

Midway City Council  
20 February 2024  
Regular Meeting

Warrants

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>ALSCO / AMERICAN LINEN</b>									
1429	ALSCO / AMERICAN LINEN	LSAL2826626	Rugs	01/29/2024	37.46	37.46	02/06/2024		02/10/2024
Total ALSCO / AMERICAN LINEN:					37.46	37.46			
<b>ATKINSON SOUND</b>									
150	ATKINSON SOUND	3523	Bluetooth Audio Receivers installe	01/25/2024	1,451.32	.00			02/25/2024
Total ATKINSON SOUND:					1,451.32	.00			
<b>BANKCARD CENTER</b>									
1989	BANKCARD CENTER	2122 JB 2/24	Parts-Backnet	02/02/2024	116.88	.00			02/22/2024
1989	BANKCARD CENTER	2122 JB 2/24	Reg. Return	02/02/2024	675.00-	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	ADOBE-Camille	02/02/2024	19.99	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	City Council Dinner	02/02/2024	122.77	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Ivette-Printer cable	02/02/2024	18.94	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Drinks CC	02/02/2024	6.17	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Snacks CC	02/02/2024	28.41	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Air Filter Replace	02/02/2024	114.69	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Bulletin Board	02/02/2024	10.77	.00			02/22/2024
1989	BANKCARD CENTER	4235 CP 2/24	Bulletin Board	02/02/2024	20.47	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	ADOBE Annual	02/02/2024	168.12	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	PW Internet	02/02/2024	99.95	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Printer paper	02/02/2024	30.62	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	JS ADOBE	02/02/2024	32.34	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	COG MMH	02/02/2024	960.00	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Postage rental	02/02/2024	113.24	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	TRUST	02/02/2024	3,571.96	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Service Fee	02/02/2024	125.02	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Payroll	02/02/2024	587.96	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	PW truck	02/02/2024	375.00	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Snacks for the office	02/02/2024	176.12	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	Paper towels & Packing tape	02/02/2024	82.95	.00			02/22/2024
1989	BANKCARD CENTER	6014 JS 2/24	UAPT Spring Conf.	02/02/2024	150.00	.00			02/22/2024
1989	BANKCARD CENTER	6153 CL 2/24	Remote garage-Lube & Tune	02/02/2024	1,542.00	.00			02/22/2024
1989	BANKCARD CENTER	6153 CL 2/24	Backhoe Rep.	02/02/2024	505.00	.00			02/22/2024

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1989	BANKCARD CENTER	6153 CL 2/24	Eng. Inter. Donut	02/02/2024	47.59	.00			02/22/2024
1989	BANKCARD CENTER	6153 CL 2/24	Galvanized steel truck	02/02/2024	216.47	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	SHRM MEMBERSHIP	02/02/2024	244.00	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	MARKETING FOR MMH	02/02/2024	399.00	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	PSHRA MEMBERSHIP	02/02/2024	125.00	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	LEES MARKET-DESSERT CC	02/02/2024	12.34	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	TARP-AMAZON	02/02/2024	260.00	.00			02/22/2024
1989	BANKCARD CENTER	8211 JANUAR	ADOBE-IVETTE	02/02/2024	19.99	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	JEANNE SIMMONS-COG	02/02/2024	289.94	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	SCANDINAVIAN COG	02/02/2024	145.12	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HONEY HOUSE NATURAL-COG	02/02/2024	308.87	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	PLEXIGLASS FOR SHOP	02/02/2024	706.36	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	FAME COG	02/02/2024	112.02	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	FOREVER GREEN COG	02/02/2024	242.00	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	BLUE BISON APPAREL-COG	02/02/2024	440.00	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	MOUNTAINEERS BOO COG	02/02/2024	145.74	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	GIBBS SMITH-COG	02/02/2024	117.58	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	SCANDINAVIAN COG	02/02/2024	67.16	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	SQUARE ONLINE PLUS	02/02/2024	375.32	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HONEY HOUSE NATURRAL-CO	02/02/2024	67.16	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	LATERN PRESS FAIRE-COG	02/02/2024	300.00	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	WALMART-SHOP SUPPLIES	02/02/2024	56.74	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	WALMART-SHOP SUPPLIES	02/02/2024	27.92	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HOME GOODS-WINDOW TREAT	02/02/2024	59.08	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HONEY HOUSE NATUR-COG R	02/02/2024	7.16-	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HONEY HOUSE NATURU-COG	02/02/2024	60.00-	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HONEY HOUSE NATUR-COG R	02/02/2024	60.00	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	WALMART-RETURN FOR SUPP	02/02/2024	6.59-	.00			02/22/2024
1989	BANKCARD CENTER	8498 JANUAR	HOMEGOODS-RETURN	02/02/2024	32.22-	.00			02/22/2024
Total BANKCARD CENTER:					13,043.80	.00			
<b>BD BUSH EXCAVATION</b>									
2772	BD BUSH EXCAVATION	23-1116	Park Strip	11/16/2023	12,925.00	12,925.00	02/06/2024		12/16/2023
Total BD BUSH EXCAVATION:					12,925.00	12,925.00			
<b>Bell Janitorial Supply</b>									
2880	Bell Janitorial Supply	1047548	Toilet Bowl Brush, 13 gal. Trash B	01/30/2024	1,107.10	.00			02/28/2024
2880	Bell Janitorial Supply	1047805	PAPER TOWELS, TOLIET PAPE	02/06/2024	1,115.16	.00			03/06/2024

