

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

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>ALSCO / AMERICAN LINEN</b>									
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2942892	MAT/Rug	01/13/2025	38.52	.00		02/13/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2952030	MAT/Rug	02/24/2025	37.96	.00		03/24/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2956617	MAT/Rug	02/24/2025	37.46	.00		03/24/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2961190	MAT/Rug	03/10/2025	38.53	.00		04/10/2025
Total ALSCO / AMERICAN LINEN:						152.47	.00		
<b>ART CLEANING SERVICES</b>									
3058	ART CLEANING SERVICES	Vendor Address	3425	Deposit for Painting - Town Hall	03/04/2025	1,460.00	.00		03/04/2025
Total ART CLEANING SERVICES:						1,460.00	.00		
<b>BANKCARD CENTER</b>									
1989	BANKCARD CENTER	Vendor Address	3327 FEBRUA	Equipment- Backnet	03/04/2025	200.95	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 FEBRUA	Equipment-Backet	03/04/2025	403.82	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 FEBRUA	Opec Arms - Equipment -BN	03/04/2025	467.95	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Panda Express-CC Dinner 2/4/2025	03/04/2025	125.38	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Historic Committee Website - Renewal	03/04/2025	21.73	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Historic Committee Monthly Hosting Fee	03/04/2025	39.11	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	The Market - Soda Office/Staff	03/04/2025	67.83	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Banner Buzz- Open Space Open House	03/04/2025	209.78	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Domino's-PC Dinner 2/11/2025	03/04/2025	98.67	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print- Birthday Cards	03/04/2025	70.60	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Admin	03/04/2025	126.95	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Planning	03/04/2025	97.17	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Building	03/04/2025	52.18	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Non Dept	03/04/2025	91.76	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Souvenir Shop	03/04/2025	19.79	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Mayor and Council	03/04/2025	92.40	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Vista Print Business Card-Sales Tax	03/04/2025	41.50	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Adobe-Camille Subscriptions	03/04/2025	19.99	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Dominos CC dinner 2/18/2025	03/04/2025	54.22	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Walmart - Snacks for CC	03/04/2025	66.47	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Walmart-Cleaning Supplies	03/04/2025	7.86	.00		03/24/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1989	BANKCARD CENTER	Vendor Address	4235 FEBRUA	Walmart - Cleaning Supplies Buildings	03/04/2025	21.83	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	Adobe- Jennifer Subscriptions	03/04/2025	29.99	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	GIS Renewal Fee	03/04/2025	2,595.00	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	PFL - Open House Mailer Open Space	03/04/2025	1,606.34	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	BambooHR - Payroll Processing	03/04/2025	615.18	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	Wayfair-BookCase for J. Sweat Office	03/04/2025	184.18	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	Utah Broadband - Internet Parks	03/04/2025	60.00	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6014 FEBRUA	Costco-Membership Annual	03/04/2025	70.36	.00		03/28/2025
1989	BANKCARD CENTER	Vendor Address	6153 FEBRUA	Reward Fee- Zions Bank	03/04/2025	25.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 FEBRUA	Amazon-Bucket Truck	03/04/2025	107.47	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 FEBRUA	Amazon-Bucket Truck	03/04/2025	209.12	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 FEBRUA	Amazon Prime Membership\	03/04/2025	16.29	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 FEBRUA	Royce Industries - Pressure Wash at Shop	03/04/2025	1,446.80	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	CCR Total - Rural Water Association	03/04/2025	500.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Windshield Cleaner	03/04/2025	21.53	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Speaker for S. Owens Office	03/04/2025	42.89	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Utah Cemetery & Park-Training and Membership	03/04/2025	440.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Tractor Supply-Oil Funnel, Electric Pump, Bolts/Nuts/Tr	03/04/2025	392.44	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	SAMS CLUB - Open Space Open hOuse	03/04/2025	80.56	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Amazon Prime Membership	03/04/2025	16.29	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 FEBRUA	Lane Taylor Lodging	03/04/2025	1,055.80	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 FEBRUA	Hidden Peak Provision-Quarterly Lunch	03/04/2025	317.99	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 FEBRUA	Amazon - Tarp Cards	03/04/2025	280.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 FEBRUA	Adobe - Ivette Subscriptions	03/04/2025	19.99	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	The UPS Store-Visitor Center Printing	03/04/2025	83.56	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	Big Moods Faire - COG	03/04/2025	175.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	Walmart - Equipment/Supply	03/04/2025	29.45	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	MilkHouse Candel Company COG	03/04/2025	532.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	USPS Return of COG Product	03/04/2025	9.00	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	The Market -Staff Meeting Treats	03/04/2025	18.60	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	The UPS Store-Post Cards MMH	03/04/2025	9.04	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	KC Gifts - COG	03/04/2025	1,094.43	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	KC Gifts - Foreign Tran Fee	03/04/2025	21.89	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	Hobby Lobby-Supply & Equipment	03/04/2025	100.07	.00		03/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 FEBRUA	Blue Bison Apparel Faire- COG	03/04/2025	103.91	.00		03/24/2025
Total BANKCARD CENTER:						14,708.11	.00		
<b>Bell Janitorial Supply</b>									
2880	Bell Janitorial Supply	Vendor Address	1064366	Bulk Paper Towels for Buildings	03/06/2025	1,043.96	.00		04/06/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total Bell Janitorial Supply:						1,043.96	.00		
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	Vendor Address	UT202500365	BILLABLE E-MAIL NOTIFICATIONS	02/28/2025	20.95	.00		03/30/2025
Total Blue Stakes of Utah 811:						20.95	.00		
<b>Brent Harker's Welding</b>									
2999	Brent Harker's Welding	Vendor Address	5572	Sign for Midway Must Haves	02/19/2025	408.50	.00		03/19/2025
Total Brent Harker's Welding:						408.50	.00		
<b>BROKEN ARROW</b>									
220	BROKEN ARROW	Vendor Address	50250	White Road Salt	02/27/2025	1,013.08	.00		03/27/2025
Total BROKEN ARROW:						1,013.08	.00		
<b>Burton Lumber</b>									
2539	Burton Lumber	Vendor Address	1672130	PW Shower/Laundry Room Update	02/06/2025	51.02	.00		03/10/2025
Total Burton Lumber:						51.02	.00		
<b>Car Quest Auto Parts</b>									
2700	Car Quest Auto Parts	Vendor Address	15341-205344	Wood Chipper	02/27/2025	186.77	.00		03/27/2025
Total Car Quest Auto Parts:						186.77	.00		
<b>CASELLE INC</b>									
270	CASELLE INC	Vendor Address	139190	Contract Support & Maintenance for April 2025	03/01/2025	655.00	.00		03/25/2025
Total CASELLE INC:						655.00	.00		
<b>Celeste Johnson</b>									
2709	Celeste Johnson	Vendor Address	02052025	Brads review lunch	02/05/2025	42.15	.00		03/28/2025
2709	Celeste Johnson	Vendor Address	83453D	Michaels Annual Review	01/29/2025	46.32	.00		03/28/2025
Total Celeste Johnson:						88.47	.00		

