THE UPS STORE	000010331	Founder Day Mailer	05/15/2024	2,168.40	2,168.40	06/27/2024		05/30/2024
Total THE UPS STORE:					2,168.40	2,168.40			
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	175327	Plastic Ties Trespassing Signs	06/10/2024	19.64	19.64	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175361	Park Supplies - Killer Weed, Glass	06/11/2024	118.71	118.71	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175377	roundup weed killer- parks	06/11/2024	44.99	44.99	06/27/2024		07/10/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1170	TIMBERLINE ACE HARDWARE	175414	Screen Roller - Parks	06/12/2024	44.95	44.95	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175431	Tie Down for Weed Trailer-Mounte	06/12/2024	59.97	59.97	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175486	Ty VanWagoner-Clothing Allowan	06/13/2024	157.49	157.49	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175487	Korbon Johnson-Clothing Allowan	06/13/2024	157.49	157.49	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175627	Tie Wire - Parks	06/17/2024	12.59	12.59	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175644	Paint and Graffiti Remover/Liquid	06/18/2024	61.11	61.11	06/27/2024		07/10/2024
1170	TIMBERLINE ACE HARDWARE	175914	POTTING SOIL CEMETERY FLO	06/25/2024	53.97	.00			07/10/2024
1170	TIMBERLINE ACE HARDWARE	175968	WEED EATER LINE PARKS	06/26/2024	14.39	.00			07/10/2024
1170	TIMBERLINE ACE HARDWARE	176108	CENTENIAL PARK-WEED KILLE	07/01/2024	29.69	.00			07/10/2024
1170	TIMBERLINE ACE HARDWARE	176231	PaDLOCK FOR PARKS	07/03/2024	38.68	.00			07/13/2024
1170	TIMBERLINE ACE HARDWARE	176291	GAGE ANDERSON-CLOTHING A	07/08/2024	161.99	.00			07/18/2024
Total TIMBERLINE ACE HARDWARE:					975.66	676.94			
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	1288	2024 ROAD SURFACE TREATM	06/30/2024	3,105.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1289	Homestead TRAIL WATER-2023	06/30/2024	5,520.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1290	2024 FARM ROAD IMPROVMEN	06/30/2024	2,445.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1291	WORK ON TRAIL DESIGN-NORT	06/30/2024	4,815.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1293	MALINKA SUBDIVISION-DEV RE	06/30/2024	826.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1297	General Engineering Tasks	06/30/2024	3,135.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1299	General WATER ENGINEERING	06/30/2024	1,815.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1301	Homestead RESORT-DEV REVIE	06/30/2024	7,653.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1302	SOUTHILL-DEV REVIEW	06/30/2024	4,352.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1303	KAYS LANDING-DEV REVIEW	06/30/2024	1,501.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1304	200 EAST UTILITY IMPROVEME	06/30/2024	1,080.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1305	General Water Engineering	06/30/2024	990.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1306	MT SPA AMEYALLI-DEV REVIEW	06/30/2024	2,069.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1307	GENERAL ENGINEERING TASK	06/30/2024	180.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1309	2024 Road Surface Treatment Tas	06/30/2024	660.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1310	LABARGE SUBDIVISION-DEV R	06/30/2024	225.00	.00			07/31/2024
3074	TIMP ENGINEERING LLC	1312	FARM MEADOWS WATER MAIN	06/30/2024	180.00	.00			07/31/2024
Total TIMP ENGINEERING LLC:					40,551.00	.00			
<b>TITAN LAND SURVERYING LLC</b>									
3135	TITAN LAND SURVERYING LLC	T24-049	Survey FOR HAMLET PARK OPE	06/27/2024	480.00	.00			07/27/2024
Total TITAN LAND SURVERYING LLC:					480.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>Tonia Turner</b>									
2882	Tonia Turner	07022024	COSTCO-STORAGE TUBS FOR	07/02/2024	9.99	.00			07/02/2024
2882	Tonia Turner	07022024	LOWES-STORAGE TUBS MMH	07/02/2024	45.06	.00			07/02/2024
Total Tonia Turner:					55.05	.00			
<b>ULINE</b>									
2787	ULINE	180008741	Draw Cord Bag/White Tissue/Bag	06/28/2024	242.92	.00			07/27/2024
Total ULINE:					242.92	.00			
<b>UNITED STATES TREASURY</b>									
3031	UNITED STATES TREASURY	062024	87-6000246 - Form 720	06/24/2024	75.00	75.00	06/27/2024		06/30/2024
Total UNITED STATES TREASURY:					75.00	75.00			
<b>UNOA</b>									
2321	UNOA	06242024	Conference Registration- Crosby	06/24/2024	450.00	450.00	06/27/2024		06/30/2024
2321	UNOA	06242024-	Conference Registration-Fezy	06/24/2024	450.00	450.00	06/27/2024		06/30/2024
Total UNOA:					900.00	900.00			
<b>UTAH RETIREMENT SYSTEMS</b>									
1280	UTAH RETIREMENT SYSTEMS	07092024	Payment Error per URS	07/09/2024	337.39	.00			07/09/2024
Total UTAH RETIREMENT SYSTEMS:					337.39	.00			
<b>VERIZON WIRELESS</b>									
2783	VERIZON WIRELESS	9965507492	backnet -verizon	06/01/2024	376.95	376.95	06/27/2024		06/23/2024
1305	VERIZON WIRELESS	9967931121	PUBLIC WORKs	06/30/2024	306.03	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	Water	06/30/2024	40.01	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	Tree USA	06/30/2024	40.01	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	PLANNING	06/30/2024	42.86	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	BUILDING DEPT	06/30/2024	84.97	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	city	06/30/2024	80.02	.00			07/24/2024
1305	VERIZON WIRELESS	9967931121	Ice Rink	06/30/2024	45.19	.00			07/24/2024
Total VERIZON WIRELESS:					1,016.04	376.95			



