

Midway City Council  
16 November 2021  
Regular Meeting

Warrants

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>200</b>								
200	Blue Stakes of Utah 811	UT202102759	BILLABLE E-MAIL NOTIFICATIO	10/31/2021	153.33	.00		
Total 200:					153.33	.00		
<b>270</b>								
270	CASELLE INC	112842	Contract Support Dec. 2021	11/01/2021	358.27	.00		
Total 270:					358.27	.00		
<b>735</b>								
735	LES OLSON COMPANY	EA1078814	Quarterly Contract Billing	10/29/2021	608.30	.00		
Total 735:					608.30	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COMP	S104382143.0	Supplies	11/01/2021	29.56	.00		
Total 845:					29.56	.00		
<b>875</b>								
875	OFFICE DEPOT	204613888001	Printer Ribb	10/28/2021	79.10	.00		
875	OFFICE DEPOT	204613888001	Storage Box	10/28/2021	22.96	.00		
875	OFFICE DEPOT	204613888001	Post-It	10/28/2021	5.37	.00		
875	OFFICE DEPOT	204613888001	Dry Erase Cleaner	10/28/2021	2.47	.00		
875	OFFICE DEPOT	204613888001	Windex	10/28/2021	12.00	.00		
875	OFFICE DEPOT	204613888001	Office Supplies	10/28/2021	3.38	.00		
875	OFFICE DEPOT	204613888001	Binder	10/28/2021	64.58	.00		
875	OFFICE DEPOT	204613888001	Files	10/28/2021	79.17	.00		
875	OFFICE DEPOT	204613888001	Files	10/28/2021	79.17	.00		
875	OFFICE DEPOT	204613888001	WRLS Mouse	10/28/2021	14.24	.00		
875	OFFICE DEPOT	204613888002	Scissors	11/02/2021	3.90	.00		
875	OFFICE DEPOT	204630494001	Dry Erase Refill	10/28/2021	1.95	.00		
875	OFFICE DEPOT	204630494001	Book, Steno, gress, 60SH, GRN	10/28/2021	3.66	.00		
875	OFFICE DEPOT	204630498001	Folders	10/28/2021	43.96	.00		
875	OFFICE DEPOT	204630499001	Pointer Pen, Laser	10/29/2021	37.41	.00		
875	OFFICE DEPOT	206265316001	Clips, Gem, Vinyl	10/29/2021	5.07	.00		
875	OFFICE DEPOT	207204508001	USB Active Cable	10/29/2021	33.65	.00		
875	OFFICE DEPOT	207205018001	Pens	10/29/2021	7.39	.00		
Total 875:					499.43	.00		
<b>1015</b>								
1015	SAFETY SUPPLY & SIGN CO IN	178832	Supplies	10/28/2021	1,962.00	.00		
Total 1015:					1,962.00	.00		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	NKMP64	SUPPLIES	10/28/2021	146.32	.00		
1045	STANDARD PLUMBING SUPPLY	NKV626	Crimp Wheel	11/01/2021	3.89	.00		
1045	STANDARD PLUMBING SUPPLY	NKXC39	SUPPLIES	11/02/2021	51.50	.00		
1045	STANDARD PLUMBING SUPPLY	NLBK49	SUPPLIES	11/03/2021	17.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1045	STANDARD PLUMBING SUPPLY	NLBX01	SUPPLIES	11/03/2021	26.34	.00		
1045	STANDARD PLUMBING SUPPLY	NLL624	BUILDINGS	11/08/2021	6.84	.00		
1045	STANDARD PLUMBING SUPPLY	NLMJ10	SUPPLIES	11/09/2021	36.00	.00		
1045	STANDARD PLUMBING SUPPLY	NLPK22	BUILDINGS	11/10/2021	11.98	.00		
Total 1045:					300.04	.00		
<b>1090</b>								
1090	SUNRISE ENGINEERING	0121227	PROFESSIONAL SERVICES TH	11/02/2017	2,880.00	.00		
Total 1090:					2,880.00	.00		
<b>1150</b>								
1150	HOME DEPOT Credit Services	2031277	SUPPLIES	10/27/2021	195.50	.00		
1150	HOME DEPOT Credit Services	4514727	Street Sign Replacement Tools	10/25/2021	273.76	.00		
1150	HOME DEPOT Credit Services	6081780	SUPPLIES	10/13/2021	708.13	.00		
1150	HOME DEPOT Credit Services	9072621	SUPPLIES	09/30/2021	58.88	.00		
Total 1150:					1,236.27	.00		
<b>1160</b>								
1160	THE UPS STORE	12110134186A	8.5X11 COLOR	10/13/2021	17.28	17.28	11/02/2021	
Total 1160:					17.28	17.28		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	147004	Supplies	11/02/2021	21.43	.00		
1170	TIMBERLINE ACE HARDWARE	147016	Heated Jacket Kit	11/02/2021	199.00	.00		
1170	TIMBERLINE ACE HARDWARE	147043	Supplies	11/03/2021	28.97	.00		
1170	TIMBERLINE ACE HARDWARE	147062	Supplies	11/04/2021	17.98	.00		
1170	TIMBERLINE ACE HARDWARE	147141	Supplies	11/08/2021	36.98	.00		
1170	TIMBERLINE ACE HARDWARE	147160	ROLLER FRAME/PAINT TRAY	11/09/2021	5.78	.00		
1170	TIMBERLINE ACE HARDWARE	147189	Buildings	11/10/2021	8.99	.00		
Total 1170:					319.13	.00		
<b>1305</b>								
1305	VERIZON WIRELESS	98917484803	PUBLIC WORK PHONES	11/01/2021	297.21	.00		
1305	VERIZON WIRELESS	98917484803	PLANNING	11/01/2021	84.46	.00		
1305	VERIZON WIRELESS	98917484803	BUILDING Department	11/01/2021	84.27	.00		
1305	VERIZON WIRELESS	98917484803	Midway City Jet Pack	11/01/2021	40.01	.00		
1305	VERIZON WIRELESS	98917484803	Ice Rink Jetpack	11/01/2021	45.19	.00		
1305	VERIZON WIRELESS	98917484803	CREDIT ON ACCOUNT	11/01/2021	20.00-	.00		
Total 1305:					531.14	.00		
<b>1310</b>								
1310	WASATCH AUTO PARTS	234704	PARTS	10/12/2021	123.08	123.08	11/02/2021	
1310	WASATCH AUTO PARTS	234851	PARTS	10/13/2021	42.45	42.45	11/02/2021	
1310	WASATCH AUTO PARTS	234852	FUEL FILTERS	10/13/2021	184.96	184.96	11/02/2021	
1310	WASATCH AUTO PARTS	234866	RETURN FUEL FILTERS	10/13/2021	184.96-	184.96-	11/02/2021	
1310	WASATCH AUTO PARTS	235297	PARTS	10/20/2021	38.05	38.05	11/02/2021	
1310	WASATCH AUTO PARTS	235821	Star Brite RV Anti-FR	10/27/2021	52.14	.00		
1310	WASATCH AUTO PARTS	236032	Supplies	11/01/2021	199.99	.00		