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<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25C0024	colilert AP	03/04/2025	180.00	.00		04/03/2025
Total CHEMTECH-FORD LABORATORIES:						180.00	.00		
<b>Child Richards</b>									
2672	Child Richards	Vendor Address	149338	Quarterly Accounting	02/28/2025	10,900.00	.00		03/30/2025
Total Child Richards:						10,900.00	.00		
<b>CivicPlus LLC</b>									
3102	CivicPlus LLC	Vendor Address	326904-2	Annual Municode Renewal	03/06/2025	5.10	.00		03/28/2025
Total CivicPlus LLC:						5.10	.00		
<b>CRUS OIL</b>									
2350	CRUS OIL	Vendor Address	0185422	BULK washer fluid, drum pump	02/26/2025	117.45	.00		03/26/2025
2350	CRUS OIL	Vendor Address	0185423	Shop-Bulk Hydraulic Fluid	02/26/2025	1,308.60	.00		03/26/2025
Total CRUS OIL:						1,426.05	.00		
<b>DJB GAS SERVICES, INC</b>									
2979	DJB GAS SERVICES, INC	Vendor Address	0001572336	HELM COMPRESSED	02/28/2025	15.92	.00		03/28/2025
Total DJB GAS SERVICES, INC:						15.92	.00		
<b>EVERETT LYNN ENTERPRISE LLC</b>									
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3233	Salt	03/03/2025	1,468.00	.00		04/02/2025
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3234	Salt	03/03/2025	1,422.50	.00		04/02/2025
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3235	Salt	03/03/2025	1,390.25	.00		04/02/2025
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3238	Salt	03/03/2025	653.00	.00		04/02/2025
3217	EVERETT LYNN ENTERPRISE L	Vendor Address	3240	Road Salt Hauling	03/03/2025	1,438.25	.00		04/02/2025
Total EVERETT LYNN ENTERPRISE LLC:						6,372.00	.00		
<b>Executech Utah, Inc.</b>									
2614	Executech Utah, Inc.	Vendor Address	UTH-207973	IT Services	03/01/2025	2,040.00	.00		03/31/2025
Total Executech Utah, Inc.:						2,040.00	.00		

