

Midway City Council
20 September 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
180								
180	BISCO	1662312	Drill	08/17/2022	120.00	120.00	08/30/2022	
Total 180:					120.00	120.00		
200								
200	Blue Stakes of Utah 811	UT202202460	BILLABLE E-MAIL NOTIFICATIO	09/02/2022	110.11	.00		
Total 200:					110.11	.00		
270								
270	CASELLE INC	119217	Contract Suppoert and Maintenc	09/01/2022	358.27	.00		
Total 270:					358.27	.00		
565								
565	HORROCKS ENGINEERS INC	71101	Attend City Council Meeting	07/31/2022	680.00	680.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Midway General Engineering	07/31/2022	680.00	680.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Attend Planning Commission	07/31/2022	340.00	340.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	UPDATE Roadway General Plan	07/31/2022	170.00	170.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	10 Year Road & Water Plan	07/31/2022	616.50	616.50	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2020 Capital Facility Plan	07/31/2022	5,444.25	5,444.25	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Develop Rev. Comm/Michael & St	07/31/2022	548.75	548.75	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	UPDATE Trail General Plan	07/31/2022	850.00	850.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	UPDATING Construction Standards	07/31/2022	510.00	510.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Remund Farms Ph 4 - Planning	07/31/2022	1,841.00	1,841.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Edelweiss Meadows - Constructio	07/31/2022	1,642.80	1,642.80	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Homestead Resort - Construction	07/31/2022	1,444.30	1,444.30	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Huntleigh Woods Sub: Constructio	07/31/2022	1,888.95	1,888.95	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Haven Farms - North - Constructi	07/31/2022	112.00	112.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Villages of Zermatt - Construction	07/31/2022	832.95	832.95	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Remund Farms Ph 2 & 3 - Constr	07/31/2022	109.90	109.90	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Farm Meadows (Ryan Davis) - Pl	07/31/2022	308.00	308.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	The Reserve Phase 2: Constructi	07/31/2022	6,549.80	6,549.80	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	The Village: Planning	07/31/2022	3,728.00	3,728.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	The Reserve Phase 1 - Constructi	07/31/2022	553.40	553.40	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	The Highlands at Soldier Hollow -	07/31/2022	2,084.00	2,084.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Saddle Creek Phase 2&3 - Constr	07/31/2022	2,592.95	2,592.95	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Saddle Creek Phase 4 - Construct	07/31/2022	394.00	394.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Amayalli, Mt. Spa Resort: Plannin	07/31/2022	2,667.00	2,667.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Rising Ranch - Construction	07/31/2022	811.45	811.45	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Midway Arts Center - Planning	07/31/2022	394.00	394.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Midway City Cut Permits	07/31/2022	193.80	193.80	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2022 Road & Trail Surface Treatm	07/31/2022	1,642.85	1,642.85	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2021 Road Surface Treatment CO	07/31/2022	285.00	285.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2022 Road Surface Treatment: Co	07/31/2022	11,880.40	11,880.40	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2021 RIVER ROAD IMPROVEME	07/31/2022	7,054.55	7,054.55	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	North Center Street Concept Trail	07/31/2022	707.00	707.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	2021 South Homestead Trail Desi	07/31/2022	5,914.20	5,914.20	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Stringtown Rd & Culvert Project	07/31/2022	7,447.00	7,447.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	UPDATE THE WATER GIS MAP	07/31/2022	1,045.00	1,045.00	08/30/2022	
565	HORROCKS ENGINEERS INC	71101	Water System Maintenance	07/31/2022	290.70	290.70	08/30/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
565	HORROCKS ENGINEERS INC	71748	Attend City Council Meeting	08/31/2022	340.00	.00		
565	HORROCKS ENGINEERS INC	71748	Midway General Engineering	08/31/2022	3,268.50	.00		
565	HORROCKS ENGINEERS INC	71748	2020 Capital Facility Plan	08/31/2022	2,585.50	.00		
565	HORROCKS ENGINEERS INC	71748	Develop Rev. Comm/Michael & St	08/31/2022	340.00	.00		
565	HORROCKS ENGINEERS INC	71748	UPDATE Trail General Plan	08/31/2022	680.00	.00		
565	HORROCKS ENGINEERS INC	71748	UPDATIng Construction Standard	08/31/2022	548.00	.00		
565	HORROCKS ENGINEERS INC	71748	Remund Farms Ph 4 - Planning	08/31/2022	231.00	.00		
565	HORROCKS ENGINEERS INC	71748	Edelweiss Meadows - Constructio	08/31/2022	899.20	.00		
565	HORROCKS ENGINEERS INC	71748	Homestead Resort - Construction	08/31/2022	1,532.50	.00		
565	HORROCKS ENGINEERS INC	71748	Huntleigh Woods Sub: Constructio	08/31/2022	3,834.65	.00		
565	HORROCKS ENGINEERS INC	71748	Rising Ranch - Construction	08/31/2022	1,185.50	.00		
565	HORROCKS ENGINEERS INC	71748	Villages of Zermatt - Construction	08/31/2022	1,523.85	.00		
565	HORROCKS ENGINEERS INC	71748	Farm Meadows (Ryan Davis) - Pl	08/31/2022	77.00	.00		
565	HORROCKS ENGINEERS INC	71748	The Reserve Phase 1: Constructi	08/31/2022	524.75	.00		
565	HORROCKS ENGINEERS INC	71748	The Reserve Phase 2: Constructi	08/31/2022	2,692.40	.00		
565	HORROCKS ENGINEERS INC	71748	The Village: Planning	08/31/2022	9,073.70	.00		
565	HORROCKS ENGINEERS INC	71748	Remund Farms Ph 2 &3 - Constru	08/31/2022	581.00	.00		
565	HORROCKS ENGINEERS INC	71748	Rising Heights School - Planning	08/31/2022	308.00	.00		
565	HORROCKS ENGINEERS INC	71748	Saddle Creek Phase 2 & 3 - Cons	08/31/2022	2,727.85	.00		
565	HORROCKS ENGINEERS INC	71748	Saddle Creek Phase 4 - Construct	08/31/2022	351.00	.00		
565	HORROCKS ENGINEERS INC	71748	Vincent Fields Sub - Annex. & Pla	08/31/2022	462.00	.00		
565	HORROCKS ENGINEERS INC	71748	The Farms at Wilson Lane - Const	08/31/2022	77.00	.00		
565	HORROCKS ENGINEERS INC	71748	2022 Road & Trail Surface Treatm	08/31/2022	6,563.25	.00		
565	HORROCKS ENGINEERS INC	71748	2021 Road Surface Treatment CO	08/31/2022	142.50	.00		
565	HORROCKS ENGINEERS INC	71748	2022 Road Surface Treatment: Co	08/31/2022	5,070.65	.00		
565	HORROCKS ENGINEERS INC	71748	2021 RIVER ROAD IMPROVEME	08/31/2022	4,395.80	.00		
565	HORROCKS ENGINEERS INC	71748	North Center Street Concept Trail	08/31/2022	1,495.50	.00		
565	HORROCKS ENGINEERS INC	71748	2021 South Homestead Trail Desi	08/31/2022	4,661.45	.00		
565	HORROCKS ENGINEERS INC	71748	Stringtown Rd. & Culvert Project	08/31/2022	4,223.50	.00		
565	HORROCKS ENGINEERS INC	71748	City Wide GIS Options	08/31/2022	411.00	.00		
565	HORROCKS ENGINEERS INC	71748	UPDATE THE WATER GIS Map	08/31/2022	142.50	.00		
565	HORROCKS ENGINEERS INC	71748	Water System Maintenance	08/31/2022	191.20	.00		
565	HORROCKS ENGINEERS INC	71748	Pine Canyon Storm Drain Design	08/31/2022	342.50	.00		
Total 565:					135,737.75	74,254.50		
785								
785	METALMART	200104	Park Restrooms	08/25/2022	104.12	104.12	08/30/2022	
785	METALMART	206553	20Ga CR Sheet	08/26/2022	104.12	.00		
Total 785:					208.24	104.12		
815								
815	MIDWAY SANITATION DISTRICT	08262022	Paid MSD to City	08/26/2022	400.50	400.50	08/30/2022	
Total 815:					400.50	400.50		
845								