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Total Bell Janitorial Supply:					2,222.26	.00			
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	UT202400119	Web Notifications	01/31/2024	27.75	.00			03/01/2024
Total Blue Stakes of Utah 811:					27.75	.00			
<b>BORDER STATES INDUSTRIES Inc.</b>									
2757	BORDER STATES INDUSTRIES I	927792505	Power Supplies	02/02/2024	12.09	.00			02/25/2024
Total BORDER STATES INDUSTRIES Inc.:					12.09	.00			
<b>BROKEN ARROW</b>									
220	BROKEN ARROW	46876	White Road Salt	01/25/2024	3,252.42	.00			02/24/2024
220	BROKEN ARROW	47027	TYPE C ROAD SALT	02/08/2024	1,607.78	.00			03/07/2024
Total BROKEN ARROW:					4,860.20	.00			
<b>BUSINESS SOLUTIONS GROUP, LLC</b>									
240	BUSINESS SOLUTIONS GROUP,	16538	Billing Postcards	01/12/2024	966.30	966.30	02/06/2024		02/10/2024
Total BUSINESS SOLUTIONS GROUP, LLC:					966.30	966.30			
<b>C&amp;C CONTRACTORS INC</b>									
3104	C&C CONTRACTORS INC	2481	Final Invoice for Burgi Hills Tennis	11/17/2023	61,757.50	61,757.50	02/06/2024		12/17/2023
Total C&C CONTRACTORS INC:					61,757.50	61,757.50			
<b>CASELLE INC</b>									
270	CASELLE INC	130527	Contract Support & Maintenance f	02/01/2024	425.27	.00			02/25/2024
Total CASELLE INC:					425.27	.00			
<b>Celeste Johnson</b>									
2709	Celeste Johnson	1/30/2024-EMP	Employee Reviews - Lisa & Micha	01/30/2024	92.15	92.15	02/06/2024		02/15/2024
Total Celeste Johnson:					92.15	92.15			

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<b>CENTURYLINK - 435-654-3227 269B</b>									
945	CENTURYLINK - 435-654-3227 2	02072024	435-654-3223 269B	02/07/2024	373.48	.00			03/02/2024
Total CENTURYLINK - 435-654-3227 269B:					373.48	.00			
<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	24B0193	Water testing	02/06/2024	180.00	.00			03/07/2024
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
<b>Child Richards</b>									
2672	Child Richards	136170	Gov. annual accounting, Audit pre	01/31/2024	10,700.00	.00			03/01/2024
Total Child Richards:					10,700.00	.00			
<b>COLONIAL FLAG &amp; SPECIALTY CO</b>									
305	COLONIAL FLAG & SPECIALTY	0308619-IN	FLAG rotation	01/26/2024	135.00	.00			02/25/2024
305	COLONIAL FLAG & SPECIALTY	0308621-IN	FLAG rotation	01/26/2024	55.00	.00			02/26/2024
Total COLONIAL FLAG & SPECIALTY CO:					190.00	.00			
<b>Executech Utah, Inc.</b>									
2614	Executech Utah, Inc.	EXEC-162185	IT Services	02/01/2024	1,920.00	.00			03/02/2024
2614	Executech Utah, Inc.	EXEC-163455	Cloud Storage per Device , Server	01/31/2024	889.75	.00			03/01/2024
Total Executech Utah, Inc.:					2,809.75	.00			
<b>FASTENAL IND &amp; CONST SUPPLIES</b>									
1571	FASTENAL IND & CONST SUPP	UTLIN174855	SHOP, BOLTS, WASHERS, NUT	01/31/2024	472.65	.00			03/01/2024
Total FASTENAL IND & CONST SUPPLIES:					472.65	.00			
<b>FINAL COMPLETION DEPOSIT</b>									
2418	FINAL COMPLETION DEPOSIT	20-257 FCD	20-257 FINAL COMPLETION DE	02/05/2024	1,500.00	.00			03/05/2024
Total FINAL COMPLETION DEPOSIT:					1,500.00	.00			
<b>FIRESIDE INDUSTRIES, INC</b>									
3136	FIRESIDE INDUSTRIES, INC	INV-95340	TUMBLERS FOR MIDWAY MUST	02/01/2024	706.50	.00			02/01/2024
3136	FIRESIDE INDUSTRIES, INC	INV-95353	TUMBLERS FOR MIDWAY MUST	02/01/2024	754.33	.00			02/01/2024