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<b>FINAL COMPLETION DEPOSIT</b>									
2418	FINAL COMPLETION DEPOSIT	Vendor Address	23-111 FCD	23-111 FINAL COMPLETION DEPOSIT	02/27/2025	3,000.00	.00		03/27/2028
Total FINAL COMPLETION DEPOSIT:						3,000.00	.00		
<b>FUEL NETWORK</b>									
2821	FUEL NETWORK	Vendor Address	F2508E00856	Fuel Billing	02/28/2025	5,821.06	.00		03/28/2025
Total FUEL NETWORK:						5,821.06	.00		
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 3/25	18153001 1100 Snake Creek RD-Gerber Water Tank	02/28/2025	226.43	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 3/25	18153002 75 N 100 W - City Office	02/28/2025	353.34	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 3/25	18153003 600 W 500 S - Cemetery FG PL Light	02/28/2025	514.69	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 3/25	18153004 1210 N Warm Springs Dr Cottages 3 Pump	02/28/2025	1,029.99	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 3/25	18153006 280 E 850 S Maintenance Shop	02/28/2025	340.92	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 3/25	18153007 850 E Main St. City Park	02/28/2025	28.67	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 3/25	18153008 75 N 100 W Town Hall	02/28/2025	584.54	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 3/25	18153009 60 N 200 W Ice Rink TS Lights	02/28/2025	954.47	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 3/25	18153010 60 N 200 W Ice Rink Chiller	02/28/2025	6,198.04	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 3/25	18153012 1005 N River RD Roundabout	02/28/2025	28.15	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 3/25	18153013 60 W Main St - Community Center	02/28/2025	234.73	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 3/25	18153014 1225 N Interlaken Dr - Burgi Hill	02/28/2025	24.68	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 3/25	18153015 35 W 100 N Centennial Park	02/28/2025	29.04	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 3/25	18153016 100 N 200 W Ball Park Lights	02/28/2025	24.62	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 3/25	18153017 75 N 100 W Swiss Days/Ice Rink	02/28/2025	422.21	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 3/25	18153018 1400 W Basel DR - Alpinhof Tank	02/28/2025	24.35	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 3/25	18153019 75 N 100 W Town Square Shelter	02/28/2025	560.95	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 3/25	18153021 1100 N Interlaken Way - Restrooms	02/28/2025	112.40	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 3/25	18153022 1449 N Pine Canyon RD - Mahogany Well	02/28/2025	225.48	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 3/25	18153033 Pedestal for Swiss Days	02/28/2025	32.25	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 3/25	18153034 1295 W 310 N Alpenhof Well House	02/28/2025	1,701.59	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 3/25	18153035 280 E 900 S	02/28/2025	262.52	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 3/25	18153036 250 E Michie LN	02/28/2025	24.38	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 3/25	18153040 300 S 300 E	02/28/2025	24.38	.00		03/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 03/2	18153041 350 S 300 E	02/28/2025	24.38	.00		03/22/2025
Total HEBER LIGHT & POWER:						13,987.20	.00		

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<b>HEBER VALLEY ARTISAN CHEESE</b>									
2896	HEBER VALLEY ARTISAN CHEE	Vendor Address	10992217	Open Space/Open House	03/03/2025	31.05	.00		04/03/2025
Total HEBER VALLEY ARTISAN CHEESE:						31.05	.00		
<b>HOLLAND EQUIPMENT COMPANY</b>									
560	HOLLAND EQUIPMENT COMPA	Vendor Address	36106	Hydraulic Rams Pins to hold plow to truck	02/17/2025	248.04	.00		03/17/2025
Total HOLLAND EQUIPMENT COMPANY:						248.04	.00		
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	Vendor Address	02272025	Finance Charge	02/27/2025	72.39	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	1793174	Tools for Jeff's Truck	01/30/2025	304.08	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	2010608	Shop Remodel	02/18/2025	106.37	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	3940199	Tools for Jeff's service truck	02/07/2025	253.87	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4015005	City Shop Tool Replacement	02/06/2025	62.50	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4015005	PW Shop Upgrades	02/06/2025	62.49	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	413192	Tools for Jeff's Truck	01/31/2025	790.31	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4903888	Tools for Jeff's service truck	02/06/2025	246.06	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	520192	Town Hall Remodel	02/10/2025	43.98	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	7024844	Tools/equipment for on call truck	02/13/2025	881.67	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031546	Cleaning and Safety Supplies	02/12/2025	41.87	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031546	Cleaning and Safety Supplies	02/12/2025	456.58	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031546	Cleaning and Safety Supplies	02/12/2025	608.00	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	8031546	Cleaning and Safety Supplies	02/12/2025	25.09	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	9024484	Paint for Office and Shop	02/11/2025	88.29	.00		03/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	9520555	Town Hall Remodel	02/11/2025	38.70	.00		03/25/2025
Total HOME DEPOT Credit Services:						4,082.25	.00		
<b>J and J Fabrications and Repai, LLC</b>									
2694	J and J Fabrications and Repai, L	Vendor Address	4696	Shop Upstairs equipment gate	03/07/2025	2,400.00	.00		04/06/2025
Total J and J Fabrications and Repai, LLC:						2,400.00	.00		
<b>JIVE COMMUNICATIONS, INC.</b>									
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7103646176	MONTHLY BILL	03/01/2025	755.40	.00		03/16/2025
Total JIVE COMMUNICATIONS, INC.:						755.40	.00		