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	WATER Bushing Return	07/14/2022	39.25-	39.25-	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104202922.0	DUPLICATE INVOICE - S104202	07/27/2021	41.42-	41.42-	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104642127.0	Valve	05/16/2022	24.00	24.00	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104651510.0	Tapping Saddle	05/13/2022	16.44	16.44	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104651510.0	Tapping Saddle	05/17/2022	107.03	107.03	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104676155.0	Sprinkler Parts	05/10/2022	633.53	633.53	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104686649.0	PVC Fittings	05/16/2022	43.74	43.74	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104687192.0	Barbed Fittings	05/16/2022	172.80	172.80	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104688686.0	Sprinkler Parts	05/16/2022	65.51	65.51	08/30/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
845	MOUNTAINLAND SUPPLY COMP	S104689158.0	Funny Pipe Fittings	05/17/2022	574.98	574.98	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104696882.0	PVC Pipe	05/19/2022	28.94	28.94	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104706411.00	Water/Concrete Grade Ring	05/26/2022	289.54	289.54	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104706411.00	Concrete Grade Ring	05/26/2022	186.92	186.92	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104707596.0	water parts	05/24/2022	208.35	208.35	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104707596.0	Sprinkler Parts	05/26/2022	2,093.42	2,093.42	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104709243.0	Water Parts	05/25/2022	5.38	5.38	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104709243.0	Stock	05/26/2022	69.86	69.86	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104741158.00	Repair Clamp	06/22/2022	410.28	410.28	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104742779.0	Fire Hose Fitting	06/14/2022	15.21	15.21	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104748571.0	Sprinkler Bubbler	06/15/2022	5.03	5.03	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104755496.0	Landscaping Valve	06/22/2022	134.57	134.57	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104755496.0	Flextube Funny Pipe	06/22/2022	22.28	22.28	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104768869.0	Full Circle Repair Clamp	07/14/2022	362.41	362.41	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104795951.0	WATER Meter Adapter	07/13/2022	76.51	76.51	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104795951.0	Ford Adapter Meter	07/14/2022	306.06	306.06	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104803630.0	Filters Parks	08/01/2022	233.45	233.45	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104804963.0	Park Strip Sprinkler Fitting	07/14/2022	69.54	69.54	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104812299.0	Stock Water Parts	07/27/2022	52.11	52.11	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104826584.0	Pipe Joint	07/27/2022	144.17	144.17	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104831219.0	Values Filters	07/27/2022	113.94	113.94	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104844683.0	Valve Diaphram	08/02/2022	218.77	218.77	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104845435.0	Landscaping Parts Michie Lane P	08/03/2022	264.30	264.30	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104859324.0	Main Street	08/09/2022	69.54	69.54	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104865691.0	water`	08/15/2022	519.57	519.57	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104871252.0	Sprinkler Supplies	08/16/2022	4,263.71	4,263.71	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104871252.0	Cemetery	08/18/2022	140.20	140.20	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104871252.0	Cemetery	08/18/2022	170.49	170.49	08/30/2022	
845	MOUNTAINLAND SUPPLY COMP	S104874311.00	Outlet Digital Hose Tap Timer	08/29/2022	237.88	.00		
845	MOUNTAINLAND SUPPLY COMP	S104906870.0	Hydrant Traffic Repair Kit-Break FI	09/02/2022	462.88	.00		
845	MOUNTAINLAND SUPPLY COMP	S104906983.0	Water Meters	09/01/2022	2,586.43	.00		
845	MOUNTAINLAND SUPPLY COMP	S104907060.0	WATER METERS	09/01/2022	1,836.33	.00		
845	MOUNTAINLAND SUPPLY COMP	S104907705.0	Gasket-Rubber-Meter	09/01/2022	10.18	.00		
845	MOUNTAINLAND SUPPLY COMP	S104909537.0	Serv Chrg	08/31/2022	38.98	.00		
845	MOUNTAINLAND SUPPLY COMP	S104911442.00	Serv Chrg	09/30/2022	39.76	.00		
Total 845:					17,244.35	12,031.91		
870								
870	NUTECH SPECIALTIES INC	201533	Powder Free Nitrile Gloves	08/10/2022	399.00	399.00	08/30/2022	
Total 870:					399.00	399.00		
875								
875	ODP BUSINESS SOLUTIONS LL	255434763001	INk, White Binder, Manila FF, Eye	08/10/2022	160.33	160.33	08/30/2022	
875	ODP BUSINESS SOLUTIONS LL	259049456001	OFFICE SUPPLIES	08/23/2022	95.25	.00		
875	ODP BUSINESS SOLUTIONS LL	259054792001	Envelopes	08/23/2022	86.94	.00		
875	ODP BUSINESS SOLUTIONS LL	260809683001	Tray, Paper, 4 PC, BLK	08/25/2022	40.18	.00		
875	ODP BUSINESS SOLUTIONS LL	260854276001	OFFICE SUPPLIES	08/25/2022	28.00	.00		
875	ODP BUSINESS SOLUTIONS LL	264235252001	Office Supplies	09/02/2022	45.10	.00		
875	ODP BUSINESS SOLUTIONS LL	264242964001	Knife, Snap, Blade, Retrct, YLW	09/01/2022	9.88	.00		
Total 875:					465.68	160.33		
930								
930	Dominion Energy	2731063797 8/	2731063797 Community Center	08/12/2022	14.33	14.33	08/30/2022	
930	Dominion Energy	5770020000 8/	5770020000 TOWN HALL	08/12/2022	46.32	46.32	08/30/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
930	Dominion Energy	6558550000 8/	6558550000 Gas Service	08/12/2022	14.34	14.34	08/30/2022	
930	Dominion Energy	6801020000 8/	6801020000 Admin Office	08/12/2022	11.75	11.75	08/30/2022	
Total 930:					86.74	86.74		
945								
945	CENTURYLINK - 435-654-3227 2	269B 8/7/22	PHONE SERVICE	08/07/2022	365.58	365.58	08/30/2022	
Total 945:					365.58	365.58		
955								
955	REAMS	161130	K. Webb Work Boot, Dan Post Wo	06/01/2022	278.09	278.09	08/30/2022	
955	REAMS	161131	K. Webb 6 Shirts	06/01/2022	229.94	229.94	08/30/2022	
955	REAMS	218012	Work Boots for P.Broadhead	07/15/2022	290.15	290.15	08/30/2022	
955	REAMS	218014	L.Taylor: Work Boots, Light Coat	07/15/2022	363.98	363.98	08/30/2022	
955	REAMS	218036	T.Jensen-1 Muck Boots	08/05/2022	110.97	110.97	08/30/2022	
Total 955:					1,273.13	1,273.13		
1015								
1015	SAFETY SUPPLY & SIGN CO IN	181705	New Street Signs	08/03/2022	891.54	891.54	08/30/2022	
1015	SAFETY SUPPLY & SIGN CO IN	181857	Supplies	08/22/2022	155.52	.00		
Total 1015:					1,047.06	891.54		
1045								
1045	STANDARD PLUMBING SUPPLY	QQBD83	Repair Paint	07/28/2022	9.99	9.99	08/30/2022	
1045	STANDARD PLUMBING SUPPLY	QTHF73	PARKS	08/22/2022	11.99	11.99	08/30/2022	
1045	STANDARD PLUMBING SUPPLY	QTZ040	SUPPLIES	08/29/2022	73.81	.00		
1045	STANDARD PLUMBING SUPPLY	QVH984	SUPPLIES	08/31/2022	25.27	.00		
Total 1045:					121.06	21.98		
1090								
1090	SUNRISE ENGINEERING	0127117	Fixed User Fee	07/13/2022	950.00	950.00	08/30/2022	
Total 1090:					950.00	950.00		
1115								
1115	TAYLORS FIRE CONTROL SERV	13419	Dry Chem Press	08/30/2022	616.00	.00		
Total 1115:					616.00	.00		
1150								
1150	HOME DEPOT Credit Services	072022	Late Fee	07/31/2022	41.00	41.00	08/30/2022	
1150	HOME DEPOT Credit Services	2513859	Soundmates, Bounty Towels for O	07/14/2022	444.13	444.13	08/30/2022	
1150	HOME DEPOT Credit Services	513227	Supplies	08/15/2022	169.54	.00		
1150	HOME DEPOT Credit Services	520425	Bounty-White, SS Cleaner Trigger	07/26/2022	84.80	84.80	08/30/2022	
1150	HOME DEPOT Credit Services	7012648	Jeremy's Truck, Truck Tool Box, O	06/29/2022	1,586.84	1,586.84	08/30/2022	
1150	HOME DEPOT Credit Services	8524847	4 Husky Containers Graffiti Stora	08/17/2022	51.39	.00		
1150	HOME DEPOT Credit Services	9513411	Crossing Guard Supplies	08/16/2022	144.00	.00		
1150	HOME DEPOT Credit Services	9513411	Cleaning Supplies	08/16/2022	431.28	.00		
1150	HOME DEPOT Credit Services	9513411	Employee Phone Cable Supples	08/16/2022	125.97	.00		
1150	HOME DEPOT Credit Services	9513411	Cleaning Supplies	08/16/2022	95.74	.00		
1150	HOME DEPOT Credit Services	JULY 2022 FIN	Finance Charge	07/29/2022	73.70	73.70	08/30/2022	
1150	HOME DEPOT Credit Services	JULY 2022 LAT	Late Fee	07/29/2022	40.00	40.00	08/30/2022	