1310	WASATCH AUTO PARTS	236265	Supplies	11/03/2021	73.36	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1310:					529.07	203.58		
<b>1340</b>								
1340	WASATCH COUNTY SHERIFFS	INV0921	LAW ENFORCEMENT (SEPTE	10/21/2021	21,000.00	21,000.00	11/02/2021	
1340	WASATCH COUNTY SHERIFFS	INV1021	LAW ENFORCEMENT (OCTOBE	11/09/2021	21,000.00	.00		
Total 1340:					42,000.00	21,000.00		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WAS	.80293 11/21	.80293 CENTENNIAL PARK	11/01/2021	64.00	.00		
1360	WASATCH COUNTY SOLID WAS	.80294 11/21	.80294 Hamlet Park	11/01/2021	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90042 11/21	.90042 CC	11/01/2021	85.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90638 11/21	.90638 MICHIE LANE	11/01/2021	32.00	.00		
1360	WASATCH COUNTY SOLID WAS	.93287 11/21	.93287 SHOP	11/01/2021	75.00	.00		
Total 1360:					331.00	.00		
<b>1365</b>								
1365	WAVE PUBLISHING	L 17423	Notice for Open Space	11/03/2021	37.00	.00		
1365	WAVE PUBLISHING	L17391	PUBLIC NOTICE	09/17/2021	203.50	203.50	11/02/2021	
1365	WAVE PUBLISHING	L17395	PLANNING Meeting	09/27/2021	222.00	222.00	11/02/2021	
1365	WAVE PUBLISHING	L17396	OPEN SPACE	09/27/2021	32.38	32.38	11/02/2021	
1365	WAVE PUBLISHING	L17402	ORD ADOPTION	09/27/2021	23.13	23.13	11/02/2021	
1365	WAVE PUBLISHING	L17411	PARKS AND TRAILS	10/13/2021	27.75	27.75	11/02/2021	
1365	WAVE PUBLISHING	L17421	ORD ADOPTION	10/20/2021	23.13	23.13	11/02/2021	
Total 1365:					568.89	531.89		
<b>1375</b>								
1375	WHEELER MACHINERY CO	ARFC124249	EQUIPMENT RENTAL	09/30/2021	29.59	29.59	11/02/2021	
1375	WHEELER MACHINERY CO	RS0000191525	EQUIPMENT RENTAL Caterpillar	08/26/2021	2,257.39	2,257.39	11/02/2021	
1375	WHEELER MACHINERY CO	RS0000191525	EQUIPMENT RENTAL Caterpillar	08/26/2021	2,257.40	2,257.40	11/02/2021	
1375	WHEELER MACHINERY CO	RS0000191525	EQUIPMENT RENTAL Caterpillar	08/26/2021	2,257.40	2,257.40	11/02/2021	
1375	WHEELER MACHINERY CO	RS0000191525	EQUIPMENT RENTAL Caterpillar	08/26/2021	2,257.40	2,257.40	11/02/2021	
Total 1375:					9,059.18	9,059.18		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 9/22/	18153001 1100 Snake Creek RD	10/29/2021	136.51	.00		
1421	HEBER LIGHT & POWER	18153002 9/22/	18153002-75 N 100 W CITY OFFI	10/29/2021	348.90	.00		
1421	HEBER LIGHT & POWER	18153003 9/22/	18153003 - 600 W 500 S GEMET	10/29/2021	173.65	.00		
1421	HEBER LIGHT & POWER	18153004 9/22/	18153004	10/29/2021	2,107.06	.00		
1421	HEBER LIGHT & POWER	18153006 9/22/	18153006-280 E 850 S MAINT S	10/29/2021	236.52	.00		
1421	HEBER LIGHT & POWER	18153007 9/22/	18153007 - 850 E MAIN CITY PA	10/29/2021	21.71	.00		
1421	HEBER LIGHT & POWER	18153008 9/22/	18153008-75 N 100 W TOWNHA	10/29/2021	462.22	.00		
1421	HEBER LIGHT & POWER	18153009 9/22/	18153009 - 60 N 200 W ICE RINK	10/29/2021	27.34	.00		
1421	HEBER LIGHT & POWER	18153010 9/22/	18153010-Ice Rink Chiller	10/29/2021	239.92	.00		
1421	HEBER LIGHT & POWER	18153012 9/22/	18153012 - 1005 N RIVER ROAD	10/29/2021	23.00	.00		
1421	HEBER LIGHT & POWER	18153013 9/22/	18153013-160 W MAIN ST-CC	10/29/2021	145.68	.00		
1421	HEBER LIGHT & POWER	18153014 9/22/	18153014-VALAIS PARK	10/29/2021	15.01	.00		
1421	HEBER LIGHT & POWER	18153015 9/22/	18153015 - 35 W 100 N CENTEN	10/29/2021	18.27	.00		
1421	HEBER LIGHT & POWER	18153016 9/22/	18153016 - BALL PARK LIGHTS	10/29/2021	15.01	.00		
1421	HEBER LIGHT & POWER	18153017 9/22/	18153017 75 N 100 W SWISS DA	10/29/2021	175.06	.00		
1421	HEBER LIGHT & POWER	18153018 9/22/	18153018-ALPINHOF TANK	10/29/2021	14.73	.00		
1421	HEBER LIGHT & POWER	18153019 9/22/	18153019 75 N 100 W Town Squa	10/29/2021	139.67	.00		
1421	HEBER LIGHT & POWER	18153021 9/22/	18153021-RESTROOMS	10/29/2021	14.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	18153022 9/22/	18153022 1449 N PINE CANYOJ	10/29/2021	190.28	.00		
1421	HEBER LIGHT & POWER	18153033 9/22/	18153033 Pedestal for Swiss Day	10/29/2021	20.08	.00		
1421	HEBER LIGHT & POWER	18153034 9/22/	18153034 -ALPENHOF WELL HO	10/29/2021	1,456.10	.00		
1421	HEBER LIGHT & POWER	18153035 9/22/	18153035-280 E 900 S	10/29/2021	155.61	.00		
1421	HEBER LIGHT & POWER	18153036 9/22/	18153036-250 E MICHIE LANE P	10/29/2021	14.00	.00		
1421	HEBER LIGHT & POWER	18153040 9/22/	18153040	10/29/2021	15.90	.00		
1421	HEBER LIGHT & POWER	18153041 9/22/	18153041	10/29/2021	15.90	.00		
Total 1421:					6,183.05	.00		
<b>1571</b>								
1571	FASTENAL IND & CONST SUPP	UTLIN154348	SUPPLIES	10/26/2021	773.65	.00		
Total 1571:					773.65	.00		
<b>1593</b>								
1593	TWIN D INC ENVIRONMENTAL S	21368	Cari Lane Drain Cleaning	11/02/2021	420.00	.00		
Total 1593:					420.00	.00		
<b>1821</b>								
1821	WEX BANK	75531713	FUEL	10/31/2021	335.16	.00		
Total 1821:					335.16	.00		
<b>1917</b>								
1917	HOSE & RUBBER SUPPLY LLC	01593457	Supplies	10/25/2021	67.24	.00		
1917	HOSE & RUBBER SUPPLY LLC	01595910	Supplies	11/02/2021	59.20	.00		