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<b>Katie Villani</b>									
3105	Katie Villani	Vendor Address	22525	Reimburse Katie Villani for poster board for Open Spac	02/25/2025	37.17	.00		03/25/2025
3105	Katie Villani	Vendor Address	3325	Car Mileage for Legislative Policy Committee SLC	03/03/2025	74.20	.00		03/25/2025
Total Katie Villani:						111.37	.00		
<b>LEHI ROLLER MILLS LLC</b>									
3226	LEHI ROLLER MILLS LLC	Vendor Address	357456	Retail Items for Midway Must Haves	02/18/2025	42.00	.00		03/18/2025
Total LEHI ROLLER MILLS LLC:						42.00	.00		
<b>LENS EQUIPMENT</b>									
2753	LENS EQUIPMENT	Vendor Address	7644	Equipment	03/03/2025	1,996.00	.00		04/03/2025
Total LENS EQUIPMENT:						1,996.00	.00		
<b>Level 3 Communications,LLC</b>									
3216	Level 3 Communications,LLC	Vendor Address	72816635	Internet	03/01/2025	697.36	.00		03/31/2025
Total Level 3 Communications,LLC:						697.36	.00		
<b>MARY M.THOMAS</b>									
3191	MARY M.THOMAS	Vendor Address	3325	Retail Items for Midway Must Haves	03/03/2025	142.00	.00		04/03/2025
Total MARY M.THOMAS:						142.00	.00		
<b>MID-AMERICAN RESEARCH CHEMICAL</b>									
1451	MID-AMERICAN RESEARCH CH	Vendor Address	0841699-IN	PW Shop Floor Cleaner & Moisture Barrier	02/21/2025	141.84	.00		03/23/2025
Total MID-AMERICAN RESEARCH CHEMICAL:						141.84	.00		
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	411164991001	Mayor-Floor Display	02/20/2025	141.39	.00		03/23/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412006333001	Ivette-Pressboard	02/17/2025	43.04	.00		03/23/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	412006333001	Staff-Sharpies	02/17/2025	4.00	.00		03/23/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	414156131001	Binder	03/04/2025	33.99	.00		04/06/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	414156131001	Paper	03/04/2025	395.80	.00		04/06/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	414156131001	Paper	03/04/2025	89.58	.00		04/06/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total ODP BUSINESS SOLUTIONS LLC:						707.80	.00		
<b>Patrick Sullivan</b>									
3229	Patrick Sullivan	Vendor Address	31025	Reimbursement for Sprinkler Repair/M and J Landscap	03/10/2025	853.75	.00		03/14/2025
Total Patrick Sullivan:						853.75	.00		
<b>Pine Canyon Landscaping</b>									
3230	Pine Canyon Landscaping	Vendor Address	1422	Sand for Sand Bags	03/09/2025	1,090.00	.00		04/08/2025
Total Pine Canyon Landscaping:						1,090.00	.00		
<b>REDMOND MINERALS INC.</b>									
2269	REDMOND MINERALS INC.	Vendor Address	455111	Road Salt	02/28/2025	749.58	.00		03/30/2025
2269	REDMOND MINERALS INC.	Vendor Address	455843	Bulk Roadsalt	03/05/2025	720.98	.00		04/04/2025
Total REDMOND MINERALS INC.:						1,470.56	.00		
<b>SHERWIN WILLIAMS CO</b>									
2868	SHERWIN WILLIAMS CO	Vendor Address	1074-0	Paint for tracy's office	02/18/2025	37.95	.00		03/18/2025
Total SHERWIN WILLIAMS CO:						37.95	.00		
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YFC225	Shelter	03/03/2025	5.79	.00		04/10/2025
Total STANDARD PLUMBING SUPPLY CO.:						5.79	.00		
<b>STATE FIRE</b>									
3054	STATE FIRE	Vendor Address	12604694	Labor	02/24/2025	280.00	.00		03/26/2025
Total STATE FIRE:						280.00	.00		
<b>TAP FUND</b>									
3183	TAP FUND	Art Around the Square	03032025	Tap Tax Awarded for December 2024	03/03/2025	5,050.00	.00		03/03/2025
3183	TAP FUND	Wasatch Trails Foundation	3325	Tap Tax Award Grant for Dec. 2024	03/03/2025	19,530.00	.00		04/03/2025
3183	TAP FUND	Charitable Acts Theatre	3425	Tap Tax Grant Award	03/04/2025	6,600.00	.00		04/04/2025



Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total TAP FUND:						31,180.00	.00		
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182696	Shop Maintenance Parts bins refill	02/20/2025	21.31	.00		03/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182748	Shop drywall, shims an dblade shop upgrades	02/24/2025	53.79	.00		03/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182797	PW Shower Laundry Room Update	02/26/2025	49.98	.00		03/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182905	Town Hall Closet Repair	03/03/2025	11.69	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182974	Shop Equipment/Shop Upgrades	03/05/2025	101.00	.00		04/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	182995	Shop Equipment/Shop Upgrades	03/06/2025	103.40	.00		03/10/2025
Total TIMBERLINE ACE HARDWARE:						341.17	.00		
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	Vendor Address	1657	Sunflower Farms Hydrant Flushing	03/01/2025	95.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1658	Drainage throughout town, boxes & ponds	03/01/2025	475.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1659	General Water Engineering	03/01/2025	8,180.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1660	General Engineering	03/01/2025	4,620.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1661	Asphalt projects	03/01/2025	495.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1662	North Center Street Trail	03/01/2025	6,770.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1663	Homestead Trail - Water	03/01/2025	285.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1664	The Villages of Zermatt	03/01/2025	700.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1665	Homestead Resort	03/01/2025	3,450.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1666	Kastle Court	03/01/2025	1,125.00	.00		03/31/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1667	Whispering Creek	03/01/2025	900.00	.00		03/31/2025
Total TIMP ENGINEERING LLC:						27,095.00	.00		
<b>TRI-CITY ALARM COMPANY</b>									
2512	TRI-CITY ALARM COMPANY	Vendor Address	03062025	Gate Automation System - Public Works Shop	03/06/2025	32,628.59	.00		03/06/2025
2512	TRI-CITY ALARM COMPANY	Vendor Address	03062025	Gate Automation System - Balancing Owing End of Jo	03/06/2025	10,876.19	.00		03/06/2025
Total TRI-CITY ALARM COMPANY:						43,504.78	.00		
<b>TWIN D INC ENVIRONMENTAL SRVS</b>									
1593	TWIN D INC ENVIRONMENTAL S	Vendor Address	774665 RI	Clean Storm Drain	11/25/2024	1,062.50	.00		12/25/2024
Total TWIN D INC ENVIRONMENTAL SRVS:						1,062.50	.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
<b>Utah Department of Transportation</b>									
2639	Utah Department of Transportatio	Vendor Address	259027	Conduit Future City Lighting/Traffic Signal Powder Coa	03/03/2025	20,378.00	.00		03/03/2025
Total Utah Department of Transportation:						20,378.00	.00		
<b>VERIZON WIRELESS</b>									
1305	VERIZON WIRELESS	Vendor Address	6107357651	Public Works Cell Phones	03/10/2025	305.29	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	Water	03/10/2025	40.01	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	Tree USA	03/10/2025	40.01	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	PLANNING	03/10/2025	42.67	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	BUILDING	03/10/2025	84.97	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	City	03/10/2025	80.02	.00		03/24/2025
1305	VERIZON WIRELESS	Vendor Address	6107357651	Ice Rink	03/10/2025	45.19	.00		03/24/2025
Total VERIZON WIRELESS:						638.16	.00		
<b>Verizon Wireless 442763705-00001</b>									
3224	Verizon Wireless 442763705-000	Vendor Address	6107393043	Cellular Service- Backnet	03/01/2025	415.66	.00		03/24/2025
3224	Verizon Wireless 442763705-000	Vendor Address	6107393043	Equipment - Backnet	03/01/2025	599.96	.00		03/24/2025
Total Verizon Wireless 442763705-00001:						1,015.62	.00		
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	Vendor Address	313768	For Shop-Flannel Rags, Oil Dry	02/19/2025	139.94	.00		03/19/2025
1310	WASATCH AUTO PARTS	Vendor Address	313846	Shanes plow truck hydraulic fluid	02/20/2025	167.04	.00		03/20/2025
1310	WASATCH AUTO PARTS	Vendor Address	313860	Hydraulic adapters for Shanes snow plow sander spinn	02/20/2025	7.38	.00		03/20/2025
1310	WASATCH AUTO PARTS	Vendor Address	314063	Dump Truck	02/25/2025	85.28	.00		03/25/2025
1310	WASATCH AUTO PARTS	Vendor Address	314374	Dump Truck	03/03/2025	12.49	.00		04/03/2025
1310	WASATCH AUTO PARTS	Vendor Address	314453	Eric's Truck	03/04/2025	187.48	.00		04/04/2025
Total WASATCH AUTO PARTS:						599.61	.00		
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 3/25	.80293 CENTENNIAL PARK	03/01/2025	141.00	.00		03/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 3/25	.80294 Hamlet Park	03/01/2025	70.50	.00		03/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 3/25	.90042 Community Center	03/01/2025	110.00	.00		03/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90291 3/25	.90291 PARK & OFFICES	03/01/2025	47.00	.00		03/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 3/25	.93287 MIDWAY CITY SHOP	03/01/2025	110.00	.00		03/31/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total WASATCH COUNTY SOLID WASTE:						478.50	.00		
<b>WASATCH COUNTY SPEC SRV AREA 1</b>									
1556	WASATCH COUNTY SPEC SRV	Vendor Address	02252025	M & I Water Lease (2025)	02/25/2025	15,695.92	.00		03/25/2025
Total WASATCH COUNTY SPEC SRV AREA 1:						15,695.92	.00		
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	Vendor Address	L 18451	Notice Midway Vacancies	02/26/2025	83.25	.00		03/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18452	Notice Parks Trails & Trees Meeting	02/26/2025	23.13	.00		03/10/2025
Total WAVE PUBLISHING:						106.38	.00		
<b>WEX BANK</b>									
1821	WEX BANK	Vendor Address	103221046	SINCLAIR-FUEL	02/28/2025	217.27	.00		03/28/2025
1821	WEX BANK	Vendor Address	103221046	LATE FEE	02/28/2025	75.00	.00		03/28/2025
Total WEX BANK:						292.27	.00		
Grand Totals:						221,016.73	.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:** 11 March 2025  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 4 March 2025 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, 4 March 2025, 6:00 p.m.  
Midway Community Center, Conference “Pie” Room  
160 West Main Street, Midway, Utah**

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

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

Mayor Johnson called the meeting to order at 6:03 p.m.

**Members Present**

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

**Staff Present**

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

**Members Excused**

Craig Simons, Council Member

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

Mayor Johnson reviewed the changes to the council meetings. Council Member Payne asked that strategic planning be the focus of the first Tuesday meetings and that the agenda not be taken over by other items. Mayor Johnson indicated that no items that required a public hearing would be on the agenda.