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Total 1150:					3,288.39	2,270.47		
1160								
1160	THE UPS STORE	248	Color Copies	07/20/2022	3.92	3.92	08/30/2022	
Total 1160:					3.92	3.92		
1170								
1170	TIMBERLINE ACE HARDWARE	154893	Vinegar Weed Spray	08/02/2022	119.99	119.99	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	154932	KeyKrafter #80 CP Brass	08/03/2022	3.39	3.39	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	154991	PARKS-	08/04/2022	53.97	53.97	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155058	Landscaping Park	08/08/2022	72.96	72.96	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155085	PARKS-	08/09/2022	214.98	214.98	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155088	PARKS-	08/09/2022	180.32	180.32	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155163	Streets	08/10/2022	45.93	45.93	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155321	PARKS-	08/15/2022	6.78	6.78	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155323	Buildings	08/15/2022	164.45	164.45	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155445	Flowers for Becky	08/18/2022	29.99	29.99	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155529	Ice Rink	08/22/2022	49.16	49.16	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155542	Ice Rink	08/22/2022	295.95	295.95	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155543	PARKS-	08/22/2022	114.96	114.96	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155587	PARKS-	08/23/2022	295.63	295.63	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155623	Weld GloveX2, Battery	08/24/2022	73.97	73.97	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	155851	Varnish and Batteries	08/31/2022	59.97	.00		
1170	TIMBERLINE ACE HARDWARE	155861	Supplies	08/31/2022	105.92	.00		
1170	TIMBERLINE ACE HARDWARE	155905	PARKS-	09/01/2022	102.63	.00		
1170	TIMBERLINE ACE HARDWARE	156033	Wasp/Hornet Kill	09/06/2022	31.96	.00		
1170	TIMBERLINE ACE HARDWARE	156101	PARKS-	09/08/2022	13.98	.00		
1170	TIMBERLINE ACE HARDWARE	CREDIT MEM	Credit Memo: PARKS	08/09/2022	199.99-	199.99-	08/30/2022	
1170	TIMBERLINE ACE HARDWARE	G94582	Cemetery	08/05/2022	59.98	59.98	08/30/2022	
Total 1170:					1,896.88	1,582.42		
1255								
1255	UTAH LOCAL GOVERNMENTS T	1600678	12370-AUTO	07/01/2022	9,858.99	.00		
1255	UTAH LOCAL GOVERNMENTS T	1600679	12370-LIABILITY	07/01/2022	32,386.00	.00		
1255	UTAH LOCAL GOVERNMENTS T	1600680	12370-PROPERTY	07/01/2022	19,781.12	.00		
1255	UTAH LOCAL GOVERNMENTS T	1600681	WORKERS COMP Invoice	07/13/2022	1,208.61	.00		
1255	UTAH LOCAL GOVERNMENTS T	1601428	NEW F550 TRUCK	08/10/2022	464.24	.00		
1255	UTAH LOCAL GOVERNMENTS T	1601429	WORKERS COMP Invoice	08/10/2022	1,169.62	.00		
Total 1255:					64,868.58	.00		
1305								
1305	VERIZON WIRELESS	9912367433	PUBLIC WORK PHONES	08/10/2022	308.80	308.80	08/30/2022	
1305	VERIZON WIRELESS	9912367433	PLANNING	08/10/2022	42.27	42.27	08/30/2022	
1305	VERIZON WIRELESS	9912367433	BUILDING	08/10/2022	84.27	84.27	08/30/2022	
1305	VERIZON WIRELESS	9912367433	city admin	08/10/2022	80.02	80.02	08/30/2022	
1305	VERIZON WIRELESS	9912367433	Ice Rink Jetpack	08/10/2022	45.21	45.21	08/30/2022	
Total 1305:					560.57	560.57		
1310								
1310	WASATCH AUTO PARTS	256212	BATTERY	08/11/2022	132.96	132.96	08/30/2022	
1310	WASATCH AUTO PARTS	256547	Spark Plug, Carb-Choke CLNR	08/16/2022	57.47	57.47	08/30/2022	
1310	WASATCH AUTO PARTS	257127	Air Hose, Weld Goggles, Fittings,	08/25/2022	89.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1310	WASATCH AUTO PARTS	257144	Coupler	08/25/2022	.80	.00		
1310	WASATCH AUTO PARTS	257530	10MXTXREEL, HYD Hose Fitting	08/30/2022	380.78	.00		
1310	WASATCH AUTO PARTS	257535	Meguiars Vinyl CLNR, Glass Clea	08/30/2022	29.27	.00		
1310	WASATCH AUTO PARTS	257896	Blue Def 2.5 GAL	09/06/2022	95.94	.00		
1310	WASATCH AUTO PARTS	257949	Pin Clip	09/07/2022	31.98	.00		
1310	WASATCH AUTO PARTS	257985	Vehicle Cleaner Items	09/07/2002	25.55	.00		
Total 1310:					843.86	190.43		
1340								
1340	WASATCH COUNTY SHERIFFS	722	Additional Dispatch (July 2022)	08/01/2022	20,243.75	20,243.75	08/30/2022	
1340	WASATCH COUNTY SHERIFFS	722	Additional Dispatch (July 2022)	08/01/2022	2,500.00	2,500.00	08/30/2022	
1340	WASATCH COUNTY SHERIFFS	722	Unbilled Additional Dispatch (June	08/01/2022	525.00	525.00	08/30/2022	
1340	WASATCH COUNTY SHERIFFS	722	July 4th Celebration (2Deputies -	08/01/2022	680.00	680.00	08/30/2022	
Total 1340:					23,948.75	23,948.75		
1360								
1360	WASATCH COUNTY SOLID WAS	.80294 9/22	.80294 Hamlet Park	09/01/2022	74.77	.00		
1360	WASATCH COUNTY SOLID WAS	.90042 9/22	.90042 CC	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90291 9/22	.90291 PARK & OFFICES	09/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	.90292 9/22	.90292 Cemetery	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90638 9/22	.90638 MICHIE LANE	09/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	.93287 9/22	.93287 SHOP	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	080293 9/22	.80293 CENTENNIAL PARK	09/01/2022	240.51	.00		
Total 1360:					651.08	.00		
1365								
1365	WAVE PUBLISHING	L 17656	Notice`	07/21/2022	32.36	32.36	08/30/2022	
1365	WAVE PUBLISHING	L 17667	Notice of Public Hearing	08/04/2022	48.56	48.56	08/30/2022	
1365	WAVE PUBLISHING	L 17669	Ordinance #2022-19	08/15/2022	48.56	.00		
Total 1365:					129.48	80.92		
1375								
1375	WHEELER MACHINERY CO	PS001370550	GLASS FRONT, OilCat Hydro	08/16/2022	286.40	286.40	08/30/2022	
1375	WHEELER MACHINERY CO	RS0000218710	EQUIPMENT Rental	08/31/2022	9,000.00	.00		
Total 1375:					9,286.40	286.40		
1421								
1421	HEBER LIGHT & POWER	18153001 8/22	18153001 Gerber water tank	08/31/2022	95.18	.00		
1421	HEBER LIGHT & POWER	18153002 8/22	18153002 75 N 100 W - City Office	08/31/2022	385.36	.00		
1421	HEBER LIGHT & POWER	18153003 8/22	18153003 Cemterey FG PL Light	08/31/2022	58.28	.00		
1421	HEBER LIGHT & POWER	18153004 8/22	18153004 Cottage 3 Pump	08/31/2022	2,897.80	.00		
1421	HEBER LIGHT & POWER	18153006 8/22	18153006 Maintenance Shop	08/31/2022	298.23	.00		
1421	HEBER LIGHT & POWER	18153007 8/22	18153007 City Park	08/31/2022	20.43	.00		
1421	HEBER LIGHT & POWER	18153008 8/22	18153008 Townhall	08/31/2022	443.18	.00		
1421	HEBER LIGHT & POWER	18153009 8/22	18153009 Ice Rink TS Lights	08/31/2022	53.48	.00		
1421	HEBER LIGHT & POWER	18153010 8/22	18153010 Ice Rink Chiller	08/31/2022	500.00	.00		
1421	HEBER LIGHT & POWER	18153012 8/22	18153012 River Road Round a B	08/31/2022	22.91	.00		
1421	HEBER LIGHT & POWER	18153013 8/22	18153013 Community Center	08/31/2022	148.44	.00		
1421	HEBER LIGHT & POWER	18153014 8/22	18153014 BurgiHill Park	08/31/2022	15.36	.00		
1421	HEBER LIGHT & POWER	18153015 8/22	18153015 Centennial Park	08/31/2022	25.01	.00		
