

Midway City Council  
16 August 2022  
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	UT202202203	BILLABLE E-MAIL NOTIFICATIO	07/31/2022	86.00	.00		
Total 200:					86.00	.00		
<b>270</b>								
270	CASELLE INC	118583	Contract Suppoert and Mainetenc	08/01/2022	358.27	.00		
Total 270:					358.27	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COMP	S104767974.0	METERS-WATER	07/26/2022	4,790.26	.00		
845	MOUNTAINLAND SUPPLY COMP	S104795951.0	WATER ADAPTER	07/20/2022	382.57	.00		
845	MOUNTAINLAND SUPPLY COMP	S104812299.0	NEW TRUCK STOCK	07/26/2022	1,877.20	.00		
845	MOUNTAINLAND SUPPLY COMP	S104826571.0	Town Square = DIAPHARAM	07/26/2022	113.94	.00		
845	MOUNTAINLAND SUPPLY COMP	S104838405.0	SERV CHG	07/31/2022	38.67	.00		
Total 845:					7,202.64	.00		
<b>875</b>								
875	ODP BUSINESS SOLUTIONS LL	255064013001	INDEX MONTHLY 11X8	07/29/2022	4.56	.00		
875	ODP BUSINESS SOLUTIONS LL	255064013001	INDEX RG BIK 8 TAB	07/29/2022	3.84	.00		
875	ODP BUSINESS SOLUTIONS LL	255064013001	GEL 07 BLACK PENS	07/29/2022	13.67	.00		
875	ODP BUSINESS SOLUTIONS LL	255068554001	BOX 3X5 MARBLE, GUIDE CAR	07/29/2022	29.96	.00		
875	ODP BUSINESS SOLUTIONS LL	255068559001	PLANNER 6X9 SALTY	07/27/2022	17.99	.00		
875	ODP BUSINESS SOLUTIONS LL	256204096001	Label-MULTI PURPOSE DYMO	07/29/2022	100.96	.00		
Total 875:					170.98	.00		
<b>955</b>								
955	REAMS	218030	JEREMY HORROCKS-WORKBO	07/23/2022	481.02	.00		
Total 955:					481.02	.00		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	154647	BATTERY 2032 4PK	07/26/2022	12.99	.00		
Total 1170:					12.99	.00		
<b>1310</b>								
1310	WASATCH AUTO PARTS	254994	BATTEREY-SHOP WORK EXTEN	07/27/2022	68.98	.00		
Total 1310:					68.98	.00		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WAS	80294 8/2022	.80294 Hamlet Park	08/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	90042 8/2022	.90042 CC	08/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	90291 8/2022	.90291 PARK & OFFICES	08/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	90292 8/2022	.90292 Cemetery	08/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	90638 8/2022	.90638 MICHIE LANE	08/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	93287 8/2022	.93287 SHOP	08/01/2022	87.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1360:					373.20	.00		
<b>1365</b>								
1365	WAVE PUBLISHING	C61521	FULLTIME BUILDING INSPECTO	07/01/2022	30.50	.00		
1365	WAVE PUBLISHING	C61525	PART TIME CROSSING GUARD	07/01/2022	40.00	.00		
1365	WAVE PUBLISHING	L17643	ANNEXATION NOTICE	07/11/2022	185.00	.00		
1365	WAVE PUBLISHING	L17647	PUBLIC NOTICE-SHANE	07/12/2022	16.18	.00		
Total 1365:					271.68	.00		
<b>1375</b>								
1375	WHEELER MACHINERY CO	PS001359819	KEY	07/26/2022	90.72	.00		
Total 1375:					90.72	.00		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 7/20	18153001 Gerber water tank	07/29/2022	50.92	.00		
1421	HEBER LIGHT & POWER	18153002 7/20	18153002 75 N 100 W - City Offic	07/29/2022	366.38	.00		
1421	HEBER LIGHT & POWER	18153003 7/20	18153003 Cemterey FG PL Light	07/29/2022	49.84	.00		
1421	HEBER LIGHT & POWER	18153004 7/20	18153004 Cottage 3 Pump	07/29/2022	2,831.30	.00		
1421	HEBER LIGHT & POWER	18153006 7/20	18153006 Maintenance Shop	07/29/2022	303.54	.00		
1421	HEBER LIGHT & POWER	18153007 7/20	18153007 City Park	07/29/2022	18.96	.00		
1421	HEBER LIGHT & POWER	18153008 7/20	18153008 Townhall	07/29/2022	427.53	.00		
1421	HEBER LIGHT & POWER	18153009 7/20	18153009 Ice Rink TS Lights	07/29/2022	23.35	.00		
1421	HEBER LIGHT & POWER	1815301 7/202	18153016 Ball Park Lights	07/29/2022	14.84	.00		
1421	HEBER LIGHT & POWER	18153010 7/20	18153010 Ice Rink Chiller	07/29/2022	187.62	.00		
1421	HEBER LIGHT & POWER	18153012 7/20	18153012 River Road Round a B	07/29/2022	22.91	.00		
1421	HEBER LIGHT & POWER	18153013 7/20	18153013 Community Center	07/29/2022	161.07	.00		
1421	HEBER LIGHT & POWER	18153014 7/20	18153014 BurgiHill Park	07/29/2022	15.18	.00		
1421	HEBER LIGHT & POWER	18153015 7/20	18153015 Centennial Park	07/29/2022	17.33	.00		
1421	HEBER LIGHT & POWER	18153017 7/20	18153017 Swiss Days/Ice Rink Tr	07/29/2022	14.84	.00		
1421	HEBER LIGHT & POWER	18153018 7/20	18153018 Alpinhof Tank	07/29/2022	14.65	.00		
1421	HEBER LIGHT & POWER	18153019 7/20	18153019 Town Square Shelter	07/29/2022	90.86	.00		
1421	HEBER LIGHT & POWER	18153021 7/20	18153021 1100 N Interlaken Way	07/29/2022	15.09	.00		
1421	HEBER LIGHT & POWER	18153022 7/20	18153022 1449 N Pine Canyon R	07/29/2022	63.97	.00		
1421	HEBER LIGHT & POWER	18153033 7/20	18153033 Pedestal for Swiss Day	07/29/2022	18.61	.00		
1421	HEBER LIGHT & POWER	18153034 7/20	18153034 Alpenhof Well House	07/29/2022	1,516.85	.00		
1421	HEBER LIGHT & POWER	18153035 7/20	18153035 280 E 900 S	07/29/2022	177.21	.00		
1421	HEBER LIGHT & POWER	18153036 7/20	18153036 250 E Michi LN-Park S	07/29/2022	14.08	.00		
1421	HEBER LIGHT & POWER	18153040 7/20	18153040 300 S 300 E SPRINKL	07/29/2022	15.85	.00		
1421	HEBER LIGHT & POWER	18153041 7/20	18153041 350 S 300 E Sprinklere	07/29/2022	15.85	.00		
Total 1421:					6,448.63	.00		
<b>1427</b>								
1427	LONE PINE IMAGES	103131	APPAREL COG	07/20/2022	1,177.40	.00		
Total 1427:					1,177.40	.00		
<b>1603</b>								
1603	ROCKY MOUNTAIN POWER	07212022	SWISS MOUNTAIN PUMP	07/21/2022	12.52	.00		
Total 1603:					12.52	.00		
<b>1678</b>								
1678	MHL SYSTEMS	22-15829	snow plow blades-ORDERED 202	06/10/2022	14,962.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1678:					14,962.55	.00		
<b>1821</b>								
1821	WEX BANK	82731235	LATE FEE	07/31/2022	75.00	.00		
Total 1821:					75.00	.00		
<b>1989</b>								
1989	BANKCARD CENTER	2061 7/2022	RECERTIFICATION CROSS CO	08/02/2022	125.00	.00		
1989	BANKCARD CENTER	2061 7/2022	FUEL CARD DIDN'T WORK	08/02/2022	110.15	.00		
1989	BANKCARD CENTER	2061 7/2022	WALMART-SPRAY PAINT HAML	08/02/2022	18.58	.00		
1989	BANKCARD CENTER	2061 7/2022	WALMART-NOTEBOOK CEMET	08/02/2022	1.59	.00		
1989	BANKCARD CENTER	2061 7/2022	WATER SAMPLES	08/02/2022	17.20	.00		
1989	BANKCARD CENTER	2061 7/2022	SHOP DRINKS	08/02/2022	140.55	.00		
1989	BANKCARD CENTER	2061 7/2022	TECOVAS BOOTS-SHANE	08/02/2022	348.57	.00		
1989	BANKCARD CENTER	2061 7/2022	BOBCAT BROOM WAFER	08/02/2022	597.24	.00		
1989	BANKCARD CENTER	2061 7/2022	CAKE QUARTERLY LUNCH	08/02/2022	53.93	.00		
1989	BANKCARD CENTER	2061 7/2022	USB FOR PW CEMETERY	08/02/2022	109.91	.00		
1989	BANKCARD CENTER	2512 7/2022	APPAREL AND GIFTS FOR SS C	08/02/2022	2,790.29	.00		
1989	BANKCARD CENTER	2512 7/2022	WALMART-SUPPLIES SS	08/02/2022	36.56	.00		
1989	BANKCARD CENTER	2512 7/2022	LOWES-SHELVES SS	08/02/2022	54.39	.00		
1989	BANKCARD CENTER	5219 7/2022	PLANNING LUNCH WITH MAYO	08/02/2022	32.52	.00		
1989	BANKCARD CENTER	5219 7/2022	SIDE BY SIDE KIT	08/02/2022	775.93	.00		
1989	BANKCARD CENTER	5219 7/2022	PARK SUPPLY	08/02/2022	205.31	.00		
1989	BANKCARD CENTER	5219 7/2022	MELANNIE THANK YOU LUNCH	08/02/2022	13.54	.00		
1989	BANKCARD CENTER	5219 7/2022	WEED KILL	08/02/2022	940.00	.00		
1989	BANKCARD CENTER	5219 7/2022	LUNCH WITH TY/CORY	08/02/2022	35.65	.00		
1989	BANKCARD CENTER	5219 7/2022	ESRI-GIS	08/02/2022	537.50	.00		
1989	BANKCARD CENTER	5923 7/2022	ADOBE-CATHY	08/02/2022	14.99	.00		
1989	BANKCARD CENTER	5923 7/2022	COVID WEEK LUNCH	08/02/2022	41.17	.00		
1989	BANKCARD CENTER	5923 7/2022	IVETTEE ANNIVSARY	08/02/2022	16.98	.00		
1989	BANKCARD CENTER	5923 7/2022	COFFEE	08/02/2022	10.77	.00		
1989	BANKCARD CENTER	5923 7/2022	SYMPATHY CARDS/FLOWERS	08/02/2022	50.33	.00		
1989	BANKCARD CENTER	5923 7/2022	KITCHEN SNACKS	08/02/2022	50.03	.00		
1989	BANKCARD CENTER	5923 7/2022	ADOBE -IVETTE	08/02/2022	14.99	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS PLANNING	08/02/2022	85.43	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS-SS	08/02/2022	38.68	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS-PW	08/02/2022	71.83	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS-COUNCIL	08/02/2022	49.31	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS-ADMIN	08/02/2022	126.23	.00		
1989	BANKCARD CENTER	5923 7/2022	BUSINESS CARDS-BUILDING D	08/02/2022	85.43	.00		
1989	BANKCARD CENTER	5923 7/2022	OFFICE CHAIR-CAMILLE	08/02/2022	96.74	.00		
1989	BANKCARD CENTER	5923 7/2022	OFFICE CHAIR-BUILDING INSP	08/02/2022	96.74	.00		
1989	BANKCARD CENTER	6014 7/2022	Adobe SUBSCRIPTIONS	08/02/2022	26.86	.00		
1989	BANKCARD CENTER	6014 7/2022	TEX COUCH-TRAINING LODGIN	08/02/2022	544.52	.00		
1989	BANKCARD CENTER	6014 7/2022	BAMBOO HR-PAYROLL	08/02/2022	531.87	.00		
1989	BANKCARD CENTER	6014 7/2022	WINDOWS PRO-LINDY COMPU	08/02/2022	106.08	.00		
1989	BANKCARD CENTER	6014 7/2022	CAMERAS FOR PUMP/FRONT O	08/02/2022	272.36	.00		
1989	BANKCARD CENTER	6014 7/2022	APA TRAINING FOR MICHAEL H.	08/02/2022	260.00	.00		
1989	BANKCARD CENTER	6014 7/2022	VINEGAR FOR PW WEED SPRA	08/02/2022	127.62	.00		
1989	BANKCARD CENTER	6014 7/2022	PANDA EXPRESS-QUARTERLY	08/02/2022	125.93	.00		
1989	BANKCARD CENTER	6014 7/2022	JORJIE SPARK-COG SOUVENIR	08/02/2022	713.45	.00		
1989	BANKCARD CENTER	6014 7/2022	OFFICE SUPPLIES	08/02/2022	70.20	.00		
1989	BANKCARD CENTER	6014 7/2022	PHONE CHARGER	08/02/2022	43.94	.00		
1989	BANKCARD CENTER	6014 7/2022	MOUSE FOR LINDY SURFACE	08/02/2022	55.32	.00		
1989	BANKCARD CENTER	6014 7/2022	FILE FOLDER/PHONE CHARGE	08/02/2022	34.03	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	6014 7/2022	DOCK FOR SURFACE LINDY	08/02/2022	212.79	.00		
1989	BANKCARD CENTER	8211 7/2022	UPS STORE-DOG POSTERS	08/02/2022	12.76	.00		
1989	BANKCARD CENTER	8211 7/2022	KNEADERS-COUNCIL MTG FOO	08/02/2022	77.31	.00		
Total 1989:					11,009.10	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATOR	22G1438	DBPs (Disinfection Byproducts)	08/04/2022	240.00	.00		
2147	CHEMTECH-FORD LABORATOR	22H0006	colilert AP	08/02/2022	150.00	.00		
Total 2147:					390.00	.00		
<b>2421</b>								
2421	PUBLIC FACILITIES DEPOSIT	19-065 PFD	19-065 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-006 PFD	20-006 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-060 PFD	20-060 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-110 CHRIS	20-110 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-163 PFD	20-163 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-171 PFD	20-171 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	20-255 PFD	20-255 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-001 PFD	21-001 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-021 PFD	21-021 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-039 PFD	21-039 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-047 PFD	21-047 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-048 PFD	21-048 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-056 PFD	21-056 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-065 PFD	21-065 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-069 PFD	21-069 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-072 PFD	21-072 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-086 PFD	21-086 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-098 PFD	21-098 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-099 PFD	21-099 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-100 PFD	21-100 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-109 PFD	21-109 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-110 PFD	21-110 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-143 PFD	21-143 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-157 PFD	21-157 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-183 PFD	21-183 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-184 PFD	21-184 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-185 PFD	21-185 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-186 PFD	21-186 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-207 PFD	21-207 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-209 PFD	21-209 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
2421	PUBLIC FACILITIES DEPOSIT	21-216 PFD	21-216 PUBLIC FACILITIES DEP	07/28/2022	1,750.00	.00		
Total 2421:					54,250.00	.00		
<b>2446</b>								
2446	JENNIFER SWEAT	08072022	MILEAGE-APT&US HENDERSO	08/07/2022	528.00	.00		
2446	JENNIFER SWEAT	08072022-1	PER DIEMS\	08/07/2022	69.00	.00		
Total 2446:					597.00	.00		
<b>2561</b>								
2561	CENTURYLINK -435-654-3924 45	07072022	Backnet phone/internet 3924-453	07/07/2022	177.81	.00		