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	298884	LAWNMOWER SHOP SPARK PL	06/12/2024	73.11	73.11	06/27/2024		07/11/2024
1310	WASATCH AUTO PARTS	298907	OIL FOR LAWNMOWER	06/12/2024	11.98	11.98	06/27/2024		07/11/2024
1310	WASATCH AUTO PARTS	299327	FITTINGS/PAINT	06/18/2024	242.94	.00			06/28/2024
Total WASATCH AUTO PARTS:					328.03	85.09			
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	07012024	.90291 PARK & OFFICES	07/01/2024	47.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.90042 Community Center	07/01/2024	110.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.90638 MICHIE LANE	07/01/2024	47.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.90292 Cemetery	07/01/2024	110.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.80294 Hamlet Park	07/01/2024	70.50	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.93287 MIDWAY CITY SHOP	07/01/2024	110.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024	.80293 CENTENNIAL PARK	07/01/2024	141.00	.00			07/24/2024
1360	WASATCH COUNTY SOLID WAS	07012024-.760	.76091 QUARTERLY BILL JULY-S	07/01/2024	70.00	.00			08/15/2024
1360	WASATCH COUNTY SOLID WAS	07012024-.760	.76091 QUARTERLY BILL JULY-S	07/01/2024	210.00	.00			08/15/2024
1360	WASATCH COUNTY SOLID WAS	2373	ROLL OFF-CEMETERY CLEANU	06/11/2024	264.00	.00			06/30/2024
1360	WASATCH COUNTY SOLID WAS	3237	TRASH CEMETERY	06/25/2024	20.00	.00			06/25/2024
Total WASATCH COUNTY SOLID WASTE:					1,199.50	.00			
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	L18227	PLANNING COMMISSION Meetin	05/23/2024	175.76	175.76	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18228	CITY COUNCIL MEETING NOTIC	05/17/2024	138.76	138.76	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18229	CDRA MEETING - JUNE 2024	05/17/2024	97.13	97.13	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18230	OPEN SPACE NOTICE-JUN 5, 20	05/16/2024	60.13	60.13	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18231	CDRA MEETING - JUNE 2024	06/03/2024	53.19	53.19	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18232	CITY COUNCIL MEETING NOTIC	06/03/2024	48.56	48.56	06/27/2024		06/10/2024
1365	WAVE PUBLISHING	L18258	PARKS/TRAILS/TREES MEETIN	06/06/2024	32.38	.00			06/30/2024
1365	WAVE PUBLISHING	L18259	VISUAL ARCH MEETING-NOTIC	06/06/2024	32.38	.00			06/30/2024
Total WAVE PUBLISHING:					638.29	573.53			
<b>WEX BANK</b>									
1821	WEX BANK	98057961	FUEL	06/30/2024	151.57	.00			07/26/2024
Total WEX BANK:					151.57	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>WILDE EMBROIDERY</b>									
2799	WILDE EMBROIDERY	352	Embroidery-Midway Logo-PW	06/15/2024	120.00	120.00	06/27/2024		06/15/2024
Total WILDE EMBROIDERY:					120.00	120.00			
Grand Totals:					541,818.79	191,203.46			