1421	HEBER LIGHT & POWER	18153016 8/22	18153016 Ball Park Lights	08/31/2022	14.84	.00		
1421	HEBER LIGHT & POWER	18153017 8/22	18153017 Swiss Days/Ice Rink Tr	08/31/2022	14.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	18153018 8/22	18153018 Alpinhof Tank	08/31/2022	14.73	.00		
1421	HEBER LIGHT & POWER	18153019 8/22	18153019 Town Square Shelter	08/31/2022	87.58	.00		
1421	HEBER LIGHT & POWER	18153021 8/22	18153021 1100 N Interlaken Way	08/31/2022	15.01	.00		
1421	HEBER LIGHT & POWER	18153022 8/22	18153022 1449 N Pine Canyon R	08/31/2022	57.33	.00		
1421	HEBER LIGHT & POWER	18153033 8/22	18153033 Pedestal for Swiss Day	08/31/2022	19.13	.00		
1421	HEBER LIGHT & POWER	18153034 8/22	18153034 Alpenhof Well House	08/31/2022	1,595.26	.00		
1421	HEBER LIGHT & POWER	18153035 8/22	18153035 280 E 900 S	08/31/2022	145.16	.00		
1421	HEBER LIGHT & POWER	18153036 8/22	18153036 250 E Michi LN-Park S	08/31/2022	14.00	.00		
1421	HEBER LIGHT & POWER	18153040 8/22	18153040 300 S 300 E SPRINKL	08/31/2022	15.85	.00		
1421	HEBER LIGHT & POWER	18153041 8/22	18153041 350 S 300 E Sprinklere	08/31/2022	15.93	.00		
Total 1421:					6,973.32	.00		
1429								
1429	ALSCO / AMERICAN LINEN	LSAL2631706	~Mats	08/01/2022	34.08	34.08	08/30/2022	
1429	ALSCO / AMERICAN LINEN	LSAL2641875	~Mats	08/29/2022	34.08	34.08	08/30/2022	
Total 1429:					68.16	68.16		
1603								
1603	ROCKY MOUNTAIN POWER	08222022	SWISS MOUNTAIN PUMP	08/22/2022	12.53	12.53	08/30/2022	
Total 1603:					12.53	12.53		
1818								
1818	CASH	08172022	PLANNING CERTIFIED	08/17/2022	14.76	14.76	08/17/2022	
1818	CASH	08172022	containers for supply room	08/17/2022	14.63	14.63	08/17/2022	
1818	CASH	08172022	PLANNING CERTIFIED	08/17/2022	35.30	35.30	08/17/2022	
1818	CASH	08222022	Petty Cash for Swiss Days Parkin	08/22/2022	200.00	200.00	08/22/2022	
Total 1818:					264.69	264.69		
1821								
1821	WEX BANK	83488697	FUEL	08/31/2022	116.98	.00		
Total 1821:					116.98	.00		
1885								
1885	WASATCH COUNTY PUBLIC WO	RD-082222	Portion of Pine Canyon Road Trea	08/22/2022	26,387.90	.00		
Total 1885:					26,387.90	.00		
1931								
1931	KW ROBINSON CONSTRUCTIO	2022-31	Repair Water Leak	07/21/2022	8,626.50	8,626.50	08/30/2022	
1931	KW ROBINSON CONSTRUCTIO	PAY REQUEST	PAy Request#7/Final Captial Outl	08/10/2022	8,416.40	8,416.40	08/30/2022	
1931	KW ROBINSON CONSTRUCTIO	PAY REQUEST	PAy Request#7/Final River Road	08/10/2022	14,298.16	14,298.16	08/30/2022	
1931	KW ROBINSON CONSTRUCTIO	PAY REQUEST	PAy Request#7 Final River Road	08/10/2022	10,235.83	10,235.83	08/30/2022	
Total 1931:					41,576.89	41,576.89		
2147								
2147	CHEMTECH-FORD LABORATOR	22G1435	Water sample Testing	08/02/2022	5,324.00	5,324.00	08/30/2022	
2147	CHEMTECH-FORD LABORATOR	22G1446	Radiologicals AP	08/25/2022	550.00	550.00	08/30/2022	
2147	CHEMTECH-FORD LABORATOR	22I0007	Monthly MONITORING SAMPLES	09/02/2022	180.00	.00		
2147	CHEMTECH-FORD LABORATOR	22I0179	colilert AP	09/06/2022	150.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2147:					6,204.00	5,874.00		
2164								
2164	POINT S	0203709	Tires	08/10/2022	1,116.86	.00		
2164	POINT S	0204489	Tires	08/29/2022	2,201.94	.00		
Total 2164:					3,318.80	.00		
2207								
2207	JIM BROWN	09012022	CasaBlanca - UNOA Lodging	08/08/2022	1,074.36	.00		
Total 2207:					1,074.36	.00		
2215								
2215	O'REILLY AUTO PARTS	3664-241099	Air Filter	08/02/2022	35.51	35.51	08/30/2022	
2215	O'REILLY AUTO PARTS	3664-244725	Butane, Fitting ASST, Grease FT	08/17/2022	61.95	61.95	08/30/2022	
2215	O'REILLY AUTO PARTS	3664-246384	Coupler Set, Street Elbow, Air Hos	08/24/2022	40.89	40.89	08/30/2022	
Total 2215:					138.35	138.35		
2220								
2220	DITCH WITCH OF THE ROCKIE	E01739	Schonstedt Magnetic Locator	08/29/2022	1,275.00	.00		
Total 2220:					1,275.00	.00		
2244								
2244	PEAK ALARM CO, INC	1229331	Public WorkSHOP Monitoring & R	09/01/2022	162.00	162.00	08/30/2022	
2244	PEAK ALARM CO, INC	1229332	MONITORING Sept.2022-Nov. 30	09/01/2022	262.29	262.29	08/30/2022	
2244	PEAK ALARM CO, INC	1229333	GIFT SHOP Monitoring & Repair	09/01/2022	162.00	162.00	08/30/2022	
Total 2244:					586.29	586.29		
2417								
2417	Utility Refunds	08242022	Overpayment on Water Account 2	08/26/2022	1,678.29	1,678.29	08/30/2022	
Total 2417:					1,678.29	1,678.29		
2418								
2418	FINAL COMPLETION DEPOSIT	21-049 FCD	21-049 FINAL COMPLETION DE	08/19/2022	1,500.00	1,500.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-074 FCD	21-074 FINAL COMPLETION DE	08/19/2022	1,500.00	1,500.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-181 FCD	21-181 FINAL COMPLETION DE	08/19/2022	1,500.00	1,500.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-187 FCD	21-187 FINAL COMPLETION DE	08/26/2022	3,000.00	3,000.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-204 FCD	21-204 FINAL COMPLETION DE	08/26/2022	3,000.00	3,000.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-236 FCD	21-236 FINAL COMPLETION DE	08/26/2022	3,000.00	3,000.00	08/30/2022	
2418	FINAL COMPLETION DEPOSIT	21-242 FCD	21-242 FINAL COMPLETION DE	08/19/2022	3,000.00	3,000.00	08/30/2022	
Total 2418:					16,500.00	16,500.00		
2422								
2422	STATE OF UTAH	4TH QUARTE	4th Quarter Building Permit Repor	09/09/2022	1,427.00	.00		
Total 2422:					1,427.00	.00		
2444								
2444	COMMERCIAL MECHANICAL	SV106405	Cleaning of Chiller Barrel	07/26/2022	8,928.46	8,928.46	08/17/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2444:					8,928.46	8,928.46		
2461								
2461	HEBER VALLEY COWBOY POET	2022	Sponsorship 2022	08/18/2022	15,000.00	.00		
Total 2461:					15,000.00	.00		
2485								
2485	KARL MALONE CHRYSLER DO	158840	Work on Cory's Employee Truck	07/20/2022	58.52	.00		
Total 2485:					58.52	.00		
2520								
2520	Staker Parson Companies	5893797	Crushed Rock & Road Base	08/03/2022	872.78	872.78	08/30/2022	
Total 2520:					872.78	872.78		
2561								
2561	CENTURYLINK -435-654-3924 45	453B 8/7/22	Phone/Internet	08/07/2022	181.54	181.54	08/30/2022	
Total 2561:					181.54	181.54		
2562								
2562	CENTURYLINK 435-654-4204 77	775B 8/7/22	Phone Service	08/07/2022	152.45	152.45	08/30/2022	
Total 2562:					152.45	152.45		
2600								
2600	Park Refund	08242022	Park Pavilion Cancellation	08/24/2022	50.00	50.00	08/30/2022	
Total 2600:					50.00	50.00		
2614								
2614	Executech Utah, Inc.	EXEC-123356	IT Services	08/01/2022	1,547.00	1,547.00	08/30/2022	
2614	Executech Utah, Inc.	EXEC-123985	Non-Agreement or Overage Hour	07/31/2022	878.60	878.60	08/30/2022	
2614	Executech Utah, Inc.	EXEC-124940	Recurring Products	07/31/2022	753.50	753.50	08/30/2022	
Total 2614:					3,179.10	3,179.10		
2627								