Total 1917:					126.44	.00		
<b>1989</b>								
1989	BANKCARD CENTER	2512 TTURN	PayPal	11/02/2021	103.73	.00		
1989	BANKCARD CENTER	2512 TTURN	WM Supercenter	11/02/2021	30.43	.00		
1989	BANKCARD CENTER	2512 TTURN	Mailing	11/02/2021	27.64	.00		
1989	BANKCARD CENTER	2512 TTURN	Etsy.com	11/02/2021	171.89	.00		
1989	BANKCARD CENTER	2512 TTURN	Equip.	11/02/2021	56.78	.00		
1989	BANKCARD CENTER	2512 TTURN	SQ Jorgie Spark	11/02/2021	80.00	.00		
1989	BANKCARD CENTER	2512 TTURN	HomeDepot	11/02/2021	302.36	.00		
1989	BANKCARD CENTER	2512 TTURN	Best Dog Ever	11/02/2021	75.00	.00		
1989	BANKCARD CENTER	2512 TTURN	SQ Jorgie Spark	11/02/2021	100.00	.00		
1989	BANKCARD CENTER	2512 TTURN	Equip.	11/02/2021	34.92	.00		
1989	BANKCARD CENTER	2512 TTURN	Fame Accessories Faire	11/02/2021	236.00	.00		
1989	BANKCARD CENTER	2512 TTURN	Viahart Toy CO Faire	11/02/2021	256.50	.00		
1989	BANKCARD CENTER	2512 TTURN	Equip.	11/02/2021	27.75	.00		
1989	BANKCARD CENTER	2512 TTURN	Equip.	11/02/2021	9.77	.00		
1989	BANKCARD CENTER	2512 TTURN	Ridley's	11/02/2021	24.53	.00		
1989	BANKCARD CENTER	2512 TTURN	The Buffalo Work Faire	11/02/2021	39.40	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	PR Diamond Products	11/02/2021	705.00	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	First Aid & Safety	11/02/2021	419.99	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	DEQ DW - Cory	11/02/2021	125.00	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	DEQ DW - Kellon	11/02/2021	125.00	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	Supplies	11/02/2021	43.92	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	Lunch	11/02/2021	109.57	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	Parts	11/02/2021	70.23	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	Darin Pest.	11/02/2021	10.00	.00		
1989	BANKCARD CENTER	5219 CLOTT 1	Preston Pest.	11/02/2021	10.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	5923 CCOVIN	Work Meeting	11/02/2021	55.80	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Adobe	11/02/2021	14.99	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Quarterly	11/02/2021	146.16	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Tarp	11/02/2021	240.00	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Spring Creek Dental	11/02/2021	88.00	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Light Cover	11/02/2021	37.61	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Tonia Birthday	11/02/2021	10.68	.00		
1989	BANKCARD CENTER	5923 CCOVIN	Adobe	11/02/2021	14.99	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Collette Meeting	11/02/2021	14.82	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Corbin	11/02/2021	47.60	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Adobe	11/02/2021	26.86	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Treas.	11/02/2021	755.90	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Payroll	11/02/2021	515.75	.00		
1989	BANKCARD CENTER	6014 JSWEAT	Jimmy Johns	11/02/2021	156.75	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Smith & Edwards	11/02/2021	16.08	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Clothing	11/02/2021	538.81	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Clothing	11/02/2021	226.36	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Buildings	11/02/2021	47.17	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Daylight Donuts	11/02/2021	37.51	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Planning	11/02/2021	82.31	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Cemetery	11/02/2021	210.67	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Christmas Candy	11/02/2021	202.19	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Halloween	11/02/2021	203.40	.00		
1989	BANKCARD CENTER	8789 RSOWEN	DEQ DW - Water	11/02/2021	300.00	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Clothing for Shane	11/02/2021	136.53	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Return 11/4	11/02/2021	357.34	.00		
1989	BANKCARD CENTER	8789 RSOWEN	Harbor Freight Tools	11/02/2021	165.06	.00		
1989	BANKCARD CENTER	BN 1229 BGAR	Equip.	11/02/2021	1,418.28	.00		
1989	BANKCARD CENTER	BN 1229 BGAR	Equip.	11/02/2021	633.16	.00		
1989	BANKCARD CENTER	BN 1229 BGAR	Food	11/02/2021	59.52	.00		
1989	BANKCARD CENTER	CONTROL AC	Finance Charge	11/02/2021	133.62	.00		
Total 1989:					10,089.33	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATOR	21K0049	colilert AP	11/02/2021	120.00	.00		
Total 2147:					120.00	.00		
<b>2164</b>								
2164	POINT S	0187813	UDOT Sticker Safety	10/27/2021	255.00	.00		
Total 2164:					255.00	.00		
<b>2400</b>								
2400	BRANDEN RUSSELL	11032021	CNOA - Per Diem	11/04/2021	252.00	.00		
2400	BRANDEN RUSSELL	11421	PATC - Per Diem	11/04/2021	205.00	.00		
Total 2400:					457.00	.00		
<b>2418</b>								