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Total FIRESIDE INDUSTRIES, INC:					1,460.83	.00			
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	18153001 2/24	18153001 1100 Snake Creek RD-	01/31/2024	179.01	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153002 2/24	18153002 75 N 100 W - City Offic	01/31/2024	353.70	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153003 2/24	18153003 600 W 500 S Cemetery	01/31/2024	493.26	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153004 2/24	18153004 1210 N Warm Springs	01/31/2024	1,712.60	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153006 2/24	18153006 280 E 850 S Maintenan	01/31/2024	370.89	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153007 2/24	18153007 850 East Main City Par	01/31/2024	109.52	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153008 2/24	18153008 75 North 100 West-Tow	01/31/2024	472.13	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153009 2/24	18153009 60 North 200 West - Ice	01/31/2024	831.38	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153010 2/24	18153010 60 North 200 West Ice	01/31/2024	5,198.17	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153012 2/24	18153012 1005 N River RD	01/31/2024	25.04	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153013 2/24	18153012 1005 N River RD	01/31/2024	177.86	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153014 2/24	18153014 1225 N Interlaken DR -	01/31/2024	21.73	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153015 2/24	18153015 35 W 100 N Centennial	01/31/2024	25.23	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153016 2/24	18153016 100 N 200 W - Ball Par	01/31/2024	36.94	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153017 2/24	18153017 75 N 100 W - Swiss Da	01/31/2024	411.98	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153018 2/24	18153018 1400 W Basel DR - Alpi	01/31/2024	20.87	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153019 2/24	18153019 75 N 100 W Town Squa	01/31/2024	653.65	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153021 02/2	18153021 1100 N INTERLAKEN	01/31/2024	94.14	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153022 2/24	18153022 1449 N Pine Canyon R	01/31/2024	213.14	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153033 2/24	18153033 Pedestal for Swiss Day	01/31/2024	28.03	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153034 2/24	18153034 1295 W 310 N Alpenho	01/31/2024	1,385.39	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153035 2/24	18153035 - 280 EAST 900 S	01/31/2024	233.57	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153036 2/24	18153036 250 E Michie LN - Park	01/31/2024	21.20	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153040 2/24	18153040 300 S 300 E - Sprinkler	01/31/2024	21.20	.00			02/22/2024
1421	HEBER LIGHT & POWER	18153041 2/24	18153041 350 S 300 E	01/31/2024	21.20	.00			02/22/2024
Total HEBER LIGHT & POWER:					13,111.83	.00			
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	3034829	Parks & Building	01/04/2024	955.91	.00			02/25/2024
1150	HOME DEPOT Credit Services	3072526	Ether net cable ties, Blinds, Wood	01/24/2024	583.00	.00			02/25/2024
1150	HOME DEPOT Credit Services	3524074	Cemetery Office Supplies	01/04/2024	121.29	.00			02/25/2024
1150	HOME DEPOT Credit Services	4530189	2 Sledge Hammers-1 for Jeff's tru	01/03/2024	79.96	.00			02/25/2024
1150	HOME DEPOT Credit Services	4542372	Nolan shop ratchet & wrench, San	01/03/2024	904.60	.00			02/25/2024
1150	HOME DEPOT Credit Services	6024496	Mailbox, Homer Bucket	01/11/2024	83.35	.00			02/25/2024
1150	HOME DEPOT Credit Services	8013841	Door/Window brackets/Holesaw, L	01/09/2024	532.73	.00			02/25/2024