2627	GORDON LAW GROUP, P.C.	12316	Davis Condemnation	06/01/2022	350.00	350.00	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12838	LYNN DAVID V. Midway Federal L	08/02/2022	182.05	182.05	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12904	Remund Farm Subdivision	08/02/2022	387.00	387.00	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12907	Monthly Flat Fee	08/02/2022	5,178.46	5,178.46	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12907	Monthly Flat Fee	08/02/2022	330.54	330.54	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12907	Additional Hours	08/02/2022	3,343.96	3,343.96	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12907	Additional Hours	08/02/2022	213.44	213.44	08/30/2022	
2627	GORDON LAW GROUP, P.C.	12931	MOuntain Spa Development	08/08/2022	924.50	924.50	08/30/2022	
2627	GORDON LAW GROUP, P.C.	13034	Remund Farm Subdivision (Midw	09/02/2022	430.00	.00		
2627	GORDON LAW GROUP, P.C.	13035	Mountain Spa Development	09/02/2022	1,096.50	.00		
2627	GORDON LAW GROUP, P.C.	13037	MONTHLY FLAT FEE	09/02/2022	5,178.46	.00		
2627	GORDON LAW GROUP, P.C.	13037	MONTHLY FLAT FEE	09/02/2022	330.54	.00		
2627	GORDON LAW GROUP, P.C.	13037	MONTHLY Fee Additional Hours	09/02/2022	3,059.61	.00		
2627	GORDON LAW GROUP, P.C.	13037	MONTHLY Fee Additional Hours	09/02/2022	195.29	.00		
2627	GORDON LAW GROUP, P.C.	13037	Expenses for Quit Claim Deed: D	09/02/2022	41.50	.00		
2627	GORDON LAW GROUP, P.C.	13039	The Village	09/02/2022	623.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2627	GORDON LAW GROUP, P.C.	13159	Performing Arts Center	09/07/2022	1,462.00	.00		
Total 2627:					23,327.35	10,909.95		
2636								
2636	CenturyLink ACCT# 88239224	304760475	88239224	08/12/2022	1,026.17	1,026.17	08/30/2022	
Total 2636:					1,026.17	1,026.17		
2658								
2658	SIGNARAMA	12373	Sign	08/16/2022	679.05	679.05	08/30/2022	
2658	SIGNARAMA	12433	Banners	08/25/2022	416.00	.00		
2658	SIGNARAMA	12529	A-Frame Inserts	08/30/2022	122.48	.00		
2658	SIGNARAMA	12560	Signs	08/31/2022	118.21	.00		
Total 2658:					1,335.74	679.05		
2672								
2672	Child Richards	124120	Accounting Services`	07/31/2022	2,400.00	2,400.00	08/30/2022	
Total 2672:					2,400.00	2,400.00		
2683								
2683	NORCO INC	70239725-00	Air Filter Asbly, Replacement Filter	08/22/2022	126.95	126.95	08/30/2022	
Total 2683:					126.95	126.95		
2700								
2700	Car Quest Auto Parts	15341-133735	Oil and Oil Filter	08/22/2022	36.03	36.03	08/30/2022	
Total 2700:					36.03	36.03		
2709								
2709	Celeste Johnson	816	Employee Summer Social	08/11/2022	59.44	59.44	08/30/2022	
2709	Celeste Johnson	C168	Mtg. w/ Tonia	08/16/2022	38.73	38.73	08/30/2022	
Total 2709:					98.17	98.17		
2757								
2757	BORDER STATES INDUSTRIES I	924812775	ICE RINK	08/24/2022	57.35	.00		
2757	BORDER STATES INDUSTRIES I	924822894	ICE RINK	08/25/2022	1,224.77	.00		
2757	BORDER STATES INDUSTRIES I	924836896	ICE RINK	08/26/2022	863.42	.00		
2757	BORDER STATES INDUSTRIES I	924844316	ICE RINK	08/29/2022	398.79	.00		
2757	BORDER STATES INDUSTRIES I	924844318	ICE RINK Building	08/29/2022	29.70	.00		
2757	BORDER STATES INDUSTRIES I	924893470	Parts ordered by Joel Kohler	09/07/2022	197.98	.00		
Total 2757:					2,772.01	.00		
2758								
2758	SPECTRUM Landscaping Service	12498	Treatment of Trees on Main Street	08/11/2022	1,568.00	1,568.00	08/30/2022	
2758	SPECTRUM Landscaping Service	12530	September 2022 Monthly Contract	08/19/2022	14,125.00	14,125.00	08/30/2022	
Total 2758:					15,693.00	15,693.00		
2783								
2783	VERIZON WIRELESS	9912386357	Cellular Service	08/01/2022	373.50	373.50	08/30/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2783:					373.50	373.50		
2799								
2799	WILDE EMBROIDERY	2321	Travis Shirts	08/17/2022	15.00	15.00	08/30/2022	
Total 2799:					15.00	15.00		
2804								
2804	JIVE COMMUNICATIONS, INC.	IN7101387136	MONTHLY Service + other fees	09/01/2022	578.91	.00		
Total 2804:					578.91	.00		
2823								
2823	Robert Duncan Studios	67488	Calendars & Assortment of Cards	08/16/2022	197.88	197.88	08/30/2022	
Total 2823:					197.88	197.88		
2832								
2832	TEX COUCH	08302022	REIMBURSEMENT FOR code bo	08/30/2022	351.64	351.64	08/30/2022	
Total 2832:					351.64	351.64		
2871								
2871	SBR TECHNOLOGIES	337128	Paper Rolls for Plotter	07/14/2022	216.73	216.73	08/30/2022	
Total 2871:					216.73	216.73		
2880								
2880	Bell Janitorial Supply	1028169	Janitorial Supplies	08/23/2022	926.68	926.68	08/30/2022	
2880	Bell Janitorial Supply	1028575	Janitorial Supplies	08/30/2022	141.94	.00		
2880	Bell Janitorial Supply	1028576	Janitorial Supplies	09/01/2022	567.77	.00		
Total 2880:					1,636.39	926.68		
2882								
2882	Tonia Turner	08292022	REIMBURSEMENT FOR COG	08/29/2022	98.17	98.17	08/30/2022	
2882	Tonia Turner	08292022	REIMBURSEMENT FOR SUPPLI	08/29/2022	41.21	41.21	08/30/2022	
2882	Tonia Turner	08292022	WELCOME PACKETS	08/29/2022	38.03	38.03	08/30/2022	
2882	Tonia Turner	08292022	SUPPLIES AND EQUIPMENT	08/29/2022	124.44	124.44	08/30/2022	
2882	Tonia Turner	08292022	SUPPLIES AND EQUIPMENT	08/29/2022	97.94	97.94	08/30/2022	
2882	Tonia Turner	08292022	SUPPLIES AND EQUIPMENT	08/29/2022	91.30	91.30	08/30/2022	
Total 2882:					491.09	491.09		
2883								
2883	PLANETERIA	18830	WEBSITE DEVELOPMENT	10/19/2021	8,800.00	8,800.00	08/30/2022	
2883	PLANETERIA	19009	WEBSITE DEVELOPMENT	07/31/2022	8,380.00	8,380.00	08/30/2022	
Total 2883:					17,180.00	17,180.00		
2899								
2899	SUNPRO	13335270	Supplies	08/25/2022	426.66	.00		
2899	SUNPRO	2692242	Treated Plate	09/07/2022	38.82	.00		
2899	SUNPRO	2692251	Screws	09/07/2022	54.46	.00		
2899	SUNPRO	2692257	Star Flat Head Screw 100 PCS	09/07/2022	15.34	.00		
2899	SUNPRO	CREDIT NOTE	Credit Note-Screws	09/07/2022	54.46-	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2899:					480.82	.00		
2901								
2901	MARY WATERMAN PHOTOGRA	49	2023 Heber Valley Calendars	08/24/2022	156.00	156.00	08/30/2022	
Total 2901:					156.00	156.00		
2915								
2915	KAREE CANNON	13	Retail Merchadise	08/25/2022	303.08	.00		
Total 2915:					303.08	.00		
2922								
2922	MIDWAY MUST HAVES	103	Items for gift basket given to webs	08/17/2022	75.60	75.60	08/30/2022	
2922	MIDWAY MUST HAVES	104	Staff birthday gifts	08/25/2022	160.80	.00		
Total 2922:					236.40	75.60		
2924								
2924	Americana Art Enterprises, LLC	139286	Retail Merchadise	08/29/2022	516.79	.00		
Total 2924:					516.79	.00		
2926								
2926	Heber Valley Towing	28307	Towing Services	08/18/2022	250.00	250.00	08/30/2022	
Total 2926:					250.00	250.00		
2928								
2928	Kesko Electric Solutions, LLC	110980	Chiller Building Panel Upgrade	09/07/2022	2,111.00	.00		
Total 2928:					2,111.00	.00		
2938								
2938	UTAH REINDEER LLC	0137	20% of Total Price/Reindeer Displ	08/22/2022	260.00	260.00	08/30/2022	
Total 2938:					260.00	260.00		
2952								
2952	The Heber Valley Utah	2099	Magnets	08/11/2022	310.00	310.00	08/30/2022	
Total 2952:					310.00	310.00		
2955								