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Total 2561:					177.81	.00		
<b>2627</b>								
2627	GORDON LAW GROUP, P.C.	12752	Remund Farm Subdivision	07/26/2022	204.25	.00		
2627	GORDON LAW GROUP, P.C.	12753	Legal=General	07/26/2022	5,178.46	.00		
2627	GORDON LAW GROUP, P.C.	12753	Pro & Technical Services	07/26/2022	330.54	.00		
2627	GORDON LAW GROUP, P.C.	12754	The Village	07/26/2022	2,236.00	.00		
Total 2627:					7,949.25	.00		
<b>2658</b>								
2658	SIGNARAMA	INV-11873-2	INSTALL OF TRUCK DECALS	07/11/2022	52.50	.00		
Total 2658:					52.50	.00		
<b>2659</b>								
2659	INTERMOUNTAIN BOBCAT	E00277	2021 BOBCAT 84AB 84" ANGLE	07/29/2022	7,285.00	.00		
Total 2659:					7,285.00	.00		
<b>2751</b>								
2751	007 MARKETING	14570	Souvenir Shop COG	07/14/2022	336.50	.00		
Total 2751:					336.50	.00		
<b>2758</b>								
2758	SPECTRUM Landscaping Service	12449	AUGUST 2022 Monthly Contract	07/19/2022	14,125.00	.00		
Total 2758:					14,125.00	.00		
<b>2799</b>								
2799	WILDE EMBROIDERY	2236	MIDWAY LOGO EMBROIDERY	07/21/2022	45.00	.00		
2799	WILDE EMBROIDERY	2240	MIDWAY LOGO EMBROIDERY	07/27/2022	45.00	.00		
Total 2799:					90.00	.00		
<b>2804</b>								
2804	JIVE COMMUNICATIONS, INC.	IN7101354281	MONTHLY BILL	08/01/2022	578.91	.00		
Total 2804:					578.91	.00		
<b>2821</b>								
2821	FUEL NETWORK	F2301E00874	Fuel Billing	08/01/2022	3,492.83	.00		
2821	FUEL NETWORK	F2301E00874	Taxes Not Removed in 2020	08/01/2022	1,685.83-	.00		
Total 2821:					1,807.00	.00		
<b>2886</b>								
2886	Fell	1474	MERC-SS	07/21/2022	675.00	.00		
Total 2886:					675.00	.00		
<b>2901</b>								
2901	MARY WATERMAN PHOTOGRA	48	Postcards, MAGNET, COG	07/22/2022	560.00	.00		