2418	FINAL COMPLETION DEPOSIT	20-214 FCD	20-214 FINAL COMPLETION DE	11/01/2021	1,500.00	1,500.00	11/02/2021	
2418	FINAL COMPLETION DEPOSIT	21-009 FCD	21-009 Final Completion Deposit	11/09/2021	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	21-040	21-040 FINAL COMPLETION DE	10/28/2021	1,500.00	1,500.00	11/02/2021	
Total 2418:					4,500.00	3,000.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>2479</b>								
2479	BUILDING RENTAL DEPOSIT RE	09102021	Refund of RENTAL DUE TO DEA	09/10/2021	175.00	175.00	11/02/2021	
Total 2479:					175.00	175.00		
<b>2520</b>								
2520	Staker Parson Companies	5698445	Concrete	11/02/2021	192.32	.00		
Total 2520:					192.32	.00		
<b>2644</b>								
2644	Semi Service	S 128203	SUPPLIES	09/27/2021	187.76	.00		
Total 2644:					187.76	.00		
<b>2658</b>								
2658	SIGNARAMA	9788	Kiosk Banner and Install	09/09/2021	266.00	.00		
2658	SIGNARAMA	9984	A-Frame Inserts	09/17/2021	110.00	.00		
2658	SIGNARAMA	EST-10321	Banners for Website Photo Conte	11/01/2021	210.00	.00		
2658	SIGNARAMA	INV-10124	CEMETERY PLOT SIGN	10/07/2021	345.00	.00		
Total 2658:					931.00	.00		
<b>2686</b>								
2686	Brandon Rose	11042021	CNOA - Per Diem	11/04/2021	252.00	.00		
2686	Brandon Rose	11321	PATC - Per Diem	11/04/2021	205.00	.00		
Total 2686:					457.00	.00		
<b>2783</b>								
2783	VERIZON WIRELESS	9891803673	Cell service - Backnet	11/01/2021	373.40	.00		
Total 2783:					373.40	.00		
<b>2787</b>								
2787	ULINE	140050993	VOGUE TREE PAPER SHOPPIN	10/15/2021	153.19	153.19	11/02/2021	
2787	ULINE	140293808	3' CIRCLE CUSTOM LABEL	10/15/2021	109.36	109.36	11/02/2021	
Total 2787:					262.55	262.55		
<b>2799</b>								
2799	WILDE EMBROIDERY	2051	Embroidery - Clothing Allowance	10/18/2021	224.00	224.00	11/02/2021	
Total 2799:					224.00	224.00		
<b>2800</b>								
2800	BRIAN GARDNER	11032021	CNOA - Per Diem	11/03/2021	252.00	.00		
Total 2800:					252.00	.00		
<b>2804</b>								
2804	JIVE COMMUNICATIONS, INC.	7100736508	MONTHLY BILL	11/01/2021	546.19	.00		
Total 2804:					546.19	.00		
<b>2821</b>								
2821	FUEL NETWORK	WEX00142	Fuel Billing	11/03/2021	3,398.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2821:					3,398.83	.00		
<b>2824</b>								
2824	ASPHALT PRESERVATION	336	SURFACE TREATMENTS-PAYRE	10/04/2021	102,843.20	102,843.20	11/02/2021	
2824	ASPHALT PRESERVATION	336	CAPITAL OUTLAY-WATER SYST	10/04/2021	95,965.74	95,965.74	11/02/2021	
2824	ASPHALT PRESERVATION	336	TRAILS-PAYREQUEST #2 FINAL	10/04/2021	10,754.13	10,754.13	11/02/2021	
Total 2824:					209,563.07	209,563.07		
<b>2846</b>								
2846	Joe Shuler	1132021	CNOA - Per Diem	11/04/2021	252.00	.00		
Total 2846:					252.00	.00		
<b>2849</b>								
2849	Shane Higgs	11032021	CNOA - Per Diem	11/03/2021	252.00	.00		
Total 2849:					252.00	.00		
<b>2868</b>								
2868	SHERWIN WILLIAMS CO	2917-3	PAINT	11/08/2021	84.79	.00		
Total 2868:					84.79	.00		
<b>2877</b>								
2877	Jesse Justice Photography	1065	Photography Services	11/05/2021	275.00	.00		
Total 2877:					275.00	.00		
<b>2880</b>								
2880	Bell Janitorial Supply	1016845A	Rect White Scrub	10/28/2021	31.80	.00		
Total 2880:					31.80	.00		
<b>2882</b>								
2882	Tonia Turner	10221	Faire Order # W3t7HU2URS	10/02/2021	60.00	.00		
2882	Tonia Turner	10221	Faire Order# UXMUF3QXES	10/02/2021	299.50	.00		
2882	Tonia Turner	10221	Faire Order# SSF6PSHHJ8	10/02/2021	45.48	.00		
2882	Tonia Turner	10221	Faire Order#MUKHDK28Z8	10/02/2021	232.00	.00		
2882	Tonia Turner	10221	Faire Order#VSY3PXRK73	10/02/2021	84.00	.00		
2882	Tonia Turner	10221	Faire Order #TK945FWF3A	10/02/2021	118.21	.00		
Total 2882:					839.19	.00		
<b>2899</b>								
2899	SUNPRO	2399432	METAL DOOR/HINGES	11/08/2021	289.18	.00		
Total 2899:					289.18	.00		
<b>2915</b>								
2915	KAREE CANNON	5	FUDGE and Assorted Christmas	10/26/2021	374.30	.00		
Total 2915:					374.30	.00		
<b>2917</b>								
2917	WASATCH BAKING COMPANY L	1126	Syrup	11/02/2021	73.50	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2917:					73.50	.00		
<b>2918</b>								
2918	DRIVE MARKETING	179318	Tent with Canopy	10/08/2021	1,751.85	1,751.85	11/02/2021	
2918	DRIVE MARKETING	179703	Hooded Sweatshirts	10/07/2021	893.83	893.83	11/02/2021	
Total 2918:					2,645.68	2,645.68		
<b>2938</b>								
2938	UTAH REINDEER LLC	0018	TREE LIGHTING-DEPOSIT	10/27/2021	220.00	220.00	11/02/2021	
2938	UTAH REINDEER LLC	0018	TREE LIGHTING - TOTAL DUE A	10/27/2021	880.00	.00		
Total 2938:					1,100.00	220.00		
<b>2939</b>								
2939	Griswold Industries	832171	Supplies	10/26/2021	4,729.76	.00		
2939	Griswold Industries	832173	Supplies	10/26/2021	5,845.19	.00		
2939	Griswold Industries	832174	Supplies	10/26/2021	3,932.60	.00		
2939	Griswold Industries	832176	Supplies	10/26/2021	3,927.77	.00		
2939	Griswold Industries	832413	Supplies	10/29/2021	3,743.87	.00		
Total 2939:					22,179.19	.00		
Grand Totals:					329,602.27	246,902.23		