It was determined that the strategic planning meetings would be held in the upstairs conference room of the Midway City Office Building. The conference room had audio-visual equipment and more space.

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

**2. Consent Agenda**

- a. Agenda for the 4 March 2025 City Council Meeting
- b. Warrants
- c. Minutes of the 12 February 2025 City Council Meeting
- d. Minutes of the 18 February 2025 City Council Work Meeting
- e. Minutes of the 18 February 2025 City Council Regular Meeting
- f. City Council assignments

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

**Motion:** Council Member Orme moved to approve the consent agenda as presented.

**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	Excused from the Meeting
Council Member Simonsen	Aye

### 3. Legislative Update

Katie Villani reviewed the 2025 regular session of the Utah Legislature. She gave an update on specific legislation.

### 4. North Center Street Trail / Award Contract (City Engineer – Approximately 20 minutes) – Discuss and possibly award a contract for the construction of the North Center Street Trail and other improvements from Main Street to Burgi Lane.

Wes Johnson gave a presentation and reviewed the following items:

- Project overview
- Raised crosswalks
- Options to bury the power line.

Mr. Johnson also made the following comments:

- The bids for the project were recently opened.
- Six companies submitted bids.
- The low bid was from BD Bush Excavation for \$2.675.675.
- Was comfortable with BD Bush’s bid.
- Burying the power line from Main Street to 250 North was not included in the bid. Had extrapolated the cost for this work. The contractor was able to do the additional work. Time would be needed to order the additional supplies.

- The grant that was awarded for the project had to be used specifically for the trail.
- One tree would have to be removed. The property owner agreed to the removal.
- The power line north of 600 North was out of the way of the project.

Council Member Simonsen made the following comments:

- The low bid was firm except for any change orders.
- The project could still stay within budget if the power line was buried.
- The power poles would have to be moved back if the line was not buried.
- The line should be buried from Main Street to 600 North. This would be the cheapest and most efficient time to do it.
- No property owners along the project requested that the line be moved instead of buried.
- Burying the line increased safety.

Mayor Johnson made the following comments:

- BD Bush did good work.
- Liked that contractors wanted to continue to work in Midway.

Brad Wilson reviewed the budget for the project. He confirmed that the bid, with burying the line from Main Street to 600 North, was within the budget.

**Motion:** Council Member Simonsen moved to award the contract to BD Bush Excavation, who was the low bidder, with the following conditions:

- Proceed with the intent unless something was found that was not discussed.
- Bury the power line from Main Street to 600 North
- Authorize the Mayor to sign the applicable documents.

**Discussion:** Mr. Johnson emphasized that burying the line from Main Street to 250 North would be a change order.

Mr. Johnson also made the following comments:

- The final section of the trail along south Center Street to Tate Lane needed to be built.
- Offered to add that to the north Center Street trail project as a change order.
- BD Bush was able to do the additional work.
- Wasatch County and UDOT would pay for the work.
- The County wanted to check the bid prices before committing.

Council Member Simonsen stressed that the additional work should not delay the north Center Street trail.

**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	Excused from the Meeting
Council Member Simonsen	Aye

**5. Ice Rink Improvements and Activity Building** (Mayor Johnson – Approximately 60 minutes) – Discuss and possibly decide upon improvements to the Midway City Ice Rink and/or constructing an activity building on the Town Square located at 150 West Main Street.

Mayor Johnson reported that Council Member Simons wanted to be part of the discussion and asked that the item be continued. She suggested a work meeting before the next council meeting on March 18<sup>th</sup>.

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

- The window for construction was short and bids were needed as soon as possible.
- Bids were received on the activity building and a contract was awarded to Watts Enterprises.
- BD Bush Excavating was willing to donate work.
- Watts would be the general contractor.
- There was not enough time to put the concrete work out to bid.
- An ice rink design engineer was needed for the rink improvements.
- The Council needed to know the costs before it made a decision. It knew the options but not their costs.
- The Council approved an architect who submitted a master plan for the Town Square. The City was not bound by that plan and could treat it as a vision or a guideline.
- People said that the City was doing the submitted master plan.
- The south walkway should be installed if the rink slab was redone. The walkway would benefit the rink.
- BD Bush should submit a cost for the north and south walkways along with the walkway to Main Street.
- Redoing the ice rink, along with the area between the ice sheet and the existing parking, should be the first phase. This area could be used for food trucks, fire pits, etc.
- The activity building was the most pressing issue, but would the City have enough money to build it? There were concerns about how it fit on the Town Square especially in relation to the ice sheet. These issues could not be resolved without knowing the costs.
- The chiller and header worked better that season.
- The condition of the tubing in the ice sheet was unknown.
- The depth between the chiller tubing and the ice would increase if a coating was put on the sheet.
- The City was in the same place it was last year.
- Bids were needed to know the costs.
- The activity building did not need to be completed by Swiss Days.
- The City should work on what it could afford.
- The costs should be determined by the council meeting on March 18<sup>th</sup>.
- The header could be moved if needed.
- It would be considerably more expensive to move the sheet.
- Any improvements should be of good quality and built to last.
- All improvements should be made in the proper order. Previous improvements should not be negatively impacted by subsequent improvements.