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Total 2901:					560.00	.00		
<b>2915</b>								
2915	KAREE CANNON	12	ADVENT CALENDARS-COG	07/26/2022	99.14	.00		
Total 2915:					99.14	.00		
<b>2927</b>								
2927	Ignition Creative Group	7096	APPAREL -COG	07/14/2022	882.33	.00		
Total 2927:					882.33	.00		
<b>2928</b>								
2928	Kesko Electric Solutions, LLC	110822	ALPENHOF TANK REPAIR	07/19/2022	1,005.00	.00		
Total 2928:					1,005.00	.00		
<b>2932</b>								
2932	Hagen Candles & Creations	000002	COG	07/18/2022	842.75	.00		
Total 2932:					842.75	.00		
<b>2975</b>								
2975	LIBBIES BRACELETS DBA	213	Tila Bracelet, Adult	07/23/2022	200.00	.00		
Total 2975:					200.00	.00		
<b>2979</b>								
2979	DJB GAS SERVICES, INC	01371351	Cylinder Stand, Balloon Filler w/	07/31/2022	14.74	.00		
Total 2979:					14.74	.00		
<b>2991</b>								
2991	KIM FACER	0812022	REFUND FOR BOND ON DRIVE	08/01/2022	3,200.00	.00		
Total 2991:					3,200.00	.00		
Grand Totals:					137,919.61	.00		

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

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\_\_\_\_\_

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

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

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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August 16, 2022

Nancy Simons  
100 West 75 North  
Midway, UT 84049


Subject: **River Road Utility & Road Improvements: 60 South to 300 North –  
Stringtown Road Culvert, Final Payment**

Dear Simons:

KW Robinson has submitted pay request number 1 for the Stringtown Culvert Installation. The total amount earned is \$245,853.39. the total payment should come from the General Road Fund.

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

Sincerely,



Wesley Johnson, P.E  
Midway City Engineer

**Partial Payment Number 1 - Final Payment  
Final Payment**

Name of Contractor: **KW Robinson Construction, Inc.**

Name of Owner: **Midway City**

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

Date of Completion:	Amount of Contract:	Dates of Estimate:
Original:	Original: \$186,606.65	From: May 1, 2022
Revised:	Revised: \$227,252.19	To: July 30, 2022

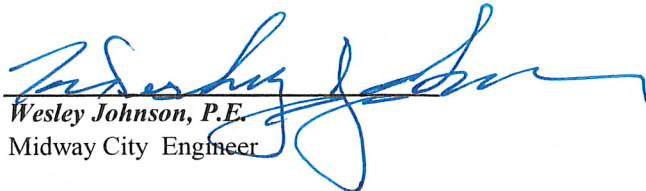
Amount	This Period	Total To Date
Amount Earned	\$245,853.39	\$245,853.39
Retainage Being Held	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due		<b>\$245,853.39</b>
Percent Complete This Period		100.00%
Percent Complete on the Project		100.00%

I hereby certify that we have carefully inspected the work and as a result of our inspection and to the best of our knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates, and the work has been performed in accordance with the Contract Documents

**\*This is the Final Payment for this Project. Acceptance of this Payment is Acknowledgment that this is Payment in Full for the Project.**

Recommended by Horrocks Engineers

Date: 7/12/2022

  
**Wesley Johnson, P.E.**  
 Midway City Engineer

Accepted KW Robinson Construction, Inc

Date: \_\_\_\_\_

\_\_\_\_\_  
**Francisco Cisneros**  
 KW Robinson Construction Inc.

Approved Midway City

Date: \_\_\_\_\_

\_\_\_\_\_  
**Celeste Johnson**  
 Midway City Mayor

River Road Utility & Road Improvements: 60 South to 300 North: Stringtown Culvert  
**Pay Request No. 1 Quantities**

June 2022

No.	Item Description	Units	KW Robinson			Pay Request 1		Quantity to date	% Completed to date	Total amount To date
			Bid Qty	Unit Bid Price	Total Amount	Quantity this period	Amount this period			
<b>Culvert Installation</b>										
1	Mobilization	LS	1	\$8,704.08	\$8,704.08	1.00	\$8,704.08	1.00	100.00%	\$8,704.08
2	Culvert Removal	LF	40	\$142.79	\$5,711.60	40.00	\$5,711.60	40.00	100.00%	\$5,711.60
3	Box Culvert W/ Onsite Rock Wing Walls	LF	45	\$2,204.37	\$99,196.65	45.00	\$99,196.65	45.00	100.00%	\$99,196.65
4	By-Pass Pumping	LS	1	\$6,708.57	\$6,708.57	1.00	\$6,708.57	1.00	100.00%	\$6,708.57
5	Gravel	Ton	45	\$26.23	\$1,180.35	125.00	\$3,278.75	125.00	277.78%	\$3,278.75
<b>Stringtown Road Paving</b>										
6	Mobilization of the Pulverizer	LF	1	\$6,400.00	\$6,400.00	1.00	\$6,400.00	1.00	100.00%	\$6,400.00
7	Pulverize and Grade	SF	18,840	\$0.63	\$11,869.20	18,496.00	\$11,652.48	18,496.00	98.17%	\$11,652.48
8	Pave 3" Asphalt	SF	18,840	\$1.93	\$36,361.20	27,508.00	\$53,090.44	27,508.00	146.01%	\$53,090.44
9	Manhole Collar	EA	3	\$1,200.00	\$3,600.00	3.00	\$3,600.00	3.00	100.00%	\$3,600.00
10	Landscaping	LS	1	\$6,875.00	\$6,875.00	1.00	\$6,875.00	1.00	100.00%	\$6,875.00
<b>Total Quote</b>					<b>\$186,606.65</b>	<b>\$205,217.57</b>		<b>\$205,217.57</b>		
<b>Additional Items</b>										
11	Footings Over the Existing Utilities	EA	1	\$6,250.00	\$6,250.00	1.00	\$6,250.00	1.00	100.00%	\$6,250.00
12	6" Gas Conduit w/Sand	EA	1	\$2,300.00	\$2,300.00	1.00	\$2,300.00	1.00	100.00%	\$2,300.00
13	Tree Removal	EA	1	\$3,340.00	\$3,340.00	1.00	\$3,340.00	1.00	100.00%	\$3,340.00
14	Import Granular Fill	EA	399	\$27.18	\$10,847.81	399.00	\$10,844.82	399.00	99.97%	\$10,844.82
15	Base for Roadway and Shoulder Area	SF	612	\$29.25	\$17,907.73	612.00	\$17,901.00	612.00	99.96%	\$17,901.00
<b>Total Additional Items:</b>					<b>\$40,645.54</b>	<b>\$40,635.82</b>		<b>\$40,635.82</b>		
<b>TOTAL AMOUNT EARNED THIS MONTH</b>					<b>\$227,252.19</b>	<b>\$245,853.39</b>		<b>\$245,853.39</b>		
<b>5% Retainage</b>								<b>\$0.00</b>		
<b>Previous Payments</b>								<b>\$0.00</b>		
<b>Retainage Being Released</b>								<b>\$0.00</b>		
<b>TOTAL PAYMENT THIS MONTH</b>								<b>\$245,853.39</b>		

Midway City Council  
16 August 2022  
Regular Meeting

Minutes of the  
2 August 2022  
Work Meeting



# Memo

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**Date:** 4 August 2022  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 2 August 2022 City Council Work Meeting

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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, 2 August 2022, 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 5:00 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
(Participated electronically)  
Jeff Drury, 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

**Others Present:**

Pat Matheson, Mountainlands Community  
Housing Trust Executive Director

**Members Excused:**

Lisa Orme, Council Member

**2. Affordable Housing / Discussion** (Approximately 60 minutes) – Discuss affordable housing.

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

- Benefits and disadvantages of exterior accessory dwelling units (EADUs)
- Extraordinary challenges with the Parkview Place Subdivision

They also made the following comments:

- EADUs could provide affordable housing, multigenerational living, opportunities to downsize, build community, and be a less impactful form of housing. Enforcement and deed restrictions were problematic with EADUs. A fee could be charged to pay for enforcement.
- A free-market economy and high demand market limited options for affordable housing.