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1150	HOME DEPOT Credit Services	8020515	Mayor's Shelf	01/29/2023	144.24	.00			02/25/2024
1150	HOME DEPOT Credit Services	8031129	Streets- Mailboxes & Tubing	01/19/2024	326.05	.00			02/25/2024
1150	HOME DEPOT Credit Services	8031132	Water-5 gal buckets, Vinyl letters	01/19/2024	46.58	.00			02/25/2024
1150	HOME DEPOT Credit Services	9611734	Tools, Sawzl	01/18/2024	306.88	.00			02/25/2024
Total HOME DEPOT Credit Services:					4,084.59	.00			
<b>HOSE &amp; RUBBER SUPPLY LLC</b>									
1917	HOSE & RUBBER SUPPLY LLC	01884768	HYdraulic hose fittings	01/31/2024	362.39	.00			02/28/2024
Total HOSE & RUBBER SUPPLY LLC:					362.39	.00			
<b>INTERMOUNTAIN BOBCAT</b>									
2659	INTERMOUNTAIN BOBCAT	P11691	Filters for T5600 X2	02/02/2024	797.66	.00			03/01/2024
Total INTERMOUNTAIN BOBCAT:					797.66	.00			
<b>INTERSTATE SIGN COMPANY LLC</b>									
645	INTERSTATE SIGN COMPANY L	S007526	PHASE ONE WAYFINDING SIGN	01/08/2024	1,577.96	.00			02/08/2024
Total INTERSTATE SIGN COMPANY LLC:					1,577.96	.00			
<b>J and J Fabrications and Repai, LLC</b>									
2694	J and J Fabrications and Repai, L	4269	PLOW TRUCK REPAIR	02/08/2024	300.00	.00			02/08/2024
Total J and J Fabrications and Repai, LLC:					300.00	.00			
<b>JIVE COMMUNICATIONS, INC.</b>									
2804	JIVE COMMUNICATIONS, INC.	IN7102613449	MONTHLY Service + other fees	02/01/2024	747.67	.00			02/16/2024
Total JIVE COMMUNICATIONS, INC.:					747.67	.00			
<b>KAREE CANNON</b>									
2915	KAREE CANNON	30	Retail Merchadise	01/18/2024	644.85	644.85	02/06/2024		02/18/2024
Total KAREE CANNON:					644.85	644.85			
<b>LEAVITT TRUCKING</b>									
2452	LEAVITT TRUCKING	5636	SALT HAULING	01/22/2024	820.96	.00			02/15/2024
2452	LEAVITT TRUCKING	8671	SALT HAULING	01/15/2024	1,406.00	.00			02/15/2024

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2452	LEAVITT TRUCKING	8672	SALT HAULING	01/16/2024	1,420.25	.00			02/15/2024
2452	LEAVITT TRUCKING	8673	SALT HAULING	01/18/2024	1,453.25	.00			02/15/2024
2452	LEAVITT TRUCKING	8674	SALT HAULING	01/22/2024	780.64	.00			02/15/2024
2452	LEAVITT TRUCKING	8675	SALT HAULING	01/23/2024	4,051.32	.00			02/15/2024
2452	LEAVITT TRUCKING	8676	SALT HAULING	01/24/2024	1,641.64	.00			02/15/2024
2452	LEAVITT TRUCKING	8677	SALT HAULING	01/29/2024	1,511.31	.00			02/15/2024
2452	LEAVITT TRUCKING	8679	SALT HAULING	01/30/2024	810.88	.00			02/15/2024
2452	LEAVITT TRUCKING	8680	SALT HAULING	01/31/2024	1,524.46	.00			02/15/2024
Total LEAVITT TRUCKING:					15,420.71	.00			
<b>MOUNTAIN ELECTRIC SOLUTIONS</b>									
3109	MOUNTAIN ELECTRIC SOLUTIO	39816	Relocated Wires City Offices	02/05/2024	760.00	.00			02/05/2024
Total MOUNTAIN ELECTRIC SOLUTIONS:					760.00	.00			
<b>Mountainland Power Equipment</b>									
2993	Mountainland Power Equipment	121685	PLOW TOGGLE SWITCHES	02/08/2024	129.48	.00			03/08/2024
Total Mountainland Power Equipment:					129.48	.00			
<b>MOUNTAINLAND SUPPLY COMPANY</b>									
845	MOUNTAINLAND SUPPLY COMP	S105851125.00	1.5 water meter	01/25/2024	671.93	.00			02/29/2024
845	MOUNTAINLAND SUPPLY COMP	S105857343.0	nipple extractor pope wrench	02/05/2024	191.36	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105928283.0	Fire hydrant repair parts	02/06/2024	1,098.17	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105932946.0	Tire cables, food grade grease, re	01/29/2024	51.06	.00			02/29/2024
845	MOUNTAINLAND SUPPLY COMP	S105933485.0	Fire hydrant extension	01/29/2024	2,653.88	.00			02/29/2024
845	MOUNTAINLAND SUPPLY COMP	S105937576.0	Food grade grease for hydrant lub	01/30/2024	175.80	.00			02/29/2024
845	MOUNTAINLAND SUPPLY COMP	S105941980.0	Fire hydrant wrenches servicing h	02/01/2024	208.26	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105942715.0	Cemetery repair parts	02/01/2024	169.87	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105943139.0	Crimp jaw 1/2 pex	02/05/2024	199.99	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105946924.0	water valve box lid	02/05/2024	22.97	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105952870.0	BRASH BUSHINGS	02/07/2024	9.24	.00			03/31/2024
845	MOUNTAINLAND SUPPLY COMP	S105954211.00	TEE, ELBOWS, PLUGS, PEX-CE	02/07/2024	67.71	.00			03/31/2024
Total MOUNTAINLAND SUPPLY COMPANY:					5,520.24	.00			
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	351758939001	RETURN OF ITEMS-CLIP PAPE	02/06/2024	8.44-	.00			02/06/2024
875	ODP BUSINESS SOLUTIONS LL	352011080001	Office supplies	02/02/2024	48.84	.00			03/03/2024