**6. Priorities** – Discuss and possibly set priorities to be considered at future strategic planning meetings.

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

- Reconsider not requiring open space for subdivisions less than six acres.
- Reduce density by as much as 20%. Density could then be earned back as certain things were done.
- The rural cross-section should be mandatory for certain subdivisions.
- Density should decrease as you move away from the center of Midway.
- Identify the real reasons why affordable housing was not being built.
- Main Street especially regulations for lower and upper levels in structures.
- Resort tax
- Town Square
- Residential treatment facilities
- Regulations regarding birds and fowl.

The Council, staff, and meeting attendees made the following comments:

- The Planning Department had its own list of priorities that it would continue to work on.
- Larger and smaller priorities should be considered together.
- It could be difficult to compartmentalize priorities. They should be considered as a whole and geographically beginning with Main Street and then working outward.
- Small items should be discussed at the regular council meeting held on the third Tuesday of each month. Larger items would be discussed at the strategic planning meeting on the first Tuesday.

Corbin Gordon made the following comments regarding the City's cemetery:

- Several thousand cemetery spaces had been purchased but the purchasers had since passed away and ownership had not been transferred. Who had rights to these spaces was unknown.
- Letters had been sent to known relatives and only three responses had been received.
- Suggested dealing with the spaces in groups.
- Spaces should be reclaimed by the City according to the law if a response was not received.
- The City should reclaim the spaces and sell them to the family at a discount if there was a response but ownership was in question.

Council Member Drury suggested making a list of spaces with questionable ownership and then publicizing it.

Council Member Simonsen suggested that the City still work with a family even if they didn't respond immediately.

**7. Next Agenda** – Discuss and possibly set the agenda for the next strategic planning meeting.

Mayor Johnson indicated that two items would be discussed at the next strategic planning meeting.

## 8. Adjournment

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

The meeting was adjourned at 8:04 p.m.

\_\_\_\_\_  
Celeste Johnson, Mayor

\_\_\_\_\_  
Brad Wilson, Recorder

DRAFT

# 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

March 18, 2025

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

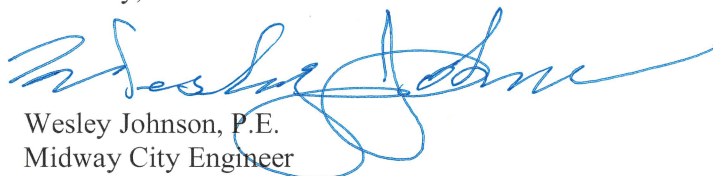
**Subject: The Farms at Wilson Lane, Release From Warranty**

Dear Brad:

Please put The Farms at Wilson Lane subdivision on the Agenda to release the Warranty. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for this subdivision be released for both Midway City and the Midway Sanitation District.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

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

# Memo



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Date: March 18, 2025  
To: Midway City Council  
From: Katie Villani  
Re: Appointment of Stefani Sanatar as regular member of the Midway Open Space Advisory Committee

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There is a regular member vacancy on the Midway Open Space Advisory Committee that needs to be filled. The regular member vacancy was created when Rene Holm resigned. Mayor Johnson is recommending that current alternate, Stefani Sanatar, be promoted to fill the regular member vacancy. This promotion will create an alternate member vacancy, which the City has and will continue to advertise to be filled.

Below is a list of the entire membership of the Open Space Advisory Committee, including the recommended appointee:

<u>Name</u>	<u>Terms</u>	<u>Appointed</u>	<u>Term Ends</u>
Courtland Nelson (Chairman)	2	10/11/2021	10/11/2025
Natalie Streeter (Vice-Chair)	2	10/11/2021	10/11/2025
Woody Woodruff	2	10/11/2021	10/11/2025
Steve Stevens	2	9/20/2022	9/20/2026
Rene Holm	1	7/20/2021	7/20/2025
Jared Neal	1	4/5/2022	4/5/2026
Glen Lent	1	10/3/2023	10/3/2027
Janice Kennedy (Alternate)	1	10/3/2023	10/3/2027
Stefani Sanatar (Alternate)	1	10/3/2023	10/3/2027

# Memo



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Date: March 18, 2025  
To: Midway City Council  
From: Katie Villani  
Re: Appointment of Angela (Angie) Richardson as regular member of the Parks, Trails & Trees Committee

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There is a regular member vacancy on the Midway Parks, Trails & Trees Committee that needs to be filled. The regular member vacancy was created when David Paskoski recently resigned. Mayor Johnson is recommending that current alternate, Angie Richardson, be promoted to fill the regular member vacancy. This promotion will create an alternate member vacancy, which the City has and will continue to advertise to be filled.