- Material and other costs remained the same no matter the type of housing.
- Affordable housing had to be purchased through subsidies, waiving fees, etc.
- Affordable housing had to be deed restricted.
- Multiple tools were needed to address affordable housing.
- Service contracts with other entities could help with enforcement, etc.
- Regular inspections helped maintain affordability.
- Some expenses, like repairs, increased over time.
- Restrictions could be tied to median income, etc.
- Affordable home ownership in Midway was not possible. The City needed to focus on rental units.
- EADUs had been rejected by the Council.
- The City struggled with enforcement.
- Some residents sold to developers because their property taxes were too high.
- The City could fund internal accessory dwelling units (IADUs) with restrictions. This would be less costly than other types of affordable housing.
- Some affordable housing was better than none.
- No city provided the entire loan to purchase a house. Some provided lower rate cap loans with restrictions.
- The State Legislature prohibited affordable housing requirements but allowed incentives. It also prohibited HOAs from restricting accessory dwelling units (ADUs).
- The City could not restrict an allowed use.
- Transient rental units (TRUs) competed with affordable housing. Affordable housing needed a lease restriction of at least one year.
- There were few places in the City where an ADU could be a TRU.
- It was nice to live in a neighborhood with neighbors.
- The City had only received requests for one existing house and two new houses to have IADUs.
- Should the City set aside money each year for affordable housing? This was not prohibited but the City was limited by the size of its budget.
- Some people wanted to have ADUs, etc. but were intimidated by the process. The process could be demystified and prefabricated turnkey options were available.
- Local businesses could not get workers because of the lack of affordable housing.
- Midway City should not solve the entire county's problems.
- No community could meet all housing needs.
- Certain affordable housing projects could be limited to essential workers.
- Loans might best be offered and administered on a county level.
- The City needed to control its destiny rather than waiting for someone else to solve the problem.
- Affordable housing was a nationwide problem.
- There were now more houses per capita than in the past, then why was there an affordable housing problem?
- The problem needed more than band-aid fixes.
- Developers should not get more density or profit because the City tried to provide affordable housing.
- The root causes needed to be addressed.
- Quality of life should not be sacrificed to solve a problem.

### 3. Adjournment

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

The meeting was adjourned at 6:09 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT



Midway City Council  
16 August 2022  
Regular Meeting

Minutes of the  
2 August 2022  
Regular Meeting



# Memo

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**Date:** 9 August 2022  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 2 August 2022 City Council Regular Meeting

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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, 2 August 2022, 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 6:16 p.m. She excused Council Member Orme.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Jeff Drury, 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

**Members Excused:**

Lisa Orme, 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 Payne gave the prayer and/or inspirational message.

**2. Consent Calendar**

- a. Agenda for the 2 August 2022 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 19 July 2022 City Council Work Meeting
- d. Minutes of the 19 July 2022 City Council Regular Meeting
- e. Minutes of the 19 July 2022 City Council Closed Meeting
- f. Conclude the warranty period and release the remainder of the bond for Watts Remund Farms, Phases 2 and 3, located at approximately 250 East 600 North, subject to the payment of all fees due to Midway City

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

**Motion:** Council Member Payne moved to approve the consent calendar.

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

**Discussion:** None

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

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

#### Swiss Days / Animals on the Square / Town Square Improvements

Josh Wright, Swiss Days Committee Chair, asked if the Committee could put up signs on the Town Square prohibiting animals during Swiss Days. Mayor Johnson agreed. Council Member Drury noted that the City did not have the capacity to enforce the prohibition. Mr. Wright added that the prohibition would be promoted before the event.

Mr. Wright invited the Council to attend the set up for Swiss Days. He said this would better inform them as they were considering improvements to the Town Square.

No further comments were offered.

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

##### Swiss Days / Application

Council Member Drury indicated that Swiss Days needed to complete a city application for the event.

##### Pressurized Irrigation / Restrictions

Council Member Drury reminded everyone about the restrictions on the use of the pressurized irrigation system.

## HL&P / Fee Study / Capital Plan / New Building

Council Member Dougherty reported that Heber Light & Power Company (HL&P) was doing an impact fee study, updating its capital plan, and still working on a new building.

## Welcome Binder

Mayor Johnson reviewed the welcome binder for new residents.

## Performance / Horse of Many Colors

Mayor Johnson reported that a performance was held on the Town Square with the profits donated to a Horse of Many Colors.

## Land Use Book

Michael Henke reviewed a book, regarding land use, that was provided to the Council and Planning Commission by the State.

### **5. Health Department** (Jonelle Fitzgerald – Approximately 15 minutes) – Receive a report from the Wasatch County Health Department.

Dr. Neal Burton, Wasatch County Board of Health Chair, and Jonelle Fitzgerald, Wasatch County Health Department Health Officer, gave an annual report and reviewed the following items:

- COVID-19 pandemic
- Health equity
- FOG agreement
- Mobile WIC Clinic
- Children's clinic
- Board of Health
- Monkeypox
- Sampling of wastewater
- Community health needs assessment
- Food pantries

### **6. Ameyalli Resort / Master Plan** (Midway Mtn Spa LLC – Approximately 45 minutes) – Discuss and possibly deny, continue, or approve a proposed master plan for the Ameyalli Resort (Formerly the Mountain Spa Resort) located at approximately 800 North 200 East (Zoning is resort). Recommended with conditions by the Midway City Planning Commission.

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

- Project overview

- Master plan requirements
- Location of the development
- Master plan
- Open space
- Highest points of construction
- Parking
- Water rights
- Roads
- Sensitive lands protection
- Phasing
- Items of discussion
- Density
- Building area
- Access
- Traffic study
- Public participation meeting
- Public trails
- Setbacks
- Height of the structures
- Geotechnical report
- Architectural theme
- Building area dimensional limitations
- Proposed parking plan
- Requirements of the memorandum of understanding (MOU)
- Public access
- Conservation maps
- Motion items
- Possible findings
- Proposed conditions
- Light mitigation

Mr. Henke also made the following comments:

- Moving people from parking to the cottages needed to be addressed.
- The applicant wanted the minimum design width for the roads and not have any on-street parking.
- The proposal had the required amount of parking with no extra spaces.
- The same shared parking formula was used for the Homestead Resort.
- Other uses had not been discussed for the project. Water, etc. would be reevaluated if the uses changed.
- The main road had to be built when the initial phase was constructed.
- It would depend upon the Wasatch County Fire District if a crash gate was installed to Sunflower Farms. Crash gates could be problematic.
- There was not a required setback from geological features.
- No sensitive land features would be disturbed.
- 100 feet was required between certain structures. Land but not hard surface counted towards the requirement.
- Any phase could be built first.
- A requirement for a certain number of transient rentals was hard to enforce.

- Only one building in Phase One had kitchens.
- It was easier to live in a unit with a kitchen.
- Phase One had duplexes except for two buildings.
- The Municipal Code did not prohibit fractional ownership.
- Approving plat maps for each phase would be the next step in the process.
- The Council had to approve the architectural theme.
- The master plan agreement protected certain areas for public access and amenities.
- He and Wes Johnson would monitor the distance between structures and geological features throughout the process.
- The Municipal Code did not allow the number of kitchens to be restricted because they were a permitted use. The number could only be limited if the applicant agreed.
- Summit Land Conservancy did not have to approve the proposal because they already had an MOU and conservation easement that they could enforce. Had met with them multiple times and they did not raise any concerns.

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

Wes Johnson made the following comments:

- The traffic group in his company reviewed the traffic study and said it was common and included nothing unusual. He was comfortable with the study.
- The fire access might not be asphalt.
- The asphalt for 200 East would be widened but remain in the current right-of-way. The right-of-way was limited by an already recorded plat map.

Corbin Gordon made the following comments:

- The number of transient rentals could not be mandated if the units were sold.
- The applicant could not be required to retain a certain number of units because the project was an allowed use.
- The Municipal Code did not allow the City to restrict vehicles on private roads.
- The City should not give its approval authority to Summit Land Conservancy.