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
875	ODP BUSINESS SOLUTIONS LL	352011080001	Wall Calendar	02/02/2024	14.72	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352178052001	Pen, Gel, Pearl, 12 PK	02/02/2024	19.92	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	8" Straight Shear Sft BlueGrey	01/29/2024	7.08	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Clipboard, Plastic,2PK	01/29/2024	18.96	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Clip, Paper, JMB (sending back)	01/29/2024	8.44	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Pen, Gel, Pearl, 12 PK	01/29/2024	7.66	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Cartridge Tape	01/29/2024	22.60	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Tape, Lettering	01/29/2024	39.12	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352480224001	Paper, X-9, 8.5"X11"	01/29/2024	237.54	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352499779001	Ribbon, CalcSpl,Unv, 2pk, rd/blk	01/27/2024	17.46	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	352499781001	OFFICE SUPPLIES	01/29/2024	13.78	.00			03/03/2024
875	ODP BUSINESS SOLUTIONS LL	CREDIT MEM	Return-Credit Memo	01/23/2024	19.86-	19.86-	02/06/2024		01/23/2024
Total ODP BUSINESS SOLUTIONS LLC:					427.82	19.86-			
<b>PEPPERLANE PRODUCTS</b>									
2904	PEPPERLANE PRODUCTS	12428	Retail Merchandise for Midway M	12/11/2023	204.00	204.00	02/06/2024		01/15/2024
Total PEPPERLANE PRODUCTS:					204.00	204.00			
<b>Planning Application Refunds</b>									
3134	Planning Application Refunds	02052024	Plat Amendment Refund	02/05/2024	260.00	260.00	02/06/2024		02/05/2024
Total Planning Application Refunds:					260.00	260.00			
<b>Play and Park Structures</b>									
3118	Play and Park Structures	PJI-0067037-R	Equipment Only	02/02/2024	112,865.22	.00			02/02/2024
3118	Play and Park Structures	PJI-0067312-R	Equipment Only	02/02/2024	70,505.94	.00			02/02/2024
Total Play and Park Structures:					183,371.16	.00			
<b>Premier Truck Group - Don't Use !</b>									
3036	Premier Truck Group - Don't Use !	775575750	BREAK VALVE	02/08/2024	260.62	.00			02/08/2024
Total Premier Truck Group - Don't Use !:					260.62	.00			
<b>REAMS</b>									
955	REAMS	237230	Clothing for Travis Jensen	01/27/2024	111.97	.00			02/27/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total REAMS:					111.97	.00			
<b>REDMOND MINERALS INC.</b>									
2269	REDMOND MINERALS INC.	405396	Red Salt 725 Tons	01/30/2024	725.50	.00			02/29/2024
2269	REDMOND MINERALS INC.	405480	Red Salt 724 Tons	01/31/2024	724.00	.00			03/01/2024
2269	REDMOND MINERALS INC.	405784	Redmond salt	02/02/2024	731.25	.00			03/03/2024
Total REDMOND MINERALS INC.:					2,180.75	.00			
<b>Robert Duncan Studios</b>									
2823	Robert Duncan Studios	2312	Retail Items for Midway Must Hav	01/11/2024	115.00	.00			02/11/2024
Total Robert Duncan Studios:					115.00	.00			
<b>ROCKY MOUNTAIN POWER</b>									
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Midw	01/26/2024	10.61	.00			02/19/2024
Total ROCKY MOUNTAIN POWER:					10.61	.00			
<b>SHERWIN WILLIAMS CO</b>									
2868	SHERWIN WILLIAMS CO	1648-5	Paint & Supplies for City Office	01/31/2024	141.72	.00			02/20/2024
Total SHERWIN WILLIAMS CO:					141.72	.00			
<b>SILVER SPUR CONSTRUCTION</b>									
3069	SILVER SPUR CONSTRUCTION	02102024	Payment Request #9	02/10/2024	68,772.51	.00			02/10/2024
Total SILVER SPUR CONSTRUCTION:					68,772.51	.00			
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	WDZ407	City Office Wall Repair Supplies	01/29/2024	14.98	.00			02/10/2024
1045	STANDARD PLUMBING SUPPLY	WFB955	Wall repair patches	01/30/2024	29.35	.00			02/10/2024
1045	STANDARD PLUMBING SUPPLY	WFGN18	Fire Hydrant Marking Paint	02/01/2024	26.97	.00			02/10/2024
1045	STANDARD PLUMBING SUPPLY	WGDQ67	LEVEL DRY SAW/UTILITY KNIFE	02/12/2024	32.47	.00			02/22/2024
Total STANDARD PLUMBING SUPPLY CO.:					103.77	.00			
<b>State of Utah</b>									
3061	State of Utah	24-RDA-007	RDA Database Fee FY 20204	02/02/2024	500.00	.00			02/02/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total State of Utah:					500.00	.00			
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	171025	STREET Light Repair	01/25/2024	22.98	.00			02/10/2024
1170	TIMBERLINE ACE HARDWARE	171169	Office Supplies Repair	01/30/2024	91.94	.00			02/10/2024