Below is a list of the entire membership of the Parks, Trails & Trees Committee, including the recommended appointee:

<u>Name</u>	<u>Terms</u>	<u>Appointed</u>	<u>Term Ends</u>
Rob Bouwhuis (Chairman)	2	7/26/2021	7/26/2025
Amanda Peterson	1	4/6/2021	4/6/2025
Paulette Tillman	1	11/16/2021	11/16/2025
Krista Lewis	1	11/16/2021	11/16/2025
Cristine Tuttle	1	10/3/2023	10/3/2027
David Paskoski	1	10/3/2023	10/3/2027
Sherry Greenwell	1	10/3/2023	10/3/2027
Melissa Brown (Alternate)	1	10/3/2023	10/3/2027
Angie Richardson (Alternate)	1	10/3/2023	10/3/2027

Camie Hardy has applied to join the Midway Historic Preservation Committee. She has been involved in the Midway community for some time, working with the Midway Boosters in many different capacities. Through her work in the Church of Jesus Christ of Latter-Day Saints, Church History Department, Camie brings an excellent knowledge of historic preservation and will be a great asset to our committee.

Camille Palmer, Mayoral Assistant

March 10, 2025

To: Midway City Counsel

Re: Business Application for BH Tool/Bryan Haslam at 295 W Killowen Drive

Killowen Village Lot #8

Bryan Haslam applied for a Business License as a Cottage Industry at 295 W Killowen Drive, Midway, Utah. Bryan presented the business to the Planning Commission and it was later reviewed by the City Counsel. The application was accepted with the understanding that a CO for both the outbuilding and the residence would be complete prior to issuing the license.

Since the initial request, the outbuilding was awarded building permit # 21-092 on 04/13/21. This permit included plumbing, electrical, and HVAC specific to the operation of this business. The building was completed passing all inspections and received CO December 19, 2023.

At this time, March 10, 2025, Bryan is requesting the application remain active in its initial form as he completes the build and obtains the CO for the residence. Estimated completion of the residence 2027.

Best Regards,

Bryan Haslam

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BH TOOL

*Bryan Haslam*

April 13 2021

#### Business License Description

I am following the Cottage Industry Application Form.

(1) The business is to be conducted in a purpose built secondary/accessory building.

The building permit was just recently approved by Midway City.

(2) There will be no employees and no other family members involved. I have been in business in Salt Lake City since 1997. I am a Toolmaker and a one-man shop and will continue to be.

(3) As per the building permit, the building is divided into two separate floor spaces, the section to the back/south has a total of 990 Sq. Ft. this is where the business would be located. Approximately 50% of the floor space will be the machines specific to the business. Other machines will occupy the remaining floor space but are not specific to the manufacturing process that I offer.

(4) The business is completely separate to the dwelling/home

(5) The business will use both mechanical and electrical equipment and tools.

(6) There will be no advertisement or business name on the building.

(7), (8) & (9) The business generates one (1) or less deliveries/pick-up per week.

(10) Business access would be normal entrance from the street similar to the home.

The toolmaking manufacturing service I offer is called W-EDM. The process is very high precision, the temperature within the shop is maintained at 68 Deg. +/- 2 Deg continuously. Very clean conditions within the shop and a quiet, nothing to be seen or done outside the building. The workpieces I work with are all small hand-size. A detailed shop floor layout is available. Any additional detail or information needed, feel free to contact me.





# Memo

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**Date:** 12 March 2025  
**To:** Mayor, City Council and Staff  
**Cc:** File  
**From:** Brad Wilson, City Recorder  
**RE:** Time and Place of Regular Council Meetings

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Ordinance 2025-09 (Attached) changes the location of the regular council meeting, held on the first Tuesday of each month, from a conference room in the Community Center to the upstairs conference room in the City Office Building. Hopefully, this will be a better space for the meeting. The ordinance makes no other changes.

Please contact me if you have any questions.



## ORDINANCE 2025-09

### **AN ORDINANCE AMENDING THE TIME AND PLACE FOR THE REGULAR MEETINGS OF THE MIDWAY CITY COUNCIL**

**WHEREAS**, pursuant to Utah Code Section 10-3-502, the City Council of Midway City is required by law to adopt an ordinance prescribing the time and place for holding its regular meetings; and

**WHEREAS**, the location of the regular meeting, held on the first Tuesday of each month, needs to be changed to a more conducive location.

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

Section 1: The Midway City Council will hold a regular meeting on the first Tuesday of each month to discuss strategic planning. It will begin at 6:00 p.m. and be held in the upstairs conference room of the Midway City Office Building, 75 North 100 West, Midway, Utah.

Section 2: The Midway City Council will also hold a regular meeting on the third Tuesday of each month. It will begin at 5:00 p.m. and be held in the council chambers of the Midway Community Center, 160 West Main Street, Midway, Utah.

Section 3: Regular work meetings will no longer be held.

Section 4: The Midway City Council will not hold regular meetings on 1 April 2025, 5 August 2025, 1 September 2025, 4 November 2025, and 6 January 2026.

Section 5: The Midway City Mayor and Midway City Council have the right to cancel any council meeting.

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

**PASSED AND ADOPTED** by the City Council of Midway City, Wasatch County, Utah  
this                    day of                    2025.

Council Member Jeff Drury \_\_\_\_\_

Council Member Lisa Orme \_\_\_\_\_

Council Member Kevin Payne \_\_\_\_\_

Council Member Craig Simons \_\_\_\_\_

Council Member JC Simonsen \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Celeste Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Brad Wilson, City Recorder

APPROVED AS TO FORM:

\_\_\_\_\_  
Corbin Gordon, City Attorney

(SEAL)