Chuck Heath, applicant, made the following comments:

- There would be a fire access from the resort to Sunflower Farms.
- The number of kitchens also determined the required amount of water.
- Units would have fractional ownership.
- Did not intent to allow ATVs on the property except for those that were street legal and owned by guests. Could regulate them in the recreational areas.
- ATVs would only be rented from third-party vendors who were off-site. Would limit them to improved roads.
- Wanted a five-star resort.
- There would be at least ten feet between any structures and geological features. The exact location of the structures would be shown at later phases of approval.
- Did not want the City to restrict him by telling him what he could build. That had too much risk. Did not know what could happen in the future.
- Wanted rental income.

- Summit Land Conservancy had seen the proposed plan.

Paul Berg, Berg Engineering Resource Group and representing the applicant, made the following comments:

- A 10-foot setback from geological structures was not required in the Municipal Code.
- There was a process established by the Code and other items that determined more precise boundaries.
- There was already a conservation easement which was a buffer outside of the sensitive lands boundary.
- The Council needed to approve the diagram that included the sensitive lands boundary and conservation easement.

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

- Crash gates were acceptable in the resort zone but not between subdivisions.
- A conservation easement protected some of the land in the project.
- The nightly rentals should be built first with the restaurant coming later.
- The project was not being subdivided with the master plan.
- ATVs should not be allowed in the recreational areas of the project. They were out of control in Midway. The Municipal Code allowed street legal ATVs. The issue could be discussed but one side should not dominate the other.
- The owner could not deviate from the plan approved by the Council without an amendment.
- The applicant wanted all the flexibility, and the proposal was based on his intent.
- Could the applicant change the plan? The Council was approving what was presented that evening. Some information only had to be provided at preliminary approval.
- The map showing the location for the public amenities should be included in the master plan agreement.
- The City could not alter the MOU or the conservation easement.

**Motion:** Council Member Simonsen moved to grant approval for the Ameyalli resort master plan as submitted by Midway Mtn Spa LLC as discussed that evening with the following findings and conditions:

- The master plan agreement was approved.
- The proposal would benefit the City financially by creating a greater tax base.
- The proposal would help the City better comply with State requirements regarding the ability to collect the resort tax.
- The public trails system in the development would benefit the entire community by creating public trails across the property.
- Amenities would be created that would be accessible year-round which would invite more tourists to visit the resort in all seasons.
- The required parking must be verified.
- The exact amount of water rights required per phase had yet to be determined.
- Note the presentation and discussion from that evening and include it in the record.
- The Vision Architectural Committee (VAC) and Planning Commission approved the architecture.
- The architecture was researched and did have some Swiss elements.



- The applicant had a secondary goal for the architecture to match the environment and have a low profile.
- The Council accepted the architecture.
- Accepted the parking analysis based on different uses acknowledging that those staying at the resort would also use the amenities.
- The water would be determined in detail per phase.
- Light mitigation would be dealt with per phase.
- The cottages and hotel would not include kitchens, as part of the master plan agreement, to help meet the City’s goal of additional transient rentals.
- Accepted the master plan layout as proposed because it respected the sensitive lands, orientation, and distances in the plan that the Council looked at.
- Distances from the actual structures would not change.
- Parking would be evaluated per phase.

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

**Discussion:** None

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

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

**7. Resolution 2022-24 / Ameyalli Master Plan Agreement** (City Attorney – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve proposed Resolution 2022-24 adopting a master plan agreement for the Ameyalli Resort (Formerly the Mountain Spa Resort) located at approximately 800 North 200 East (Zoning is resort).

Corbin Gordon made the following comments:

- A subsection “x” should be added regarding the amenities in the conservation easement. He read the entire language for the subsection.
- The map with the yellow conservation easement would be added to the agreement.
- The directions would be corrected.
- The motion items would be added.

Council Member Dougherty asked that the first sentence in 4a and 5a be removed.

**Motion:** Council Member Simonsen moved to approve Resolution 2022-24 adopting a master plan agreement for the Ameyalli Resort with the following adjustments:

- Remove the sentence in 4a and 5a as mentioned by Council Member Dougherty.
- Fix the numbering.
- Include all the items specified in the master plan so they were represented in the agreement.
- Accept Section 4(a)(ii)(x).

- Correct the issues with the directions.
- Include an Exhibit “D” with the map showing the yellow conservation easement.

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

**Discussion:** None

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

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

**Motion:** Without objection, Mayor Johnson recessed the meeting at 8:36 p.m. She reconvened the meeting at 8:44 p.m.

**8. Ordinance 2022-02 / PUDs & Subdivisions / Landscaping Bond** (City Attorney – Approximately 60 minutes) – Discuss and possibly deny, continue, or adopt proposed Ordinance 2022-20 amending Title 16 (Land Use) of the Midway City Municipal Code regarding planned unit developments, subdivisions, and to require a bond for certain landscaping.

Mayor Johnson indicated that the proposed ordinance could still be changed after it was adopted.

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

- Revisions since the 19 April 2022 council meeting
- Proposed revisions
- Perimeter and exterior setbacks
- Possible findings

Mr. Henke also made the following comments:

- The next step was to refine the subdivision regulations.
- Nothing had come up in the general plan revision that would affect the ordinance.
- The density would not change the number of units.
- Small strips of open space were only allowed in the resort zone.
- The proposed ordinance would not really encourage affordable housing. A separate type of development that did not require open space was needed.
- Additional landscaping bond language was not needed because it was already in the Municipal Code.

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

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

- Reducing the maximum square footage would increase the number of units.
- Did the ordinance increase the setbacks in a contrary direction?
- It was discrimination against PUDs by keeping people away from their neighbors.
- PUDs had been in low density zones to have enough acreage.
- The proposal accommodated higher density zones.
- Was a 100-foot setback functionally the right scale for more dense zones? PUDs in these zones might have just the setback. A lesser setback should be considered for these zones. There could be a tiered system.
- Shared parking allowed for higher density.
- The City should do more incenting and less restricting.
- The City needed multiple tools to create affordable housing.
- The setbacks for the R-1-15 through RA-1-43 zone should be 100 and 150 feet.
- The ordinance needed to clarify that state law superseded local law.
- No amount of the landscaping bond should be released until all the landscaping was completed.

**Motion:** Council Member Payne moved to adopt Ordinance 2022-02 amending Title 16 (Land Use) of the Midway City Municipal Code, regarding planned unit developments and subdivisions, with the following findings and conditions:

- The proposed amendments would help fulfill goals in the General Plan such as creating openness in PUDs and using smart growth planning tools such as clustering.
- The building pad area would be limited which in turn would limit the size of dwellings.
- Setbacks would increase in the R-1-15 through RA-1-43 zones to create more buffer around the periphery of PUDs from units in the PUD to surrounding properties.
- Areas that qualified as required open space would increase in width, in the R-1-15 through RA-1-43 zones, to create more openness in a PUD.
- A two-tiered system would be established where the R-1-7 through R-1-11 zones would have a minimum 60-foot perimeter setback that would count as open space. All other open space would have to be a minimum of 100 feet. The R-1-15 through RA-1-43 zones would have 100-foot perimeter and 150-foot internal setbacks as drafted.
- State that state law superseded local law.
- A policy would be written stating that none of the landscaping bond would be released until the entire project was completed.

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

**Discussion:** None

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

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

**9. Ordinance 2022-12 / Dark Sky Preservation** (City Planner – Approximately 45 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2022-12 amending the Midway City Municipal Code regarding dark sky preservation.

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

- Background
- Light pollution
- Proposed amendment
- Effect of elevation
- Examples
- Effect of fully shielding
- Shielding and safety
- Permanent holiday lighting
- Possible findings

Mr. Henke also made the following comments:

- The proposal focused on new construction, but some provisions would apply to all structures.
- Existing structures would be addressed later.
- The light cut-off would be measured horizontally.
- Soffit lights would be limited to over entrances and decks.
- Carriage lights were not considered soffit lights.
- Lights that were designed to light up a house, including landscaping lights, would be prohibited.
- It was difficult to enforce a limit on lumens.
- The lighting restrictions would only be enforced if a complaint was made.
- How much did the Council want to regulate permanent holiday lighting?
- In the future, wanted to consider lighting for commercial structures.

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

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

- Soffit lights on a second story over a deck could be problematic.
- Light shining on a house could be defused and bounced around.
- The proposal would avoid contractors deciding on lighting during construction.
- Small, dim deck lights were nice. Should they be prohibited unless the owner could prove that they were not a nuisance? The owners who left the lights on all the time were the problem.
- Permanent and temporary holiday lighting should be combined.
- Information on the regulations should be given to everyone when they applied for a building permit.
- Permanent holiday lighting could be required to be turned off at 10 p.m. They were nice because they did not need to be hung every year.

- The ordinance could be changed in the future.