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

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Midway City Council  
16 November 2021  
Regular Meeting

Minutes of the  
19 October 2021  
Work Meeting



# Memo

---

**Date:** 8 November 2021  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 19 October 2021 City Council Work Meeting

---

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

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

**Tuesday, 19 October 2021, 5:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

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

**1. Call to Order**

Mayor Johnson called the meeting to order at 5:04 p.m. She excused Council Member Drury.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
JC Simonsen, Council Member

**Staff Present:**

Corbin Gordon, Attorney  
Michael Henke, Planning Director  
Wes Johnson, Engineer  
Brad Wilson, Recorder/Financial Officer

**Members Excused:**

Jeff Drury, Council Member

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

**2. Setbacks / Discussion** (City Planner – Approximately 60 minutes) – Discuss amending Title 16 (Land Use) of the Midway City Municipal Code regarding setbacks.

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

- Residential setback requirements
- Background of the proposal
- General plan support
- Current and proposed setbacks
- Dwelling setbacks comparison
- Pictures of examples
- Accessory building setbacks comparison
- Small shed exception

- Examples with the current and proposed setbacks
- Types of accessory buildings.
- Wide but shallow lots.
- Possible findings

Mr. Henke also made the following comments:

- Combined setbacks would be eliminated.
- Corner lots could have two front setbacks.
- The twenty-foot exception for corner lots would be eliminated.
- Non-commercial greenhouses were considered accessory buildings.
- Structures would be built higher if building pads were limited.
- Limiting the total volume of the structures was the best way to limit the size of structures.
- The setbacks would not change if a lot was reduced.
- Structures were prohibited in the public utility easements (PUEs).
- The setbacks were from the property line and not sensitive lands.
- A complex ordinance would cause people to come to his office.

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

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

- Owners built large houses to lower the price per square foot and maximize the sale price.
- Concerns could also be addressed by limiting the percentage of the lot area on which structures could be built.
- The square footage of the structures could also be limited.
- There was no easy way to calculate volume.
- Greater volume decreased value.
- Site obscuring fences on half acre lots and larger diminished the open feel and should be discouraged.
- It would be difficult to inform everyone about the new restrictions.
- The City was not regulating landscaping.
- Some municipalities varied the setbacks based on the adjacent uses.
- Should building envelopes be required for ease? This requirement would have to be worded correctly.
- Which area of a lot was used most?
- Increasing setbacks also increased landscaping. This should be addressed with landscaping regulations.
- Could extended front setbacks be used for parking?
- Two-foot and three-foot setbacks were not enough and did not accomplish much.
- The City should not take away owners' ability to creatively use their property.
- Structures should not be pushed into the center of lots.
- A tiered approach should be used.
- Many neighbors would have already built using current setbacks.

### 3. Adjournment

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

The meeting was adjourned at 6:07 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder

DRAFT

Midway City Council  
16 November 2021  
Regular Meeting

Minutes of the  
19 October 2021  
Regular Meeting



# Memo

---

**Date:** 9 November 2021  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 19 October 2021 City Council Regular Meeting

---

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



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

**Tuesday, 19 October 2021, 6:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, Ridley's 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. She excused Council Member Drury.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Lisa Orme, Council Member  
Kevin Payne, Council Member  
JC Simonsen, Council Member

**Staff Present:**

Corbin Gordon, Attorney  
Michael Henke, Planning Director  
Wes Johnson, Engineer  
Brad Wilson, Recorder/Financial Officer

**Members Excused:**

Jeff Drury, Council Member

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

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

**Note:** Council Member Orme left at 6:09.

**2. Consent Calendar**

- a. Agenda for the 19 October 2021 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 5 October 2021 City Council Work Meeting
- d. Minutes of the 5 October 2021 City Council Regular Meeting

- e. Courtland Nelson to a Second Four Year Term on the Midway City Open Space Advisory Committee
- f. Natalie Streeter to a Second Four Year Term on the Midway City Open Space Advisory Committee
- g. Woody Woodruff to a Second Four Year Term on the Midway City Open Space Advisory Committee

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

Council Member Simonsen indicated that the committee members, who were on the consent calendar for reappointment, were doing an exceptional job.

**Motion:** Council Member Dougherty moved to approve the consent calendar including the reappointment of Courtland Nelson, Natalie Streeter, and Woody Woodruff who were doing an extraordinary job.

**Discussion:** Michael Henke indicated that Dave Carson had also done an exceptional job on the Open Space Committee but asked not to be reappointed.

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

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

Council Member Dougherty	Aye
Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	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.

#### River Road Project (60 South to 300 North) / Update

Nephi Jensen asked for an update on the River Road Project. Council Member Simonsen gave an update on the project and the related detour. He added that Wes Johnson would prepare a change order to extend the project by 120 days. He noted that the change order would not include a cost increase.

#### Water Quality

Suzette Gertsch indicated that the culinary water at her house was yellow and had ruined her humidifier. She asked what should be done. Wes Johnson responded that the City's monthly water samples were good. He indicated that the Public Works Department could test the water at her house to determine if there was a problem. Council Member Dougherty added that the

annual water quality report was on the City's website. He suggested that her water heater or expansion tank could be failing.

No further comments were offered.

#### **4. Department Reports**

##### Housing Authority / Restructuring

Council Member Payne reported that the Wasatch County Housing Authority was interviewing firms to assist it in a restructuring.

##### Ice Rink / Header Leaks

Wes Johnson made the following comments:

- Several leaks in the ice rink header had been found and repaired.
- Replacement brine would be ordered.
- The chiller would be started on November 1<sup>st</sup>.

##### Water / Age

Wes Johnson reported that it would cost \$107,000 to determine the amount of time the water, in the City's culinary sources, had been underground. Council Member Dougherty noted that the current drought could affect the flow rate from the sources. Mayor Johnson recommended that the Council consider the issue when Council Member Drury was in attendance. Council Member Simonsen indicated that there was enough money in the water fund for the test.

##### The Highlands at Soldier Hollow / Well and Water System

Council Member Dougherty made the following comments:

- The drillers, for the well at The Highlands at Soldier Hollow, had reached the required depth.
- The well may not be as good as hoped but should be good enough.
- An agreement for the well and water system would be prepared.

##### Pressurized Irrigation System / Shut Down

Council Member Dougherty reported that the pressurized irrigation system had been shut down for the winter.

##### River Ditch / Pipe

Council Member Dougherty reported that the pipe, being stored on River Road, would be used to slip line the existing pipe for the River Ditch.

#### Midway Business Alliance / Meeting

Council Member Dougherty reported that Tonia Turner, who managed the City's souvenir shop, would organize the next meeting for the Midway Business Alliance.

#### HL&P / EV Stations / Impact Fee Report

Council Member Dougherty reported that a groundbreaking ceremony had been held for EV stations owned by the Heber Light & Power Company (HL&P). He added that a public meeting would be held by HL&P regarding its most recent impact fee report.

#### Cowboy Poetry / Attendance

Council Member Orme reported that the Heber Valley Western Music and Cowboy Poetry Gathering was held that week and was impressive. She indicated that attendance at the event was down because of fall break.