2955	Johnny Adolphson Photography L	063022	Prints	08/06/2022	292.50	292.50	08/30/2022	
2955	Johnny Adolphson Photography L	081322	Prints	08/13/2022	420.00	420.00	08/30/2022	
Total 2955:					712.50	712.50		
2957								
2957	LEE'S MARKETPLACE	43541	Dawn Original Blue, Morton Natur	08/15/2022	22.95	22.95	08/30/2022	
Total 2957:					22.95	22.95		
2961								
2961	SMITH & EDWARDS WEST JOR	18902	Rubber Boot Steel Toe, Reebok AI	08/09/2022	219.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2961	SMITH & EDWARDS WEST JOR	18903	Rubber Boot Steel Toe SZ Med. 9.	08/09/2022	139.95	.00		
2961	SMITH & EDWARDS WEST JOR	236327	Clothing for Shane	08/26/2022	164.90	.00		
2961	SMITH & EDWARDS WEST JOR	CREDIT MEM	Rubber Boot Steel Toe, Reebok Al	08/10/2022	219.94-	.00		
2961	SMITH & EDWARDS WEST JOR	CREDIT MEM	Credit Memo Rubber Boot Steel T	08/10/2022	139.95-	.00		
Total 2961:					164.90	.00		
2962								
2962	Garrett Parks and Play	2297	2003 Wood Fiber Surfacing	07/01/2022	3,825.00	3,825.00	08/30/2022	
Total 2962:					3,825.00	3,825.00		
2972								
2972	SUPERTREES UTAH	PS-INV103421	Arborist Consultation	08/12/2022	375.00	375.00	08/30/2022	
Total 2972:					375.00	375.00		
2973								
2973	Water Hydrant Rental Refund	82222	REFUND ON WATER HYDRANT	08/22/2022	2,000.00	2,000.00	08/30/2022	
Total 2973:					2,000.00	2,000.00		
2988								
2988	THE NUT GARDEN	312135	Caramels & English Toffee	08/22/2022	328.29	.00		
2988	THE NUT GARDEN	312135	Invoice Correction on # and amou	08/22/2022	328.29-	.00		
2988	THE NUT GARDEN	46466	Caramels & English Toffee	08/24/2022	276.37	276.37	08/30/2022	
Total 2988:					276.37	276.37		
2993								
2993	Mountainland Power Equipment	84105	TurfStorm Stand on Spreader/Spr	08/23/2022	24,551.00	24,551.00	08/30/2022	
Total 2993:					24,551.00	24,551.00		
2994								
2994	KEN GARFF CHRYSLER-JEEP-	QT1112501	BED FOR F550 PICKUP	08/30/2022	15,757.30	15,757.30	08/30/2022	
Total 2994:					15,757.30	15,757.30		
2995								
2995	GAGE ANDERSON	08302022	CDL TEST	08/30/2022	25.00	25.00	08/30/2022	
Total 2995:					25.00	25.00		
2996								
2996	CASE KOHLER	08302022	CDL TEST	08/30/2022	25.00	25.00	08/30/2022	
Total 2996:					25.00	25.00		
2997								
2997	GoGov	22-263	GOGov Notify Notifications & Alert	08/29/2022	3,900.00	.00		
Total 2997:					3,900.00	.00		
2998								
2998	Swiss Days Parking	09032022	Swiss Days Parking 10 Hours	09/03/2022	150.00	150.00	09/07/2022	
2998	Swiss Days Parking	9032022	Swiss Days Parking 9 Hours	09/03/2022	135.00	135.00	09/07/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2998	Swiss Days Parking	932022	Swiss Days Parking 10 Hours	09/03/2022	150.00	150.00	09/07/2022	
2998	Swiss Days Parking	9322	Swiss Days Parking 9 Hours	09/03/2022	135.00	135.00	09/07/2022	
Total 2998:					570.00	570.00		
Grand Totals:					525,692.46	299,960.30		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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
845								
845	MOUNTAINLAND SUPPLY COMP	S104906870.0	Hydrant Traffic Repair Kit-Break FI	09/02/2022	462.88	.00		
845	MOUNTAINLAND SUPPLY COMP	S104906983.0	Water Meters	09/01/2022	2,586.43	.00		
845	MOUNTAINLAND SUPPLY COMP	S104907060.0	WATER METERS	09/01/2022	1,836.33	.00		
845	MOUNTAINLAND SUPPLY COMP	S104907705.0	Gasket-Rubber-Meter	09/01/2022	10.18	.00		
Total 845:					4,895.82	.00		
1015								
1015	SAFETY SUPPLY & SIGN CO IN	181857	Supplies	08/22/2022	155.52	.00		
Total 1015:					155.52	.00		
1045								
1045	STANDARD PLUMBING SUPPLY	QTZ040	SUPPLIES	08/29/2022	73.81	.00		
1045	STANDARD PLUMBING SUPPLY	QVH984	SUPPLIES	08/31/2022	25.27	.00		
Total 1045:					99.08	.00		
1170								
1170	TIMBERLINE ACE HARDWARE	155851	Varnish and Batteries	08/31/2022	59.97	.00		
1170	TIMBERLINE ACE HARDWARE	155861	Supplies	08/31/2022	105.92	.00		
1170	TIMBERLINE ACE HARDWARE	155905	PARKS-	09/01/2022	102.63	.00		
1170	TIMBERLINE ACE HARDWARE	156033	Wasp/Hornet Kill	09/06/2022	31.96	.00		
Total 1170:					300.48	.00		
1310								
1310	WASATCH AUTO PARTS	257127	Air Hose, Weld Goggles, Fittings,	08/25/2022	89.11	.00		
1310	WASATCH AUTO PARTS	257144	Coupler	08/25/2022	.80	.00		
Total 1310:					89.91	.00		
1360								
1360	WASATCH COUNTY SOLID WAS	.80294 9/22	.80294 Hamlet Park	09/01/2022	74.77	.00		
1360	WASATCH COUNTY SOLID WAS	.90042 9/22	.90042 CC	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90291 9/22	.90291 PARK & OFFICES	09/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	.90292 9/22	.90292 Cemetery	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	.90638 9/22	.90638 MICHIE LANE	09/01/2022	37.40	.00		
1360	WASATCH COUNTY SOLID WAS	.93287 9/22	.93287 SHOP	09/01/2022	87.00	.00		
1360	WASATCH COUNTY SOLID WAS	080293 9/22	.80293 CENTENNIAL PARK	09/01/2022	240.51	.00		
Total 1360:					651.08	.00		
1365								
1365	WAVE PUBLISHING	L 17669	Ordinance #2022-19	08/15/2022	48.56	.00		
1365	WAVE PUBLISHING	L 17682	Notice of Public Hearing	08/25/2022	50.87	.00		
1365	WAVE PUBLISHING	L 17686	Notice of Public Hearing	08/25/2022	101.74	.00		
Total 1365:					201.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1375								
1375	WHEELER MACHINERY CO	RS0000218710	EQUIPMENT Rental	08/31/2022	9,000.00	.00		
Total 1375:					9,000.00	.00		
1821								
1821	WEX BANK	83488697	FUEL	08/31/2022	116.98	.00		
Total 1821:					116.98	.00		
1885								
1885	WASATCH COUNTY PUBLIC WO	RD-082222	Portion of Pine Canyon Road Trea	08/22/2022	26,387.90	.00		
Total 1885:					26,387.90	.00		
2422								
2422	STATE OF UTAH	4TH QUARTE	4th Quarter Building Permit Repor	09/09/2022	1,427.00	.00		
Total 2422:					1,427.00	.00		
2461								
2461	HEBER VALLEY COWBOY POET	2022	Sponsorship 2022	08/18/2022	15,000.00	.00		
Total 2461:					15,000.00	.00		
2563								
2563	CENTURYLINK 76612167	601054353	Phone Service	09/01/2022	.10	.00		
Total 2563:					.10	.00		
2658								
2658	SIGNARAMA	12433	Banners	08/25/2022	416.00	.00		
2658	SIGNARAMA	12529	A-Frame Inserts	08/30/2022	122.48	.00		
2658	SIGNARAMA	12560	Signs	08/31/2022	118.21	.00		
Total 2658:					656.69	.00		
2783								
2783	VERIZON WIRELESS	9914721554	Cell service	09/01/2022	373.23	.00		
Total 2783:					373.23	.00		
2899								
2899	SUNPRO	13335270	Supplies	08/25/2022	426.66	.00		
Total 2899:					426.66	.00		
2910								
2910	KOWALLIS LANDSCAPE	0000015	Post Cards	08/25/2022	144.00	.00		
Total 2910:					144.00	.00		
2924								
2924	Americana Art Enterprises, LLC	139541	Retail Merchandise	08/23/2022	79.13	.00		
Total 2924:					79.13	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2927								
2927	Ignition Creative Group	7150	Retail Merchandise	08/23/2022	870.48	.00		
Total 2927:					870.48	.00		
2952								
2952	The Heber Valley Utah	2163	Retail Merchandise	09/07/2022	818.75	.00		
Total 2952:					818.75	.00		
Grand Totals:					61,693.98	.00		