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

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

Report Criteria:  
Detail report.  
Paid and unpaid invoices included.



# Memo

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**Date:** 10 July 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 18 June 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, 18 June 2024, 4:00 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 4:04 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. Midway Mobility Study / Presentation** (City Planner – Approximately 2 hours) – Receive and discuss a presentation on the recently completed Midway Mobility Study.

Alexis Verson (Horrocks Engineers), Andrew Jackson (Horrocks Engineers), and Ryan Smith (Zions Bank) gave a presentation regarding the request and reviewed the following items:

- Study focus
- UDOT participation
- Study overview
- Trail-oriented housing
- Active transportation
- Transit
- Community profile
- Low-income households
- No-vehicle households

- Disabled population
- Minority population
- Senior population
- Housing profile
- Current household demographics
- Projected household growth
- Household demographics
- Supply vs demand
- Essential worker housing affordability
- Household growth
- Historical housing costs
- Unique challenges for housing in Midway
- Community profile
- Commuter patterns in 2021
- Inflow versus outflow
- Where people who work in Midway lived
- Homestead Resort employee characteristics
- Zermatt Resort employee characteristics
- Unique opportunities for housing in Midway
- Unique opportunities for housing
- Active transportation & transit profile
- Active transportation STRAVA data
- Safety analysis
- Service by High Valley Transit
- Public survey
- Public survey findings
- Housing discussion
- Trail-oriented housing opportunities
- Economic development tools for housing
- Active transportation discussion
- Active transportation recommendations
- Identifying traffic calming projects
- Traffic calming recommendations
- Main Street traffic calming
- Main Street active transportation recommendations
- Main Street concept #1
- Main Street concept #2
- Main Street concept #3,
- Limitations on types of vehicles
- Width of bike lanes
- Transit strategy discussion
- Transit strategies
- Potential transit circulator route
- Transit circulator example
- Transit funding strategies
- Next steps

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

- Affordable housing had to be subsidized.
- The City should be bold in addressing the significant problem of affordable housing.
- The Council should at least start to solve the problem.
- Solutions should be driven by local communities rather than the state.
- Fewer people could purchase a house because of the higher interest rates.
- Deed restrictions on affordable housing should be mandatory and in perpetuity.
- Any changes should protect existing parking.
- Traffic calming should be addressed.
- Trails needed to be marked.

### 3. Adjournment

The meeting was adjourned at 5:57 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT



# Memo

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**Date:** 12 July 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 18 June 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, 18 June 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 6:07 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:**

Corbin Gordon, Attorney  
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.

Mike Glenn, eagle scout coach for an area troop of the Boy Scouts of America, led the Council and meeting attendees in the pledge of allegiance. He spoke about the troop and two members who recently became eagle scouts.

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

**2. Consent Agenda**

- a. Agenda for the 18 June 2024 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 13 May 2024 City Council Meeting
- d. Minutes of the 4 June 2024 City Council Work Meeting
- e. Minutes of the 4 June 2024 City Council Regular Meeting
- f. Resolution 2024-16 adopting a certified property tax rate for Midway City



**Note:** Copies of items 2a and 2f are contained in the supplemental file.

Brad Wilson indicated that the certified property tax rate had not yet been provided by the Utah State Tax Commission.

**Motion:** Council Member Drury moved to approve items 2a through 2e and continue item 2f until such time as the necessary information was available.

**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

**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**

##### Founders' Day

Council Member Drury reported on Founders' Day and thanked the Midway Boosters for their help with the lunch and hanging the flower baskets along Main Street.

##### Independence Day

Council Member Drury reported on events to be held on Independence Day.