Alison Hart was concerned about the ambient light from Watts Remund Farms. She liked to sleep with her shades and windows open. Supported the proposal.

**Motion:** Council Member Simonsen moved to adopt Ordinance 2022-12, amending the Midway City Municipal Code regarding dark sky preservation as presented, with the following findings and conditions:

- The proposed adjustment could help curb the ever-increasing issue of light pollution as Midway continued to grow and residential properties were developed.
- The proposed adjustment would prohibit the use of un-shielded fixtures and limit the use of partially shielded fixtures.
- The proposed adjustment would create many non-conforming lighting fixtures.
- The proposed adjustment would require proof of compliance at building permit and development application.
- Consolidate the permanent and temporary holiday lighting lists.
- Deck and porch low intensity, constant, non-flashing, non-strobing string lights were not allowed unless the owner proved that the lumen level was low. The Planning Director would determine that level.
- Strobing changed from flashing every second to flashing up to every half second.

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

**Discussion:** Council Member Payne asked if strobing should be left at one second to maintain flexibility. Council Member Simonsen worried that this could affect some common blinking lights. Council Member Payne suggested that the City research lighting and adjust the ordinance in the future.

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Excused from the Meeting
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 Drury moved to adjourn the meeting. Council Member Payne seconded the motion. The motion passed unanimously.

The meeting was adjourned at 10:09 p.m.

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Celeste Johnson, Mayor

---

Brad Wilson, Recorder

DRAFT

Midway City Council  
16 August 2022  
Regular Meeting

Ordinance 2022-18 /  
Special Events



Midway

## ORDINANCE

2022-\_\_\_\_\_

### AN ORDINANCE TO AMEND SECTION 7.07.040(B) OF THE MIDWAY CITY MUNICIPAL CODE REGARDING CITY COUNCIL REVIEW OF SPECIAL EVENT APPLICATIONS.

**WHEREAS**, pursuant to Utah Code Section 10-9a-509 the Midway City Council may formally initiate proceedings to amend city ordinances; and

**WHEREAS**, Section 7.07.040 of the Midway City Municipal Code addresses Special Event licensing and application procedures; and

**WHEREAS**, Midway City desires to amend Section 7.07.040(A) to address the required days prior to a scheduled event in which an application shall be submitted to the City; and

**WHEREAS**, Midway City desires to amend Section 7.07.040(B) to address the role of the Midway City Special Event Manager and to specify that he or she can grant approval of an application or refer the application to the City Council for further review; and

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

**Section 7.07.040** shall be amended to read as follows:

A. Application Submittal. Applications for Special Events shall be made in writing to the Special Events Manager. Application materials are available at the City offices and online, and must be completed and submitted to the Special Events Manager 75 days prior to the scheduled opening of any Special Event. if City Council approval is needed,

B. City Council Review.

1. The City Council of Midway City shall review only the following types of applications:  
a. Applications for New Special Events that require a Mass Gathering Permit (estimated 500 or more attendees). As used herein, a New Special Event shall mean any Special Event being proposed for the first time, or a prior Special Event which was not renewed for a period exceeding one year.

**Deleted:** , or 45 days prior to the event if administrative approval is needed, unless otherwise approved by the City Council or by the Special Events Manager, upon showing of good cause.



b. Applications for Special Event license renewals that require a Mass Gathering Permit where material elements of the event have substantially changed from the previous application.

c. Appeals of administrative decisions made pursuant to this Section.

2. The City Council shall review applications for compliance with the standards for license approval described in this Section as follows:

a. Staff Review and Recommendation. Upon receipt of a complete Special Event License application and accompanying fee, City staff shall review the application for compliance with this Chapter. Staff shall subsequently return a copy of the application to the Applicant with comments and a recommendation, i.e. approve as is, approve with changes and/or conditions, or cause for denial. Incomplete applications will be returned to the Applicant and noted accordingly. Following review of the Special Event License application and notice to the Applicant, the Special Event Manager shall schedule the application for a public hearing before the City Council.

b. City Council Hearing. Special Event applications requiring City Council review and appeals of administrative Special Event decisions shall be heard at a duly noticed public hearing of the City Council. The noticing requirement shall be fulfilled by a notice in a paper of general local circulation seven days prior to the hearing. The City Council shall review the application for compliance with the standards set forth in this Chapter, and shall record its decision with written findings of fact, conclusions of law, and conditions of approval, if applicable. Written notice of the City Council's decision shall be delivered to the Applicant within ten days of the date of decision.

#### C. Administrative Review.

1. The Special Event Manager shall review and shall have the authority to administratively approve, approve with conditions, or deny:

a. Applications for Special Events that do not require a Mass Gathering Permit (estimated less than 500 attendees).

b. Special Event Licenses that require a Mass Gathering Permit where material elements of the event have not substantially changed from the previously approved applications.

c. The Midway City Special Event Manager may, in their discretion: (a) grant administrative approval of a special event; or (b) refer the application to the City Council for review and potential approval.

2. Upon receipt of a complete Special Event License application and accompanying fee, the Special Event Manager shall review the application for compliance with this Chapter. Following review of the application, the Special Event Manager shall record his/her decision with written findings of fact, conclusions of law, and conditions of approval, if applicable, and deliver written notice of such decision to the Applicant. Any Applicant whose application has been administratively denied may appeal the decision to the City Council by filing a written request to the Special Event Manager within ten days of the date of decision. The City Council shall hear the matter de novo (over again) and with public hearing.

D. The Special Event Manager shall report all events to the City Council, the Wasatch County Sheriff's Department and Wasatch Tourism and Development Director.

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

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*[Remainder of Page Left Intentionally Blank]*

DRAFT

**PASSED AND ADOPTED** by the City Council of Midway City, Wasatch County, Utah  
this \_\_\_\_ day of \_\_\_\_\_, 2022.

	AYE	NAY
Council Member Steve Dougherty	_____	_____
Council Member Jeff Drury	_____	_____
Council Member Lisa Orme	_____	_____
Council Member Kevin Payne	_____	_____
Council Member JC Simonsen	_____	_____

DRAFT

APPROVED:

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

ATTEST:

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

APPROVED AS TO FORM:

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

(SEAL)

Midway City Council  
16 August 2022  
Regular Meeting

Resolution 2022-23 /  
Special Events Application



## RESOLUTION 2022-23

### **A RESOLUTION AMENDING THE POLICIES AND PROCEDURES MANUAL FOR MIDWAY CITY PERTAINING TO THE SPECIAL EVENT APPLICATION**

**WHEREAS**, Utah Code Title 10, Part 8 authorizes a municipality to adopt policies, procedures and regulations to facilitate the enforcement of the municipality’s laws and ordinances, to promote the efficient administration of the municipality’s business, and to protect and promote the public health, safety and welfare; and

**WHEREAS**, the Midway City Council finds it in the best interests of the City and the public to recognize the adoption of policies and procedures for the City in a Policies and Procedures Manual that can be readily accessed by City officials, City employees and the general public.

**WHEREAS**, the Midway City Council finds it in the best interest of the City and the public to amend its policies and procedures from time to time.

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

Appendix “G” of the Midway City Policies and Procedures is replaced with the attached Exhibit “A”.

**PASSED AND ADOPTED** by the Midway City Council on the     day of             2022.

MIDWAY CITY

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Celeste Johnson, Mayor

ATTEST:

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Brad Wilson, Recorder

(SEAL)

Exhibit A



MIDWAY CITY
SPECIAL EVENT LICENSE
APPLICATION

435-654-3223 x 125 www.midwaycityut.org

The Special Event License Application must be completed and submitted to Midway City no less than 75 days prior to a Special Event. This application will be reviewed by the city staff. Filling out an application does not guarantee a Special Event License will be granted.

NAME OF EVENT OR PRODUCTION \_\_\_\_\_

DATE SUBMITTED TO CITY \_\_\_\_\_

APPLICATION FEES

DUE AT TIME OF APPLICATION SUBMITTAL

All new applications require a \$75 non-refundable application processing fee. A \$500 cleaning/damage/safety deposit is due previous to Midway City's approval of event. For large events such as concerts, runs, bike rides/races, this cleaning/damage/safety deposit may be greater.

ADDITIONAL FEES

Additional fees for other services and licenses, including Midway Business License, Building/Facility Rental, Health Department, Fire Department, Mass Gathering Permit, etc. must be obtained from the appropriate agency.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Event or Production Title \_\_\_\_\_

Applicant Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Day Phone \_\_\_\_\_

Fax Phone \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Sponsoring Organization \_\_\_\_\_

Contact Person "On Site" Day of Event \_\_\_\_\_ Cell Phone # \_\_\_\_\_

EVENT INFORMATION

Check all that apply.