#### Businesses / Employees

Council Member Orme reported that local businesses needed employees. She encouraged retirees to contact her to work periodic shift at these businesses.

#### Health Department / Flu Clinic

Council Member Dougherty reported that the Wasatch County Health Department would hold another drive-thru vaccination clinic for the flu. He indicated that appointments were required.

- 5. Probst Farm Subdivision / Final Approval Revision** (Summit Engineering – Approximately 15 minutes) – Discuss and possibly revise the final approval for the Probst Farm Rural Preservation Subdivision, located at 496 North Center Street, to reduce the required amount of water (Zoning is R-1-15).

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

- Location of the development
- Sensitive lands
- Structures
- Non-irrigated area
- Plat map
- Approved water requirement
- Area historically irrigated
- New water board recommendation

Mr. Henke also made the following comments:

- The request was to revise the final approval.
- A small area for sensitive lands had been subtracted for the water calculation.
- The property owner had been unavailable during the pandemic to give his input on how much water should be required. He was now available and requested the change.

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

**Motion:** Council Member Payne moved to approve the final approval revision for the Probst Farm Subdivision, located at 496 North Center Street, to reduce the required amount of water to 11.3 acre feet as recommended by the Water Advisory Board.

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

**Discussion:** None

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

Council Member Dougherty	Aye
Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

**6. Resolution 2021-33 / Revised Probst Farm Development Agreement** (City Attorney – Approximately 5 minutes) – Discuss and possibly approve Resolution 2021-33 revising the development agreement for the Probst Farm Rural Preservation Subdivision located at 496 North Center Street.

Corbin Gordon reported that he removed the deadlines and updated the water requirement in the development agreement.

Randal Probst, applicant, explained that his goal was to not do anything with the property, so he did not want any deadlines in the agreement.

**Motion:** Council Member Dougherty moved to accept Resolution 2021-33 and authorize the Mayor to sign the revised development agreement for the Probst Farm Rural Preservation Subdivision.

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

**Discussion:** None

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

Council Member Dougherty	Aye
Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

**7. Temporary Vendor Sales / Discussion** (City Planner - Approximately 30 minutes) – Discuss amending Title 7 (Business Licensing) of the Midway City Municipal Code regarding temporary vendor sales.

Michael Henke gave a presentation regarding temporary vendor sales, reviewed the current code, and made the following comments:

- Wanted input from the Council.
- The uses allowed as temporary vendor sales were not defined. This could be a loophole for businesses to sell unrelated items. Could someone come onto a business's property and sell things not related to the business?
- Allowed a fireworks stand for a business that had a permanent license.
- What about other items like rug stands, etc.?
- TNT Fireworks wanted a stand in Midway.
- Agricultural products were covered by a different section of the Municipal Code.
- The proposal would cover art stands.
- Performances that solicited contributions were considered events rather than a business that required a license.
- Food trucks were covered by a different section of the Municipal Code.
- A business could have its own greenhouse in its parking lot.
- Criteria should be established for temporary vendors.
- Liked business activity but wanted Midway to be attractive.
- Did not want to take business from existing businesses.
- Requiring restrooms was the easiest way to eliminate temporary vendors.
- Racehorse Lane and its market fell under the festival market business license regulations.
- Temporary produce stands would not qualify.

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

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

- The impact of performances and soliciting needed to be addressed.
- Permits should not be required for temporary businesses. They should be covered by the license for the hosting business.
- The temporary snow cone business in front of Ridley's Market was not a problem. This business was "grandfathered" but was required to have a business license.
- Vendors were not allowed on public property unless part of a permitted event.
- The City could prohibit certain types of vendors but allow the remaining types.
- Temporary vendors could be unsightly and create parking problems.
- Temporary vendors would be a benefit if they paid taxes to Midway City.

- Food trucks paid taxes to the municipality where they were licensed.
- A vendor could be shut down if they created parking or other issues. Enforcement was problematic on weekends.
- Any regulations needed to anticipate significant problems.
- Vendors needed to be ADA compliant.
- The City's commercial area was not about temporary vendors.
- Currently any business could say they could sell anything just because they had a business license.
- Temporary vendors should be allowed if they were associated with an existing business.
- Any new regulations should not add additional enforcement.
- Were existing businesses concerned about temporary vendors? Was the City trying to fix a problem that did not exist?
- The issue would be simple if no third-party vendors were allowed.
- Many municipalities did not allow third-party vendors.
- Local businesses struggled and should not be further hindered.

**8. Streetlights / Discussion** (City Engineer - Approximately 45 minutes) – Discuss amending the Midway City Standard Specifications and Drawings regarding streetlights.

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

- Current Midway City requirements
- Possible options

Mr. Henke also made the following comments:

- Heber City reduced the number of required streetlights to reduce light pollution. Wasatch County was considering something similar.
- Initially wanted to reduce the number of streetlights, but Wes Johnson suggested installing the same number and turning some off.
- New technology allowed for streetlights to be turned off and their brightness adjusted.
- Streetlights did not need to be turned on until building began in that area.

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

Wes Johnson indicated that he spoke with HL&P and the new streetlights could be turned off and dimmed.

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

- It would be more costly for the City to install streetlights after a development was completed.
- Grants were available for these types of projects. HL&P also offered a partial grant.
- Less was more. Too many poles were unsightly. They should only be installed at intersections.
- The Wasatch County Fire District wanted streetlights over fire hydrants. This was not

required by Midway.

- Less light was an opportunity for crime.
- A high percentage of vehicle crimes occurred at the end of cul-de-sacs.
- The City could experiment with the new adjustable streetlights.
- It should be determined if the City would have any liability if it installed less streetlights.
- There should be a demonstration of the new streetlights.

**Motion:** Without objection, Mayor Johnson recessed the meeting at 7:55 p.m. She reconvened the meeting at 8:05 p.m.

**9. Resolution 2021-26 / Fees and Policies for Public Buildings** (Mayor Johnson – Approximately 10 minutes) – Discuss and possibly approve Resolution 2021-26 amending the Midway City Fee Schedule and the Midway City Policies and Procedures regarding fees, fee waivers, and policies for the use of public buildings.

Mayor Johnson reviewed the proposed applications for renting the City's buildings.