##### Open Space Bond / Survey

Mayor Johnson reported that the survey, regarding a second open space bond, had started and the results would be available in July.

##### Olympic Oval Staff / Ice Rink

Mayor Johnson reported that the Utah Olympic Legacy Foundation offered to have its staff, from

the Utah Olympic Oval, inspect and make suggestions regarding the City's ice rink. The Council supported the inspection.

#### North Pole Express / Tickets

Mayor Johnson reported that tickets were for sale for the Heber Valley Railroad's North Pole Express. She wanted to work with the Railroad and the Midway Business Alliance to create package deals for the event.

#### HVSSD / Treatment Capacity

Mayor Johnson made the following comments:

- The Heber Valley Special Service District Board met and decided to limit the growth of the District's sewer treatment plant.
- The plant did not have to grow indefinitely to meet the demands of development.
- A small percentage of the plant's sewage treatment was because of Midway.
- Developers would have to figure out another treatment option once the capacity limit was met.
- The decision would be publicized so that it would not be a surprise.
- The Board did not want to expand the plant's mechanical capacity.
- Mechanical systems also created an odor.
- The treated water, including from mechanical systems, needed to go somewhere. It was not allowed to go into the Provo River.
- The water from the rapid infiltration basins was not going into the ground water.
- The State would not allow more rapid infiltration basins.

#### School District / Mental Health

Mayor Johnson reported that she attended a meeting regarding mental health and the Wasatch County School District.

#### Music on the Square

Mayor Johnson reported that good feedback had been received regarding the Music on the Square. She indicated that some adjustments would be made. She thanked Council Member Simonsen and Tonia Turner for organizing and operating the event.

#### HVTED / Grants

Council Member Orme reported that grants were available through Heber Valley Tourism and Economic Development (HVTED). The Council discussed using grants to improve the town square, parking, and ice rink repairs.

### **5. Resolution 2024-16 / Property Tax Rate**

Brad Wilson indicated that he now had the certified tax rate from the Tax Commission. He indicated that it was 0.000468 with anticipated revenue of \$1,093,822.

**Motion:** Council Member Drury moved to approve Resolution 2024-16 with the amount stated by the City Recorder.

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

**Discussion:** Mayor Johnson indicated that the tax rate could be increased in the future for additional law enforcement. Council Member Simons was happy without any increases but not happy with the property tax system. He noted that the City already had sufficient funds for additional law enforcement. He also noted that it was becoming difficult for some people to live in Midway because of increasing costs such as property taxes.

**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

Council Member Payne asked that the Tax Commission's calculation be checked for accuracy. Brad Wilson responded that he would check it and then email the results to the Council.

**6. Resolution 2024-17 / FY 2024 Budget Amendment** (Budget Officer – Approximately 30 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-17 amending the fiscal year 2024 budget for Midway City. **Public Hearing**

Nancy Simons, budget officer, asked if the Council had any questions regarding the amendment. She, the Council, and staff made the following comments:

- Remaining revenue and expenditures for the fiscal year were estimated.
- \$50,000 needed to be added for road striping.
- \$100,000 needed to be added for the Homestead Trail Project.
- Several projects, such as speed bumps for traffic calming, had not been completed.
- The City should do better at completing budgeted projects.
- Taxes should not be raised if projects could not be completed, and the excess revenue had to be transferred out of the General Fund.
- The Budget Officer should be informed of new projects and expenditures.
- Proper procedures should be in place to oversee projects and expenditures.

**Public Hearing**

Mayor Johnson opened the hearing and asked if there were any comments from the public. She closed the hearing when no public comment was offered.

**Motion:** Council Member Payne moved to approve Resolution 2024-17, amending the fiscal year 2024 budget, with all the changes discussed.

**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

**7. Lundin and Heart of Midway Properties / RCPP Commitment Letter** (Wendy Fisher – Approximately 20 minutes) – Discuss and possibly deny, continue, or approve a Regional Conservation Partnership Program (RCPP) commitment letter for the Lundin property located at 900 West Bigler Lane and the Heart of Midway properties located at 351 North Center Street.