1170	TIMBERLINE ACE HARDWARE	171177	Food grade grease gun food grad	01/31/2024	22.99	.00			02/10/2024
1170	TIMBERLINE ACE HARDWARE	171277	NOLAN CLOTHING ALLOWANC	02/03/2024	239.96	.00			03/03/2024
1170	TIMBERLINE ACE HARDWARE	171446	TAPE MEASURER 30 FT	02/10/2024	24.99	.00			03/10/2024
1170	TIMBERLINE ACE HARDWARE	171471	shop painting supplies	02/12/2024	230.57	.00			02/12/2024
Total TIMBERLINE ACE HARDWARE:					633.43	.00			
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	1184	SOUTHhill	01/31/2024	6,254.00	.00			02/29/2024
3074	TIMP ENGINEERING LLC	1186	Homestead Trail Completion	01/31/2024	5,730.00	.00			02/29/2024
3074	TIMP ENGINEERING LLC	1189	General Engineering Tasks	01/31/2024	7,785.00	.00			02/29/2024
Total TIMP ENGINEERING LLC:					19,769.00	.00			
<b>TITAN LAND SURVERYING LLC</b>									
3135	TITAN LAND SURVERYING LLC	T23-008	Improvement Survey Fence & ne	01/31/2024	3,162.50	.00			01/31/2024
Total TITAN LAND SURVERYING LLC:					3,162.50	.00			
<b>ULINE</b>									
2787	ULINE	173855771	SHOPPING BAGS-MMH	01/31/2024	441.11	.00			02/29/2024
Total ULINE:					441.11	.00			
<b>UNSEEN POWERS, INC</b>									
2869	UNSEEN POWERS, INC	1094	Midway City Monthly Subscription	02/02/2024	300.00	.00			02/12/2024
Total UNSEEN POWERS, INC:					300.00	.00			
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>									
1250	UTAH LEAGUE OF CITIES & TO	1334	Powers & Duties Handbook	02/01/2024	30.00	.00			03/02/2024
1250	UTAH LEAGUE OF CITIES & TO	1348	Powers AND DUTIES BOOKS	02/08/2024	30.00	.00			03/08/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total UTAH LEAGUE OF CITIES & TOWNS:					60.00	.00			
<b>VERIZON WIRELESS</b>									
1305	VERIZON WIRELESS	9955531908	PW	02/01/2024	262.84	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	Water	02/01/2024	40.01	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	Tree USA	02/01/2024	40.01	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	PLANNING	02/01/2024	42.59	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	BUILDING	02/01/2024	84.27	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	City	02/01/2024	80.02	.00			02/22/2024
1305	VERIZON WIRELESS	9955531908	Ice Rink	02/01/2024	45.19	.00			02/22/2024
Total VERIZON WIRELESS:					594.93	.00			
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	291072	Fire Hydrant Food Grade Only	01/29/2024	49.99	.00			02/28/2024
1310	WASATCH AUTO PARTS	291189	Fire Hydrant Marking Paint	01/30/2024	143.88	.00			02/28/2024
1310	WASATCH AUTO PARTS	291208	Oil Change	01/30/2024	64.29	.00			02/28/2024
1310	WASATCH AUTO PARTS	291536	HOSE FITTINGS FOR SNOW PL	02/06/2024	35.24	.00			03/06/2024
1310	WASATCH AUTO PARTS	291544	CHEV 1500 FILTERS FOR OIL C	02/06/2024	29.20	.00			03/06/2024
Total WASATCH AUTO PARTS:					322.60	.00			
<b>WASATCH COUNTY COMMUNICATIONS</b>									
2443	WASATCH COUNTY COMMUNIC	JAN.-DEC. 202	2 Radios Emergency Shane & Co	01/31/2024	1,378.80	.00			02/28/2024
Total WASATCH COUNTY COMMUNICATIONS:					1,378.80	.00			
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	80293 2/2024	.80293 CENTENNIAL PARK	02/01/2024	141.00	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	80294 2/2024	.80294 Hamlet Park	02/01/2023	70.50	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	90042 2/2024	.90042 Community Center	02/01/2024	110.00	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	90291 2/2024	.90291 PARK & OFFICES	02/01/2024	47.00	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	90292 2/2024	.90292 Cemetery	02/01/2024	110.00	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	90638 2/2024	.90638 MICHIE LANE	02/01/2024	47.00	.00			02/23/2024
1360	WASATCH COUNTY SOLID WAS	93287 2/2024	.93287 SHOP	02/01/2024	110.00	.00			02/23/2024
Total WASATCH COUNTY SOLID WASTE:					635.50	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>WASATCH COUNTY SPEC SRV AREA 1</b>									
1556	WASATCH COUNTY SPEC SRV	02052024	M & I Water Lease	02/05/2024	14,472.87	.00			03/05/2024
Total WASATCH COUNTY SPEC SRV AREA 1:					14,472.87	.00			
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	J 86350	500 Parking Violation	02/06/2024	115.00	.00			03/10/2024
1365	WAVE PUBLISHING	L 18127	Notice, Parks Tree Trails	01/04/2024	32.88	.00			02/10/2024
Total WAVE PUBLISHING:					147.88	.00			
<b>WEX BANK</b>									
1821	WEX BANK	94964289	FUEL	01/31/2024	35.65	.00			02/26/2024
Total WEX BANK:					35.65	.00			
Grand Totals:					457,379.39	76,867.40			