- Attraction of crowds over 300
Street Closure
Necessitates temporary food or business license
Causes significant public impacts via disturbance, crowd, traffic/parking
Disruption of the normal routine of the community or affected neighborhood
Light Post Banners
Temporary structures, tents, etc.; permit required
Events signs; permit required
Use of outdoor amplified music; allowed 6am-10pm

EVENT TYPE

Check all that apply.

- Run/Walk
Road Bike Event
Street Fair
Parade
Concert
Filming
Town Square Event
Other (Please specify)

First Time Applicant [ ] or [ ] Annual Event



Event Dates(s): \_\_\_\_\_  
Event Hour(s) Start: \_\_\_\_\_ End: \_\_\_\_\_  
Set-Up Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Break-Down Date: \_\_\_\_\_ Time: \_\_\_\_\_

Attendance: Participants \_\_\_\_\_ Spectators: \_\_\_\_\_ Total \_\_\_\_\_

### OVERALL EVENT DESCRIPTION

Briefly explain event and activities: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### STREET CLOSURE INFORMATION - A SITE MAP IS REQUIRED WITH THE APPLICATION

Names of Streets to be Closed

\_\_\_\_\_ Between \_\_\_\_\_ and \_\_\_\_\_  
\_\_\_\_\_ Between \_\_\_\_\_ and \_\_\_\_\_

PARADE/RUN/WALK/BIKE ROUTE (Please describe and attach route map)

\_\_\_\_\_  
\_\_\_\_\_

Are you requesting a COMPLETE or ROLLING street closure? \_\_\_\_\_  
Why are you requesting this street closure? \_\_\_\_\_

Time of Street Closure \_\_\_\_\_ Start: \_\_\_\_\_ End: \_\_\_\_\_  
Assembly Area: \_\_\_\_\_ Disbanding area: \_\_\_\_\_  
Number of anticipated entries \_\_\_\_\_

***ALL NEIGHBORS MUST BE NOTIFIED 24 HOURS IN ADVANCE OF ANY DISTURBANCES***

### TEMPORARY STRUCTURES - SITE MAP IS REQUIRED WITH THE APPLICATION

**Must be approved by the City Building Safety Department**

- |                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/> Bleachers* | <input type="checkbox"/> Tents <200 sq. ft.**   | <input type="checkbox"/> Tents >200 sq. ft.*** |
| <input type="checkbox"/> Stage      | <input type="checkbox"/> Trailers(s)            | <input type="checkbox"/> Inflatable(s)         |
| <input type="checkbox"/> Generators | <input type="checkbox"/> Other Electrical Needs | <input type="checkbox"/> Temporary Lighting    |
| <input type="checkbox"/> Other      |   |  |

\*If you are using County owned bleachers, you must make arrangements and meet any criteria.

\*\*Temporary structures less than 200 sq. ft. require 50 lbs. of weight per leg.

\*\*\*Temporary structures greater than 200 sq. ft. require approval from the Building Department.

### SALES AND FOOD VENDING

Will there be merchandise for sale? \_\_\_\_\_

If yes, describe the items for sale \_\_\_\_\_

Will there be sale of concessions or complimentary food?  Yes  No

If yes, how many food vendors: \_\_\_\_\_

What types of food will be served? \_\_\_\_\_

If cooking on site, please describe types of \*cooking appliances used (i.e., open flame or electrical)

\_\_\_\_\_  
\_\_\_\_\_

\*A Wasatch County Fire Department permit may be required depending on the cooking appliance.

Individual vendors must fill out the local sales tax form.

Utah State Tax Commission 800.662.4335 or [www.tax.utah.gov](http://www.tax.utah.gov)

Each food vendor must receive a Wasatch County Health Department temporary food service permit.

Wasatch County Health Department 435-654-2700

## TEMPORARY SIGNS AND BANNERS

Attach a Sign Plan that describes the location and sizes of all signs *and banners*. Include pictures of signs *and banners*. Temporary signs *and banners* for your event require a permit from the Midway City Planning Department.

## FILMING

Production Title \_\_\_\_\_

Production Type \_\_\_\_\_

- |                                      |                                      |  |
|--------------------------------------|--------------------------------------|--|
| <input type="checkbox"/> Feature     | <input type="checkbox"/> Documentary | <input type="checkbox"/> TV Series/Program |
| <input type="checkbox"/> Still Photo | <input type="checkbox"/> Reality TV  | <input type="checkbox"/> Commercial        |
| <input type="checkbox"/> TV Movie    | <input type="checkbox"/> PSA         | <input type="checkbox"/> Student           |
| <input type="checkbox"/> Corporate   | <input type="checkbox"/> Student     |  |

Public or Private Location \_\_\_\_\_

Number of Personnel on Location \_\_\_\_\_

Personnel Staging Area Location(s): Parking \_\_\_\_\_ Food \_\_\_\_\_

## MASS GATHERING PERMIT

Wasatch County Health Dept requires a mass gathering permit when there is an assembly of 500 or more people for 2 hours or more. Contact them at 435-657-3264 or

<http://www.wasatchcountyhd.org/Programs/EnvironmentalHealth/OtherServices/MassGathering.aspx>

The mass gathering permit governs solid waste management, site maintenance, emergency medical care requirements, food protection, wastewater disposal, etc. A signed copy of this permit must be submitted to Midway.

## WASTE MANAGEMENT PLAN

List the number of trash containers and dumpsters at the location: \_\_\_\_\_

Will additional trash containers and dumpsters be rented:  Yes or  No If yes, how many? \_\_\_\_\_

Name of Provider: \_\_\_\_\_

Contact Information: \_\_\_\_\_

Installation: \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Removal: \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

## PUBLIC FACILITIES

Will portable toilets be rented?  Yes  No

Name of Provider \_\_\_\_\_ Contact Person \_\_\_\_\_ Phone # \_\_\_\_\_

Installation: Date \_\_\_\_\_ Time \_\_\_\_\_

Removal: Date \_\_\_\_\_ Time \_\_\_\_\_

## SAFETY – SECURITY – VOLUNTEERS

Please describe your procedures for both crowd control and internal security:

\_\_\_\_\_  
\_\_\_\_\_

Has the Wasatch County Fire Department been contacted regarding your event?  Yes  No

The Wasatch County Health Department may require on-site medical personnel at an additional charge.

List Fire Department person contacted: \_\_\_\_\_

Does your event require additional Law Enforcement?  Yes  No

If yes, have you contacted the Wasatch County Sheriff's Office? 435-654-1411  Yes  No

### **EVENT LOGISTIC MEETING**

Applicant is required to schedule a meeting with Midway City at least 45 days prior to the event.

Please contact Ivette Moreno 435-654-3223 x 125 or [imoreno@midwaycityut.org](mailto:imoreno@midwaycityut.org) to schedule your meeting.

## **INSURANCE REQUIREMENTS IF USING CITY PROPERTY**

When submitting an application for a Special Event, applicants shall provide proof of liability insurance in the amount of at least \$1,000,000 per occurrence/\$2,000,000 aggregate as may be required by the Special Event Manager or the City Attorney and shall further name Midway City as an additional insured. All Applicants shall further indemnify the City from liability occurring at the event, except for any claim arising out of the sole negligence or intentional torts of the City or its employees. Midway City requires all certificates of insurance to be submitted on a standard ACORD form, or on the insurance company's letterhead. Event must have its own insurance in its own name and not go under the umbrella of another policy.

## **GOVERNING LAW AND INDEMNIFICATION**

The Renter, its agents, vendors, employees, licensees, permittees, contractors, subcontractors and invitees shall comply with all applicable laws, ordinances, and statutes, regulations, permits and licenses of Midway City, State of Utah, and the United States applicable to the use of the premises and to pay any taxes or fees that may be imposed by law in connection with the use and occupancy of the facility. The Renter shall hold harmless, defend and indemnify the City and its officials, employees and agents from and against any and all claims, losses, causes of action, judgments, damages and expenses, including, but not limited to the attorney's fees, because of bodily injury, sickness, disease or death or injury to or destruction of property or any other injury or damage resulting from or arising out of (a) performance or breach of this Rental Contract by the Renter, (b) the Renter's use of the Facility or property adjacent thereto or (c) any act, error, or omission on the part of the Renter, or its agents, vendors, employees, licensees, permittees, contractors, subcontractors and invitees, except where such claims, losses, causes of action, judgments, damages and expenses result solely from the negligent acts or omissions or willful misconduct of the City and its officials, employees and agents.