Wendy Fisher, Utah Open Lands Executive Director, made the following comments:

- Was working on acquiring funding from the federal government and leveraging funds for projects.
- \$1.5 billion was available from the federal government for conservation programs.
- Wanted to expand the boundaries of the regional conservation partnership program to include Midway.
- The effort would help preserve the area’s values.
- Requested a commitment letter from Midway City.
- The expansion would increase opportunities with the Lundin property.
- An agreement had been signed by all the Lundin siblings.
- The letter indicated that the City understood the boundary, the values that were being identified, and the City’s funding could match funds for a conservation easement.
- The City would be listed as a coholder on the Lundin easement.

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

- The letter would not supersede other commitments by the City including those for the Lundin property.
- The program criteria would have to be reviewed to determine if the boundary could include all the area eligible for the City’s open space funds.
- There were several potential projects within the proposed area in the City.
- Interested landowners were still calling Utah Open Lands regarding conserving property in the City.

**Motion:** Council Member Drury moved to approve the Lundin and Heart of Midway properties

and the RCPP Commitment Letter as provided in the meeting packet.

**Second:** Council Member Simonsen 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

**Motion:** Without objection, Mayor Johnson recessed the meeting at 8:10 p.m. She reconvened the meeting at 8:26 p.m.

### **Resolution 2024-17 / FY 2024 Budget Amendment (Continued)**

Mayor Johnson indicated that the budget amendment needed to be revisited.

Wes Johnson made the following comments:

- The last invoice from Silver Spur for the Homestead Trail was \$246,000. Thought it should be \$60,000 because the City had already paid for the patching work.
- If the City did owe the entire amount, then the water fund budget for the project should be increased to \$300,000.
- 5% retainage was being held.

Nancy Simons responded that the existing water fund budget was sufficient. She added that the retainage needed to be included in the FY 2025 budget.

Council Member Simonsen asked Mr. Johnson to give a final report on the project at the next council meeting. He also asked that final reports be given on other projects as they concluded.

### **8. Additional Law Enforcement** (Council Member Simonsen – Approximately 60 minutes) – Discuss adopting an agreement for additional law enforcement in Midway City.

Council Member Simonsen gave a presentation regarding additional law enforcement and reviewed the following items:

- Who provided law enforcement for Utah cities with a population over 3,000.
- Who provided law enforcement for Utah cities with a population less than Midway and down to 3,000.
- Local and state spending on police per capita.
- Police spending per capita in major US cities.
- How much Utah spent on policing.
- What Midway would spend per capita.

- What Midway would spend as a percentage of revenue.
- Per capita cost for the current offers including dispatch.
- Capital replacement costs.
- Cost with noncomparable items eliminated.
- What questions the Council should ask.

Council Member Simonsen also made the following comments:

- The amount that Midway would spend for any of the current offers was low for its revenue.
- Asked the Planning Department to provide options for code enforcement.

**Note:** A copy of Council Member Simonsen's presentation is contained in the supplemental file.

Michael Henke gave a presentation regarding code enforcement and reviewed the following items:

- Enforcement and the appeals process
- Examples of code violations and enforcement

Mr. Henke also made the following comments:

- The Planning Department did a significant amount of code enforcement.
- It regularly went through the City looking for illegal signs.
- It was proactive in limiting the height of fences.
- It reacted when an unregistered vehicle was on a property.
- It spent a lot of time resolving issues in an effective and cost-efficient way.
- An appeal to the Administrative Law Judge was expensive for the City.
- Everyone had a right to appeal a zoning violation.
- Zoning enforcement could continue unchanged.
- Would not oppose another department doing code enforcement.
- Enforced a complaint if it was a clear violation.
- Would have to spend a lot of time training and assisting a code enforcement officer.

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

Corbin Gordon made the following comments:

- Statements had been made in the past that the City did not do enforcement.
- The Council decided and it was stated in the Municipal Code that the City would generally not seek out violations but wait for complaints. There were exceptions such as noxious weeds.
- A full-time enforcement officer could be hired. That person would look for violations which could create an unfriendly atmosphere in the City. Hundreds of violations could be identified.
- A full-time enforcement officer would also increase the number of appeals and hearings.

- An enforcement program could not be paid for just with fines. State Law might prohibit such fines.
- The Council should specify which violations should be proactively enforced.