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

- There needed to be a policy and summary on waiving rental fees.
- Would all waivers be considered by the Council?
- There should be a recital in the resolution regarding waivers, appreciating nonprofits using the City's buildings, etc.
- Some organizations were concerned about the increase in the rental fees. Reducing or waiving fees helped with these concerns.
- It should be clear that a reduction or waiver was at the sole and absolute discretion of the City.
- Generally, waivers could be on the consent calendar.
- Could waivers be approved by the Council using email?
- Should there be a waiver committee comprised of the mayor and two council members?
- A requester should be able to wait for the next council meeting if they wanted a waiver.
- Any decision process regarding waivers needed to meet the requirements of the Open and Public Meetings Act.
- Who would consider an appeal of a waiver decision?
- The Mayor should approve waivers up to \$1,000.
- The Mayor should not have to make the decision by herself especially the ones that were controversial.
- Some alcohol permits were approved administratively but could be referred to the Council.
- The Mayor could refer controversial requests to the Council.
- The applications outlined a process but not a policy.
- Something needed to be adopted because people wanted to rent the buildings.
- The application form had been revised so the proposed addendums were no longer necessary.
- A policy could be prepared for the next council meeting.

**Motion:** Council Member Dougherty moved to adopt Resolution 2021-26 amending the Midway



City Fee Schedule and Policies and Procedures for the rental of public buildings and related matters with the following conditions:

- The resolution heading state "...the fee schedule and providing applicable applications and agreement forms and related matters."
- The resolution would be as stated in the meeting packet with the following two exceptions:
  - A sixth recital would be added that would read "Whereas Midway City appreciates and supports nonprofit groups' use of city facilities and in consideration will accept fee reduction/waiver applications to be processed under the policy and procedure adopted by the City Council."
  - The resolution would refer to "city facilities".
- The red highlighted sentences under the fee reduction/waiver application heading would read "Fee reduction or waiver requests shall be submitted to the City pursuant to the policy addressing the same. You will be notified in approximately two weeks."

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

**Discussion:** Council Member Simonsen asked if the resolution would be replaced when the anticipated changes were made. Corbin Gordon responded that another resolution would only adopt a policy.

Council Member Simonsen asked if the motions should state "nonprofit groups that provided a public benefit". Council Member Dougherty responded that the person approving the waiver would make that decision. He indicated that would be the Mayor for fees under \$1,000 and the Council for greater amounts. He accepted the change.

Suzette Gertsch asked why a nonprofit organization would be favored over a for-profit organization if they both benefited the community. She reviewed the benefits of several events she organized. She noted that she chose not to start a nonprofit organization because they were encumbered by various rules and could be harder to administer. Council Member Dougherty recommended that "nonprofit groups" be changed to "community benefit organizations".

Council Member Orme emphasized that the City was not trying to make money but help pay for the cleaning and supplying of its buildings.

Council Member Payne said that the documents should not be so tightly defined that only Midway groups could receive a fee waiver or reduction.

Council Member Simonsen suggested nonprofit groups be defined as "organizations that provide a community benefit".

**Amended Motion:** Council Member Dougherty moved to adopt Resolution 2021-26 amending the Midway City Fee Schedule and Policies and Procedures for the rental of public buildings and related matters with the following conditions:

- The resolution heading state "...the fee schedule and providing applicable applications and agreement forms and related matters."
- The resolution would be as stated in the meeting packet with the following two exceptions:

- A sixth recital added that would read “Whereas Midway City appreciates and supports organizations that provide a community benefit and their use of city facilities, and in consideration will accept fee reduction/waiver applications to be processed under the policy and procedure adopted by the Midway City Council.”
- The resolution would refer to “city facilities”.
- The red highlighted sentences under the fee reduction/waiver application heading would read “Fee reduction or waiver requests shall be submitted to the City pursuant to the policy addressing the same. You will be notified in approximately two weeks.”

**Second:** Council Member Simonsen seconded the amended motion.

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

Council Member Dougherty	Aye
Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

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

A closed meeting was not held.

#### **11. Adjournment**

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

The meeting was adjourned at 9:00 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder

Midway City Council  
16 November 2021  
Regular Meeting

Appointments /  
Parks, Trails, and Trees  
Advisory Committee

# Memo



---

Date: November 16, 2021  
To: Midway City Council  
From: Michael Henke  
Re: Appointment of Nick Cooke, Paulette Tillman and Krista Lewis as regular members of the Parks, Trails and Trees Committee and Cristine Tuttle and David Paskoski as alternate members of the Parks, Trails and Trees Committee

---

The Parks, Trails and Trees Committee currently has three full committee member vacancies due to inactivity and the conclusion of member terms. Mayor Johnson is recommending that existing committee alternates Paulette Tillman and Nick Cooke are appointed as full members of the Parks, Trails and Trees Committee, leaving one full member vacancy and two alternate vacancies.

Staff have advertised the vacancies on the City's website and in the local paper and received four applications for three positions. All four applicants appear to be qualified, so Mayor Johnson has taken the approach of recommending those associated with the first three applications received. Krista Lewis is being recommended as a full member and Cristine Tuttle and David Paskoski are being recommended as alternate members. If the City Council would like to review the applications that were submitted by the applicants, the applications are available for review in the Planning Office, or they can be sent via email.

Below is a list of the entire membership of the Parks, Trails, and Trees Committee if the recommended adjustments are approved:

Name	Terms	Appointed	Term Ends
Ken Mickelsen	1	07/02/2019	07/02/2023
Amanda Peterson	1	04/06/2021	04/06/2025
Rob Bouwhuis (Chairman)	1	07/26/2021	07/26/2025
Clint Coleman (Vice-Chair)	1	07/26/2021	07/26/2025
Nicholas Cooke	1	04/06/2021	04/06/2025
Paulette Tillman	1	04/06/2021	04/06/2025
Krista Lewis	1	11/16/2021	11/16/2025
Cristine Tuttle	Alt	11/16/2021	11/16/2025
David Paskoski	Alt	11/16/2021	11/16/2025

Midway City Council  
16 November 2021  
Regular Meeting

River Road Project /  
Change Order #1

**SECTION 00560**

**River Road Utility & Road Improvements: 60 South to 300 North**

**CHANGE ORDER**

Order No     1    

Date:     10-19-2021    

NAME OF PROJECT:     River Road Utility & Road Improvements: 60 South to 300 North    

PROJECT NUMBER: \_\_\_\_\_

CONTRACTOR:     KW Robinson    

CONTRACT DATE:     May 4, 2021    

CHANGE ORDER INITIATED BY     Midway City and KW Robinson    

The following changes are hereby made to the CONTRACT DOCUMENTS:

Additional time to the project completion date.

Description of Change: This is a no cost change order. This change order is to extend the time of the contract due to reasons below. The time for the project is set to expire on October 31, 2021. With this change order it is proposed to increase the contract time by 120 working days with an anticipated winter shut down period.