## RULES AND REGULATIONS

1. ***Midway City does not schedule special events on Sunday.***
2. A non-refundable application fee is required at the time the application is submitted to Midway City. For new events, the application fee is \$50.
3. The application must be submitted a minimum of 75 days prior to a special event.
4. A site plan of your event is required with your application identifying street closures, signs, supply trucks, barricades, tents, activity location, portable toilets, bleachers, other temporary structures, water stations, headquarters, solid waste containers, entrance exits, walkways and any other details that would assist the Public Works Staff with understanding the setup of your event.
5. P.A. systems, speakers, music, or other amplified sources cannot be operated before 6:00am or after 10:00pm at 70 decibels in any location throughout the City. This includes both public and private property locations and the sound is measured from the property line.
6. Metal, wood, or any other kind of ground staking cannot be used to secure temporary structures in City parks or other property. Structures must be secured using sandbags, water barrels or other ground weights which do not pose a safety/trip hazard to participants or spectators.
7. For bikes, runs, walks, and parades, a site plan outlining your route must be submitted along with your Special Event Permit application. If your event will generate additional traffic, or interrupt existing traffic on any city street, a traffic control plan outlining necessary street closures or additional law enforcement is required before a Special Event Permit will be issued.
8. Permit Applications may require review by the City Council for approval or denial. Need for review is based on size, location, scope, and impact of the event.
9. Depending on the type of event, applicant may need to schedule a meeting with Midway City Public Works.
10. A certificate of insurance must be filed with Midway City before final approval of the event is granted ***with limits of at least \$1,000,000 per occurrence / \$2,000,000 aggregate.*** Midway City requires all certificates of insurance to be submitted on a standard ACORD form, or on the insurance company's letterhead. Midway City must be listed as additionally insured.
11. All debris and trash must be removed from an event site immediately after the event. Failure to do so may require more City Services. All expenses will be the responsibility of the event applicant. It is highly recommended that the applicant provides recyclable receptacles at the event. Please contact a local recycling company.
12. Depending on the duration of your event and the availability of public restrooms, you may need to rent portable chemical toilets to accommodate participants. Midway City requires one (1) chemical toilet for every 65 people. The figure is based on the maximum number of your event during peak time. The total number of toilets will be determined on a case-by-case basis.
13. You must receive approval for your event before you promote, market, or advertise your event. Conditional approval will be made after the event organizer submits the application and it is initially screened. Acceptance of your Special Event Application by the City is not a guarantee of the date, location, or an automatic approval of your event.
14. Only readily removable barricades may be used for street closures and a 20-foot lane of clearance is always required for emergency vehicle access. You may be required to provide advisory signs if your event impacts a major use roadway. Advisory signs are intended to provide advanced notice to the regular users of a roadway of the scheduled closure.
15. In some case, the hiring of officers from Wasatch County Sheriff Department, a professional security company, or a combination of both may be required to obtain a Special Event Permit. Wasatch County determines the need, number, and type of security personnel based on expected attendance, location of the event, history of the event, nature of the event, street closures, and the amount of advertising used for an event.
16. The Wasatch County Health Department, through the mass gathering permit, must review and approve your .
17. The Building Department and/or the Wasatch County Fire Department must review parade floats; use of an open flame; use of fireworks or pyrotechnics; handling of vehicle fuel; cooking facilities; the location of power sources, the availability and location of on-site fire suppression equipment; the occupancy and spacing of tables or enclosures; and the use of tents, canopies, or any fabric shelters. The Building Department will require an inspection before and/or during the event.

18. The applicant(s) shall assume and reimburse the City for all costs and expenses determined by the City to be unusual or extraordinary, and related to the event for which the permit is sought, including but not limited to:
  - The cost of providing, erecting, and moving barricades and/or signs.
  - The cost of providing and moving garbage or waste receptacles.
  - The cost of City personnel to meet requested services.
19. The City may require, as a condition to issuance of a permit, that a sum be deposited with the City to meet such costs. The required deposit shall not exceed \$1,000.00.
20. Temporary Special Event signs and banners require separate approval.
21. Failure to adhere to these rules and regulations will result in immediate closure of the event and forfeiture of all deposits.

I the undersigned representative have read the rules and regulations with reference to this application and am duly authorized by the organization to submit this application on its behalf. The information contained herein is complete and accurate.

---

(Name printed)

(Signature)

(Date)

### REMITTAL INFORMATION

**Submit Completed Application(s) To:**

Midway City  
ATTN: Special Events  
P.O. Box 277  
Midway, UT 84049  
435-654-3223 x 125



**MIDWAY CITY**  
**SPECIAL EVENT LICENSE**  
www.midwaycityut.org

Wasatch County Sheriff's Office Signature / Approval: \_\_\_\_\_  
[joshprobst@wasatch.utah.gov](mailto:joshprobst@wasatch.utah.gov) (435) 654-1411

Wasatch County Health Department Signature / Approval: \_\_\_\_\_  
(435) 657-3264

Wasatch County EMS Signature / Approval: \_\_\_\_\_  
[kristen@wasatchfire.org](mailto:kristen@wasatchfire.org)

UDOT Signature / Approval: \_\_\_\_\_  
<https://udot.utah.gov/connect/business/permits/special-event-permits/>

Midway City Building Inspector / Fire Marshall Signature / Approval : \_\_\_\_\_  
[touch@midwaycityut.org](mailto:touch@midwaycityut.org) (435) 654-3223 x 107

Tourism \_\_\_\_\_  
Heber Valley Tourism & Economic Development \_\_\_\_\_  
(435) 654-3666

Return by: \_\_\_\_\_

Midway City Special Events Manager: \_\_\_\_\_

Approved

Denied

Needs Council approval

Midway City Council  
16 August 2022  
Regular Meeting

Resolution 2022-29 /  
Parks Maintenance Plan



## RESOLUTION 2022-29

### **A RESOLUTION OF MIDWAY CITY ADOPTING A PARKS AND TRAILS MAINTENANCE PLAN**

**WHEREAS** parks and trails are important for the health and wellbeing of residents and visitors; and

**WHEREAS** parks and trails benefit local businesses and the area economy; and

**WHEREAS** trails can reduce traffic and increase accessibility; and

**WHEREAS** parks and trails need to be properly maintained to ensure safety and reduce liability; and

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

Section 1: The attached Maintenance Plan for Parks and Trails is hereby approved and adopted.

**PASSED AND ADOPTED** by the Midway City Council on the     day of             2022.

MIDWAY CITY

---

Celeste Johnson, Mayor



ATTEST:

---

Brad Wilson, Recorder

(SEAL)

DRAFT

Exhibit A

DRAFT

## Maintenance plan for Parks and Trails

### OBJECTIVE:

Set maintenance standards for all parks, playground areas, and trails to enhance aesthetics and safety.

#### Playgrounds

- Daily - informal inspection to check for trash and debris, and the condition of bathrooms (clean bathrooms as needed)
- Weekly - rake playground mulch back into place under the structure or equipment to maintain appropriate impact attenuation.

#### Playground Equipment

- all playground equipment, structures and surface material meet the guidelines of the National Program For Playground Safety, Consumer Product Safety Commission and ATSM National Playground Institute Standards.
- inspection of all playground structures, equipment and playground surfaces and areas will be done per state code and inspection documents will be on file with the city.
- purchases should be made only from manufactures that meet the guidelines, standards and best practices for the National Program for Playground Safety.
- GOAL - have a certified playground inspector on staff.

#### Trails

- Weekly – check for debris, fallen limbs, pot holes and other hazardous conditions. Take appropriate action if hazards are present, including taping and barricading around the hazard.
- Monthly sweeping schedule for all hard surface trails.
- Biannually – mow trail edges
- Designate trails that will be plowed in the winter months and once plowed they should be checked for any hazards
- Refer to weed spraying schedule for timeline for trails

#### Courts (volleyball, basketball, tennis, baseball)

- Weekly – sweep or blow off all hard court surfaces, spot spray for weeds (refer to weed spraying schedule) remove any debris,
- Monthly – check net condition and height and adjust or replace if needed, if water conditions permit, power wash hard courts, rake soft surfaces, edge soft surfaces if needed, move bleachers to allow for mowing
- GOAL – replace tennis courts with post tension courts in FY2024

#### Dog Park

- Weekly – garbage can to the street, refill mutt mitt bags, sweep concrete path and pads
- Monthly – weed spraying and cutting along fence line and leash/unleash area
- Ass needed – replenish wood chips
- Goals – evaluate possibility of further ADA access, install a community bulletin board,

explore the water options for planting trees on the west border OUTSIDE of the fencing

Staffing goal

- When the opportunity arises, hire qualified personnel with direct experience and management skills in performing park, trail and facility management.

(Spring 2022 - This plan was presented by the Park, Trails and Trees Committee and was reviewed by the Mayor and Director of Public Works. Some slight changes were agreed upon after this review)