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

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

Report Criteria:

- Detail report.
- Paid and unpaid invoices included.

Midway City Council  
20 February 2024  
Regular Meeting

Jennifer Booth /  
Historic Preservation Committee



## Committee Member Application

Please check the committee you would like to join

- Board of Adjustment
  Historic Preservation
  Planning Commission  
 Parks, Trails & Trees
  Visual Architectural
  Open Space

Name: Jennifer Booth Date: January 6, 2024

Physical Address: 861 Zurich Lane

City/State/Zip: Midway, UT 84049

Mailing Address: Same

Phone: \_\_\_\_\_ Cell Phone: 435-496-3243

Email: jennifer@knkpropertymanagement.com

**List of Qualifications:**

Extensive leadership & management experience, including opening a brand new, luxury resort in Wasatch County (Black Rock Mountain); excellent communication and problem solving skills; business owner with almost \$1M in gross income in our first year in business; experienced with community management as an HOA / community & property management professional.

**Tell us why you would like to become a member:**

I moved to Midway just over two years ago and fell in love with the town and the people who live here. I've spent the last two years working to improve my neighborhood (the Hamlet HOA), and as a single mom and local business owner, as I see the growth and change around us, it's important to me to take an active role in shaping our community's future.

**List additional experience or training that would help in this position:**

Owner / General Manager, K&K Property Management; General Manager, Snow Flower Condominiums; Director of Rooms, Black Rock Mountain Resort; Director, Park City Area Lodging Association; Communications / Journalism, Southern Utah University; working towards Real Estate Agent licensure

Signature: 

Midway City Council  
20 February 2024  
Regular Meeting

Ordinance 2024-05 /  
Tim and Place of Meetings





**ORDINANCE  
2024-05**

**AN ORDINANCE PRESCRIBING 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;

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

Section 1: The Midway City Council will hold work and regular meetings on the first and third Tuesdays of each month. These meetings will be held in the City Council Chambers, Midway Community Center, 160 West Main Street, Midway, Utah. The work meetings will begin at 5:00 p.m. and the regular meetings will begin at 6:00 p.m.

Section 2: The Midway City Council will not hold meetings on 5 March 2023, 16 July 2023, 15 October 2023, and 7 January 2024.

Section 3: 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                    2024.

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)

DRAFT

Midway City Council  
20 February 2024  
Regular Meeting

Travis Nokes /  
Planning Commission

# Memo



---

Date: February 20, 2024  
To: Midway City Council  
From: Michael Henke  
Re: Appointment of Travis Nokes as regular members of the Planning Commission. Appointment of Craig Knight as an alternate member of the Planning Commission

---