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
20 September 2022
Regular Meeting

Minutes of the
16 August 2022
Work Meeting



Memo

Date: 22 August 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 16 August 2022 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, 16 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 5:05 p.m.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member (Participated electronically)
JC Simonsen, Council Member

Staff Present:

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

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

2. Ordinance 2022-21 / Performing Arts Centers (Midway Arts Center Foundation – Approximately 60 minutes) – Discuss proposed Ordinance 2022-21 amending Section 16.5.2 (Permitted and Conditional Uses), Section 16.13.10 (Maximum Height Provision for all Buildings), and Section 12.11.020 (Exceptions). Recommended by the Midway City Planning Commission.

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

- Proposed amendment
- Changes since information was provided to the Council
- Zone
- Location of the proposed Midway Arts Center (MAC)
- Discussion items
- Items of consideration

- Possible findings

Mr. Henke also made the following comments:

- The height was based on the setback and there was not a limit.
- Architectural elements could be above 35 feet.
- The type of request allowed the Council to consider the finances for the project.
- Living and storage space was not allowed in the architectural elements.
- The tickets would designate which parking lot should be used.

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

Corbin Gordon reviewed the following zone options for allowing performing arts centers:

- In an entire zone
- Overlay zone
- Allow a performing arts center at the requested location then disallow them from the zone.
- Allow the zone change if the development was approved.

Mr. Gordon made the following comments:

- A different application would have to be submitted for an overlay zone.
- It was problematic to adopt a zone just for one parcel. It could be argued that this diminished the potential for the surrounding lots.
- Recommended that performing arts centers be allowed where they were most beneficial to the City.
- The broader the ordinance the better.

Jeff Strong, representing the applicants, indicated that the proposed size of the MAC had been reduced. He reviewed the following items:

- New drawings
- Footprint
- Comparison to other performing arts centers in Utah
- Comparison to other buildings in Midway
- Parking and traffic
- Zoning
- Community outreach
- Survey
- Residents' questions and answers

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

Sue Waldrip, applicant, indicated that public charrettes had been held regarding the proposal. She noted that only three members of the public had attended each charrette.

Stu Waldrip, applicant, gave the Council a proposed agreement that committed the MAC to several things including starting at 350 seats and increasing to no more than 450 seats.

Mayor Johnson indicated that the block proposed for the MAC had some of Midway's largest buildings.

3. Adjournment

Mayor Johnson adjourned the meeting at 5:58 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Council
20 September 2022
Regular Meeting

Minutes of the
16 August 2022
Regular Meeting



Memo

Date: 29 August 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 16 August 2022 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, 16 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 6:06 p.m.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member (Participated electronically)
JC Simonsen, Council Member

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Cory Lott, Public Works Crew Chief
Shane Owens, Public Works Assistant Crew Chief
Brad Wilson, Recorder

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. Jeff Drury gave the prayer and/or inspirational message.

2. Consent Calendar

- a. Agenda for the 16 August 2022 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 2 August 2022 City Council Work Meeting
- d. Minutes of the 2 August 2022 City Council Regular Meeting
- e. Ordinance 2022-18 amending Chapter 7.07 (Special Event License) of the Midway City Municipal Code regarding special events
- f. Resolution 2022-23 amending the Midway City Policies and Procedures regarding special events
- g. Resolution 2022-29 adopting a maintenance plan for Midway City’s parks

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

Council Member Simonsen requested that the following items be corrected or added to his motion, regarding the Ameyalli Resort, in the regular meeting minutes:

- The Master Plan approval was conditioned upon whether the Master Plan Agreement was also approved.
- It was noted that the Developer stated he was willing to agree of his own volition that there would be no kitchens in the “cottages” in the North-West area, or the Hotel rooms in order to be helpful in support of the City’s goal to qualify for the resort tax.

Motion: Council Member Drury moved to approve the consent calendar with the changes mentioned by Council Member Simonsen.

Second: Council Member Simonsen seconded the motion.

Discussion: Council Member Orme noted that she was not at the council meetings on August 2nd.

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Wes Johnson asked that invoices for Commercial Mechanical and KW Robinson Construction be added to the warrant list.

Note: Copies of the invoices are contained in the supplemental file.

Motion: Council Member Drury moved to include the two items on the consent calendar warrant list.

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	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

- 3. National High School Rodeo Queen / County Fair Youth Participants** (Sheila Siggard – Approximately 15 minutes) – Introduce McKardy Kelly, 2019 National High School Rodeo Queen and receive a presentation from youth who participated in the 2022 Wasatch County Fair.

Sheila Siggard gave a presentation about McKardy Kelly, a Midway resident who was the 2019 National High School Rodeo Queen, and her own experience as a rodeo queen. Youth presented their experiences showing livestock during the recent Wasatch County Fair. Rene Holm and Lori Stone lauded the agricultural lifestyle in the area.

Note: A copy of the presentation is contained in the supplemental file.

- 4. Public Comment** – Comments were taken for items not on the agenda.

Mayor Johnson asked if there were any comments from the public for items not on the agenda. No comments were offered.

5. Department Reports

Traffic Counters / Data

Council Member Simonsen reviewed the locations of traffic counters in the City and the data that would be collected.

Parking / Grant

Council Member Simonsen reviewed a grant that the City received for additional public parking.

Parks / Maintenance Plan

Council Member Simonsen noted the parks maintenance plan approved by the Council that evening.

Burgi Hill Park / Survey

Council Member Simonsen reported that a survey would be conducted regarding the Burgi Hill Park.

Alpenhof Park / RFP

Council Member Simonsen reported that a request for proposals would be released for the improvements to the Alpenhof Park.

Tree Maintenance / Grant

Council Member Simonsen reported on a grant to help maintain the City's trees.

Trails / North Center Street

Council Member Simonsen reported that the next trail project might be along north Center Street.

Heritage Trees / Chalet

Mayor Johnson reported on a meeting regarding heritage trees, at the Soldier Hollow Chalet, that might be removed.

Caring Coalition Committee / Member

Mayor Johnson reported that she was a member of the Caring Coalition Committee which was focusing on issues such as youth alcohol consumption and vaping.

Law Enforcement / Swiss Days

Council Member Drury reported that the Wasatch County Sheriff's Department had increased the cost for law enforcement during Swiss Days. He suggested that the City apply some of its contracted hours to cover the increase. Mayor Johnson was concerned that law enforcement would be needed for the increased traffic during the event. Josh Wright, Swiss Days Committee Chair, indicated that the Committee could only pay for a small portion of the increase.

6. Cowboy Poetry / Donation (Diane Hult – Approximately 10 minutes) – Discuss and possibly approve a donation to the Heber Valley Western Music and Cowboy Poetry Gathering.

Diane Pope, Tom Fowler, and Ted Caldwell gave a presentation regarding the Gathering and reviewed the following items:

- Mission
- Changes
- Summary
- Main acts
- Keeping the tradition
- 2021 and 2022 financial summaries
- Volunteers

They made the following comments:

- A new marketing company had been hired for the Gathering.
- The City's continued financial support was needed.
- The Gathering supported a RAP tax.
- Tried to spend its money in Wasatch County.
- Expenses were increasing.
- The event filled up the local hotels.
- It was a destination event where people spent money.

Note: A copy of the presentation is contained in the supplemental file.

Council Member Orme noted that the upcoming event would be a rebuilding year because of the loss of several important performers. She also noted its benefit for the youth and local hotels.

Motion: Council Member Orme moved to donate \$15,000 to the event

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	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

7. Heber Valley Hospital / Report (Si Hutt – Approximately 15 minutes) – Receive a report regarding the Heber Valley Hospital.

Si Hutt, Administrator, gave a presentation regarding the Heber Valley Hospital and reviewed the following items:

- 2022 Report to the Community
- Highlights
- Charity care
- Community groups
- Community board
- Services
- Emergency department
- Telehealth services
- Specific services
- Projects and initiatives
- New providers
- Behavioral health

8. Resolution 2022-28 / Budget Amendment / Leasing Vehicles (Public Works – Approximately 45 minutes) – Discuss and possibly deny, continue, or approve proposed Resolution 2022-28 amending the Fiscal Year 2023 Midway City Budget to lease vehicles.
Public Hearing

Mayor Johnson introduced the proposed amendment and generally liked the concept of leasing vehicles.

Brad Wilson noted that the amendment would reduce the City's budget by \$90,000.

Shane Owens reviewed the vehicles and equipment that would be leased and purchased. He made the following comments:

- Leasing vehicles would save the City money. This was because maintenance was included in the lease price.
- One truck in the previous year's budget had not been purchased.
- Certain types of trucks could not be leased.
- New vehicles were difficult to get.
- The leasing company guaranteed that they would be able to provide the vehicles each year.
- Other cities were leasing vehicles.
- The City would continue to do the maintenance on the vehicles that it owned.
- Some purchased vehicles had minimum value when they were sold by the City.