Reason for additional time request: There have been many items that have contributed to the need for additional time. Below are the main items:

- Materials order were longer lead time than normal. KW Robinson ordered precast manholes for the sewer on April 30<sup>th</sup> and did not receive shipment of boxes until June 28<sup>th</sup>.
- There was a field change on the water connection at Main Street and River Road. The materials for the field change caused a delay.
- Midway City and KW Robinson partnered early on to decide that it would be best for traffic control to take both sewer and water to 100 North instead of installing all sewer then all the water.
- The pot rock has been closer to the surface than anticipated. The pot rock is also much different in composition than other parts of the City. It does not fracture and break up like most areas in Midway. It has taken the contractor much longer to hammer through the pot rock than in recent projects.
- Midway City requested that KW Robinson open River Road during Swiss Days.

Original CONTRACT PRICE: \$     1,219,356.54    

Current CONTRACT PRICE adjusted by previous CHANGE ORDER (\$) \$     0    

The new CONTRACT PRICE including this CHANGE

ORDER will be

\$ 1,219,356.54

The increase in working days for all work will, therefore,  
be 120 Working Days

The Contractor agrees to furnish all labor and materials and perform all work as necessary to complete the change order items for the price named herein, which includes all supervision and miscellaneous costs. This change order constitutes full and mutual accord and satisfaction for all time and all costs related to this change. By acceptance of this change order the Contractor agrees that the change order represents an equitable adjustment to the Contract, and further agrees to waive all right to file a claim arising out of or as a result of this change. This document will become a supplement to the Contract, and all provisions will apply hereto, upon approval by the Owner.

Recommended:

 11-1-21  
Engineer

Date 10/28/21  
Accepted:

FRANCISCO J.  
Contractor

Date  
Approved:

\_\_\_\_\_  
Owner

END OF DOCUMENT



Midway City Council  
16 November 2021  
Regular Meeting

Resolution 2021-34 /  
Rental of Public Facilities

## **MIDWAY CITY POLICY ON SUPPORTING THE ARTS, CULTURAL AND CHARITABLE ORGANIZATIONS**

Midway City has a policy to encourage and support the Arts, organizations that preserve and perpetuate local culture, and charitable organizations that serve and improve the life of Midway City citizens. The Arts, through plays, stories, dance, images, and music speak to and clarify our deepest values, sustain and strengthen community identity, and bring joy to our lives. Local organizations that work to preserve and perpetuate Midway's unique cultural heritage tie us to the past and help us create a future from common experience. Charitable organizations serve our community and encourage sustained forms of giving, service, and care that draw our community together and strengthen the bonds of our common humanity.

Recognizing the contribution the arts and local culture and charitable organizations make to Midway City, it is Midway's policy, when petitioned, to support and encourage these entities by reducing or waiving fees to use public facilities when the use falls into the categories set forth above.

In its sole and absolute discretion, the Mayor and City Council may consider an application to reduce or waive fees to use public facilities, with the caveat that the ability to consider such applications does not grant any entity the "right" to have a petition granted.

To aid in deliberation, Midway City adopts the following guidelines when considering a request to reduce or waive a facility fee:

1. Actual costs to the City as a result of the use (i.e. cleaning fees, administrative scheduling and security, and continuing operating and maintenance costs of the facility).
2. Is the request being made by citizens of Midway?
3. How many Midway City citizens will benefit from the proposed use? (i.e. how many citizens will be in the production, or how many citizens will be able to attend, etc.)
4. Is there an entrance fee charged for the event, and if there is, will it be used to enhance and perpetuate future events of a similar nature?
5. Does the applicant have a history of service, performing arts, or cultural education in Midway City already?
6. How much of the money generated by the event will be put back into the organization for future events?
7. Will the proposed event encourage unity, community involvement, understanding and harmony within Midway City?
8. If the applicant has used City facilities in the past, were there any problems with the use that would suggest fees for cleaning or other concerns should not be reduced or waived?



## RESOLUTION 2021-34

### **A RESOLUTION OF THE MIDWAY CITY COUNCIL AMENDING THE MIDWAY CITY POLICIES AND PROCEDURES REGARDING WAIVING FACILITY FEES FOR ARTS, CULTURAL, AND CHARITABLE ORGANIZATION.**

**WHEREAS**, Midway City strives to encourage and support the Arts and organizations that serve and improve the life of Midway City citizens; and

**WHEREAS**, the Midway City Council will consider, when petitioned, supporting and encouraging these entities by reducing or waiving fees to use public facilities when the use falls into certain categories; and

**WHEREAS**, the Midway City Council finds that adopting a policy for the waiving of such fees will further this effort; and

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

Section 1: The attached section (Exhibit A) is hereby adopted.

**PASSED AND ADOPTED** by the Midway City Council on the    day of            2021.

MIDWAY CITY

---

Celeste Johnson, Mayor

ATTEST:

---

Brad Wilson, Recorder

(SEAL)

DRAFT

## Exhibit A

### **3.24 Supporting the Arts, Cultural and Charitable Organizations / Waiving Facility Fees**

- A. Midway City has a policy to encourage and support the Arts, organizations that preserve and perpetuate local culture, and charitable organizations that serve and improve the life of Midway City citizens. The Arts, through plays, stories, dance, images, and music speak to and clarify our deepest values, sustain and strengthen community identity, and bring joy to our lives. Local organizations that work to preserve and perpetuate Midway's unique cultural heritage tie us to the past and help us create a future from common experience. Charitable organizations serve our community and encourage sustained forms of giving, service, and care that draw our community together and strengthen the bonds of our common humanity.
- B. Recognizing the contribution the arts and local culture and charitable organizations make to Midway City, it is Midway's policy, when petitioned, to support and encourage these entities by reducing or waiving fees to use public facilities when the use falls into the categories set forth above.
- C. In its sole and absolute discretion, the Mayor and City Council may consider an application to reduce or waive fees to use public facilities, with the caveat that the ability to consider such applications does not grant any entity the "right" to have a petition granted.
- D. To aid in deliberation, Midway City adopts the following guidelines when considering a request to reduce or waive a facility fee:
  - 1. Actual costs to the City as a result of the use (i.e. cleaning fees, administrative scheduling and security, and continuing operating and maintenance costs of the facility).
  - 2. Is the request being made by citizens of Midway?
  - 3. How many Midway City citizens will benefit from the proposed use? (i.e. how many citizens will be in the production, or how many citizens will be able to attend, etc.)
  - 4. Is there an entrance fee charged for the event, and if there is, will it be used to enhance and perpetuate future events of a similar nature?
  - 5. Does the applicant have a history of service, performing arts, or cultural education in Midway City already?
  - 6. How much of the money generated by the event will be put back into the organization for future events?
  - 7. Will the proposed event encourage unity, community involvement, understanding and harmony within Midway City?
  - 8. If the applicant has used City facilities in the past, were there any problems with the use that would suggest fees for cleaning or other concerns should not be reduced or waived?