There is a regular member vacancy and an alternate member vacancy on the Planning Commission that need to be filled. The regular member vacancy was created when Craig Simons was elected to the City Council who had been serving as vice chair on the Planning Commission. Our office received multiple applications from qualified individuals who were willing to serve on the Planning Commission. After reviewing the applications, Mayor Johnson is recommending that current alternate Travis Nokes is promoted to fill the regular member vacancy. This promotion will create an alternate member vacancy, which she is recommending will be filled by applicant Craig Knight. Both bring varying perspectives to the Planning Commission, which she felt would nicely compliment the current makeup of the commission. If the City Council would like to review any of the applications that were submitted, please reach out to the Planning Office.

Below is a list of the entire membership of the Planning Commission, including the recommended appointees:

<b>Name</b>	<b>Terms</b>	<b>Appointment</b>	<b>Term Ends</b>
Jeff Nicholas (Chair)	2	4/6/2021	4/6/2025
Bill Ream	2	4/6/2021	4/6/2025
Andy Garland	1	7/7/2020	7/7/2024
Laura Wardle	1	4/6/2021	4/6/2025
Kelly Lineback	1	11/1/2022	11/1/2026
Andrew Osborne	1	11/1/2022	11/1/2026
Geneve Miles (Alternate)		11/1/2022	
Travis Nokes (Alternate)		11/1/2022	

Midway City Council  
20 February 2024  
Regular Meeting

Craig Knight /  
Planning Commission

# Memo



---

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Andrew Osborne	1	11/1/2022	11/1/2026
Geneve Miles (Alternate)		11/1/2022	
Travis Nokes (Alternate)		11/1/2022	

Midway City Council  
20 February 2024  
Regular Meeting

Council  
Assignments



# Council Assignments

All members of the City Council set on the Community Development and Renewal Agency (CDRA) Board, Interlocal Advisory Board, and Municipal Building Authority (MBA) Board.

## **Celeste Johnson, Mayor**

Budget  
Community Development and Renewal Agency Board (Chair)  
Heber Valley Railroad Board  
Heber Valley Special Service District Board (Paid)  
Midway Sanitation District Board (Paid)  
Midway Water Advisory Board  
Mountainland Association of Governments  
Municipal Building Authority Board (Chair)  
Personnel  
Public Works  
Wasatch County Caring Coalition

Heber Light & Power Company Board (Paid)  
Open Space Advisory Committee (Non-Voting Member)  
Wasatch County Boundary Commission  
Wasatch County Housing Authority Board

## **Craig Simons, Council Member**

Historic Preservation Committee (Non-Voting Member)  
Interlocal Advisory Board - Bypass Sub-Committee  
Midway Irrigation Company Board (Paid)  
Midway Water Advisory Board  
Planning Commission Liaison  
Water

## **Jeff Drury, Council Member**

Ice Rink  
Midway Boosters  
Midway Water Advisory Board  
Swiss Days Committee

## **JC Simonsen, Council Member**

Animal Services  
Parks and Recreation  
Parks, Trails, and Trees Advisory Committee (Non-Voting Member)  
Roads/Sidewalks/Parking  
Trails

## **Lisa Orme, Council Member**

Affordable Housing (Secondary)  
Buildings  
Cemetery  
Heber Valley Tourism and Economic Development Board  
Interlocal Advisory Board - Bypass Sub-Committee  
Midway Business Alliance  
Utah League of Cities and Towns (Voting Member)

## **Kevin Payne, Council Member**

Affordable Housing (Primary)