Council Member Drury made the following comments:

- The Planning Department did not have the time to do a lot of code enforcement.
- The Council should review the Code and decide which items to proactively enforce.
- Knew the laws and was frustrated when they were not enforced.
- Someone was put in a difficult position when the neighbors found out that they complained to the City.
- A code enforcement officer identifying violations would be an impartial third party.
- Proactive enforcement caught things before they became a problem.
- Law enforcement would not want to do code enforcement.
- Parking should be included with code enforcement.
- Midway was no longer rural because of growth. However, it had not changed its law enforcement accordingly.
- Law enforcement should not be responsible for code enforcement.

Council Member Simonsen made the following comments:

- The Wasatch County Sheriff's Department only had two or three officers patrolling and responding to calls at any one time. Other officers were doing other jobs.
- County funding was not sufficient for the Sheriff's Department to do more enforcement.
- The Sheriff's Department could not provide full service to the City. A city the size of Midway would need its own police force or pay for additional service.
- Other City's in Utah paid more for dispatch and additional law enforcement.
- Orem City required its code enforcement officers to be POST certified.
- Enforcement was being done well and the City should not hunt for every problem.
- Complaints could be escalated as needed.
- There were pros and cons to anonymous complaints.
- Did not like the extra expense for code enforcement but it was justified.
- Preferred to reduce other services like buildings before law enforcement.
- The City received two good and competitive offers for additional law enforcement.
- The City should contract with Heber City which was another municipality that understood municipal challenges. They were focused on community policing.
- The amount for law enforcement in the FY 2025 Budget should be increased to \$500,000. This would give the City leeway to negotiate and complete an agreement.
- There had been crime sprees in the Hamlet and Swiss Oaks. There had also been issues with theft from mailboxes.
- There needed to be a greater law enforcement presence in Midway.
- A bench had been stolen from The Market at Midway.
- The Council needed to choose between the two proposals.

Mayor Johnson made the following comments:

- A neighborhood had been vandalized.
- Deputies indicated that they only addressed emergencies.
- A store owner was told by a deputy that they should have private security.
- A deputy told a resident that they did not have the staff to investigate a break-in at their

house.

- Three members of the County Council said there would be no repercussions if the City chose the Heber City Police Department.
- Choosing the Heber City Police Department was not disparaging the Sheriff's Department.
- Other municipalities indicated that counties had different methods and concerns for policing than cities.

Council Member Payne made the following comments:

- Property tax revenue was not sufficient to pay for additional law enforcement.
- Was impressed with Heber City's police chief and his demeanor. Favored the Heber City Police Department's proposal.
- There was a perception that Midway did not have any law enforcement.
- The Council could set enforcement priorities.
- The City did not have the resources for its own police department.
- The current path was unsustainable.
- The City requested increased speed enforcement but the Sheriff's Office did not cooperate. It was difficult to get the needed hours of enforcement. The contract was eventually terminated.

Council Member Orme made the following comments:

- Some instances of long-term parking in the City's parks had to be resolved by law enforcement.
- It was difficult for municipalities to contract with a county sheriff if they were a long distance away.
- There was a need for additional law enforcement.
- The City might get less service from the Sheriff's Department, for base service, if it contracted with the Heber City Police Department.
- The City's relationship with the Sheriff's Department needed to be fixed.
- The City should contract with the Sheriff's Department, which could facilitate improving the Department's service.

Council Member Simons made the following comments:

- The City had bargaining power.
- It could say that it had \$400,000 and what could the law enforcement agencies provide for that amount.
- The City could negotiate the cost for additional enforcement. It should initially offer \$400,000.
- The Sheriff's Department responded within five minutes when 911 was called. They should not be discounted.
- There might be problems with leadership, but the officers in the field did good work.
- The Heber City Police Chief was honest and transparent.
- Midway was vulnerable if it did not have enough law enforcement.
- The Heber City Police Department's proposal would be a good start.
- The City should be in the driver's seat. It should determine what it needed.
- It was troublesome that the Sheriff's Department would not provide the requested data to the City.



- Residents should expect safety.

Council Member Simonsen indicated that the Council should decide between the two proposals at its next meeting. Mayor Johnson asked that any questions be emailed before then. She thanked Council Member Simonsen for his work on the issue.

**9. Resolution 2024-18 / FY 2025 Budget** (Budget Officer – Approximately 15 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-18 adopting the fiscal year 2025 budget for Midway City.

Council Member Drury asked if the reserve amounts in the Capital Improvement Projects (CIP) Fund were current. Brad Wilson responded that the proposed budget did not reflect the final amendment and transfers for fiscal year 2024. He added that staff were holding a monthly meeting to coordinate the transfer of money including into reserves.

Council Member Drury asked why the General Fund revenue, in the final amendment for the FY 2024 Budget, was significantly higher than the General Fund revenue in the proposed FY 2025 Budget. Brad Wilson responded that in FY 2024 a significant amount of fund balance was being booked as revenue and being transferred to the CIP Fund. This would keep the fund balance within the limits set by the State.

Council Member Drury questioned the amount of the transfer to the CIP Fund in comparison with the reserves in the General Fund.

Council Member Simonsen indicated that the budget did not indicate the fund balance or its percentage related to state limits. Mr. Wilson responded that the budget as presented was a simplification of the City's financial statements and did not include some details such as fund balance. He indicated that a financial statement could be provided to the Council on a regular basis.

Council Member Simonsen was concerned that significant amounts of money, greater than \$1 million, were being transferred each year from the General Fund to the CIP Fund. Mr. Wilson asked if it would be helpful for the City's accounting firm to give a presentation on fund balance and further explain the reasons for such transfers. He also explained that the City budgeted conservatively with low revenue and high expenditures, which usually left excess money at the end of the year. He also indicated that budgeted items were not always done or completed which left excess money.

The Council stressed that they needed to understand the budget and still needed a summary of revenue and expenditures.

Wes Johnson requested that the budget include \$150,000 to complete the Homestead Trail and \$60,000 for striping. Council Member Simonsen requested \$500,000 for law enforcement.

**Motion:** Council Member Drury moved to approve the budget with the changes as noted in the meeting which would balance the budget to the penny.

**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

**Motion:** Council Member Drury moved to continue the meeting to consider the next item on the agenda.

**Second:** Council Member Simonsen 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

**10. Closed Meeting to Discuss the Purchase, Exchange, or Lease of Real Property and the Character, Professional Competence, or Physical or Mental Health of an Individual.**

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

**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 Drury moved to go out of the closed meeting.

**Second:** Council Member Simonsen 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

### 11. Adjournment

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

The meeting was adjourned at 10:56 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

# Midway City Corporation

Mayor: Celeste T. Johnson  
City Council Members  
Lisa Orme • Jeffery Drury  
J.C. Simonsen • Craig Simons  
Kevin Payne



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

July 16, 2024

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

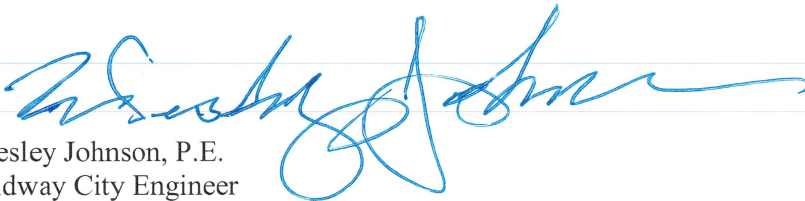
**Subject: Remund Farms PUD, Phase 4, Warranty Bond Release**

Dear Brad:

The Remund Farms PUD, Phase 4 Subdivision has completed all the items required for the warranty release including the landscaping. Midway Engineering recommends the complete Warranty Bond amount be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

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

# Midway City Corporation

Mayor: Celeste T. Johnson  
City Council Members  
Lisa Orme • Jeffery Drury  
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July 16, 2024

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

**Subject: Farms Meadows Development, Construction Final Completion**

Dear Brad:

Please put the Farm Meadows development on the July 16<sup>th</sup> Consent Agenda to begin the 1 year warranty period. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that this subdivision begin the one year warranty period. The following items should be held until complete.

**Midway City:**

Warranty Amount	\$3,820.00
Landscaping Amount	\$0.00

**Midway Sanitation District:**

Warranty Amount	\$1,880.00
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We appreciate working with you on this project. Please call our office with any questions.

Sincerely,

Wesley Johnson, P.E.  
Midway City Engineer

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