Cory Lott made the following comments:

- Tires would not have to be replaced on the lease vehicles.
- If needed, a vehicle would be loaned to the City while a leased vehicle was being repaired.
- Would be able to catch up on maintenance with fewer vehicles to maintain.

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

- There was a cost to leasing.
- The cost of maintenance was a risk.
- Several departments contributed to the current vehicle replacement program. Would this money now be used for leasing? Could it be used for leasing since it was in the Capital Improvement Projects (CIP) Fund? How would the structure of the budget have to be changed? The full implications to the budget needed to be considered.
- Was the lease agreement legal? Was it delegating the City's authority?
- What would be the long-term effects of leasing?

Public Hearing

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

Motion: Council Member Drury moved to table the item.

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	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Motion: Without objection, Mayor Johnson recessed the meeting at 7:57 p.m. She reconvened the meeting at 8:05 p.m.

9. Bonner Meadows / Preliminary Approval (Johnsons Landing, LLC – Approximately 30 minutes) – Discuss and possibly deny, continue, or grant preliminary approval for the Bonner Meadows Subdivision located at 100 East 100 South (Zoning is R-1-9). Recommended for approval by the Midway City Planning Commission.

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

- Land use summary
- Location of the development
- Preliminary plan
- Dedications
- Road cross-sections and improvements
- Utility plan
- Discussion items
- Safety plan
- Letter from the City Engineer
- Water board recommendation
- Possible findings

Mr. Henke also made the following comments:

- The development had been reviewed by the Council several months earlier. It was continued because there was a pending ordinance change. The change had been adopted and it did not affect the project.
- Safety related to Midway Elementary School and construction of the project was a concern. The applicant met with the school principal, and they developed a safety plan and timeline for construction.
- The principal did not object to the walking path through the development to Midway Elementary.
- The City would dedicate 185 South to the Wasatch County School District. The City would still own and maintain a section on the far east side for access to a private

driveway.

- The City needed access on 185 South to the retention pond in the proposed development.
- Midway Elementary would most likely use 185 South for bus access.
- The District refused an access from Michie Lane.
- The proposed condition would not be needed if the intended safety plan was followed.
- Previous applications to develop the property had expired.

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

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

- Reviewed the project with the school principal.
- An additional teacher would be at the east sidewalk on 100 East. That teacher would also monitor the walking path through the project.
- Construction would start after the children were dropped off and pause while they were being picked up. The schedule would be moved back one hour for teacher preparation day.
- There would be a temporary chain-link fence around the project during construction. This would be on the applicant's property and not narrow any existing roads.
- The roads would be worked on during the spring.
- At least one lane would always be open on the existing roads during construction.
- The District wanted curb and gutter on the north side of 185 South. The school principal was concerned that this would reduce parking.
- Construction traffic would only use 200 East.
- The contractor would work on 100 East during spring break.
- The applicant did not propose the walking path. The City wanted it for access and for the sewer line.

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

- Emergency services needed access to Midway Elementary including during pick-up and drop-off periods.
- Midway Elementary should have a plan for emergencies including a temporary access from Michie Lane. If the developer could not facilitate that then the City should.
- City staff should reach out to the school staff so they could attend the next council meeting when the project was discussed. The principal could come but Shaun Kelly from the District also needed to attend.
- The City did outreach, including to Midway Elementary, for a prior meeting regarding developing the property.
- Midway Elementary did not monitor well the intersection at 100 East and 185 South.
- It would be dangerous for children to go from the walking path through the busses to the Midway Elementary.
- The construction pause should be for a full hour.
- Should access to the backs of the proposed lots be prohibited?
- The proposed location of the walking path should be marked so that it could be seen by the Council.

- Children were already using a hole in a fence to go to Midway Elementary.

Motion: Council Member Drury moved to grant preliminary approval for Bonner Meadows with the following findings and conditions:

- The proposal met the intent of the General Plan for the R-1-9 zoning district.
- The proposal complied with the land use requirements of the R-1-9 zoning district.
- The sidewalks crossing the property and connecting to neighboring roads and existing sidewalks would benefit the community by allowing safe pedestrian access.
- Any failure to submit a proposed final plan and final approval submittal package within one year of the approval of the Preliminary Plan by the City Council would terminate all proceedings and render the Preliminary Plan null and void.
- The safety plan would be provided at final approval with the times adjusted by 15 minutes.

Second: Council Member Orme 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	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

10. Ordinance 2022-21 / Performing Arts Centers (Midway Arts Center Foundation – Approximately 60 minutes) – Discuss and possibly deny, continue, or adopt proposed Ordinance 2022-21 amending Section 16.5.2 (Permitted and Conditional Uses), Section 16.13.10 (Maximum Height Provision for all Buildings), and Section 12.11.020 (Exceptions). Recommended by the Midway City Planning Commission.

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

- Proposed amendment
- Proposed location for the Midway Arts Center (MAC)
- Discussion items

Mr. Henke also made the following comments:

- The proposal would only affect the C-2 zone.
- The Planning Commission recommended that it also include the C-3 zone.
- If a performing arts center became vacant then the Municipal Code would have to be amended, to allow it to be another use, or a variance sought.
- The front setback could be between ten and thirty feet. This could affect the total height of the building.
- An overlay would require a separate application, a separate process, and to be

considered by the Planning Commission.

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

Mayor Johnson made the following comments:

- The height limit should not be changed until the Council knew the height of the MAC.
- The Council should consider what all residents wanted.

Council Member Simonsen made the following comments:

- Received new documents that night that he had not been able to review. Wanted to review them and consider the options.
- More time was needed to properly consider the ordinance.
- Some helpful adjustments and progress were being made.
- Preferred an overlay zone.
- Wanted the City Attorney to review the documents provided that evening.
- Could still vote against the project.

Council Member Dougherty made the following comments:

- It was feasible to approve the requested uses contingent upon a development agreement for the MAC.
- Other issues could be dealt with later.
- The proposal would limit any footprint to 26,000 square feet.
- The Council was not focusing on what the applicants were asking.
- The MAC would be dealt with in a development agreement.
- The Council was not an expert on financing.
- Arts centers were previously allowed.
- Was not interested in expanding the proposal to the C-3 zone.
- The Council could not consider an overlay zone if the applicant did not want it.
- The arts needed to be honored.

Council Member Drury made the following comments:

- The proposal was a sledgehammer approach to the issue.
- The uses for the C-2 zone did not have to be changed.
- An overlay zone could be created with the conditions that the Council wanted. This would allow the Council to create a code for the specific use.
- The commercial zones were precious because they provided tax revenue. The MAC would not pay property or sales taxes.
- Location, height, size, and parking could be addressed in an overlay zone.
- Other applicants made promises that were not kept.

Council Member Orme made the following comments:

- Was uncomfortable with such a broad proposal.
- Was still concerned about the proposed size of the MAC.

- The Granary did not feel that large when it was approved, but many people disapproved of its size now that it was built.
- The MAC would block the view.
- Liked theaters and the concept for the MAC.
- The MAC should not be on Main Street.
- Quaint Midway should be protected.
- Did not want to regret the decision in the future.
- Wanted to see the MAC happen.
- Parking and the size of the building were still issues.
- Wanted a greater setback.
- All issues should be addressed at the same time.

Council Member Payne made the following comments:

- Could support an overlay zone since other council members liked it.

Jeff Strong, representing the applicants, made the following comments:

- Would consider an overlay zone but did not want it to cause a significant delay in approval.
- The option on the property would be up in 30 days and would need to be renegotiated.
- Preferred approving the change and then working on the method to accomplish it.
- Was the overlay the final concession? Mr. Henke indicated that a zone map amendment would be needed, and the Municipal Code would also have to be changed. The soonest the Council could consider the items would be that November.

Stu Waldrip, applicant, made the following comments:

- Needed certainty.
- Did not want to go through additional time and expense and then have to reconsider the same issues such as building size or have the proposal denied.
- Provided a draft development agreement to address the Council's concerns.
- The tower on the MAC would be less than 50 feet high.
- Wanted the setback to look smaller.
- The MAC could not be made smaller and still be successful. Had consulted experts on the size and other issues.
- His was part of a successful organization looking for a home.
- Need assurance that the general design was acceptable.

Michael Henke reviewed the fees for applications like an overlay zone and made the following comments:

- The current application needed to remain active to change the height limit.
- Had not seen the proposed language that allowed the seats to be increased. This type of arrangement was abnormal.
- An agreement could not override the Municipal Code.

Council Member Simonsen made the following comments:

- The Council could not give any assurance to the applicants because it had not reviewed

the documents provided that evening.

- The request should be considered as a whole.
- Supported tabling the proposal or having a different application submitted.
- Was not comfortable with the seating automatically increasing from 350 to 450.
- Wanted to see success with the growth.
- Did not like the off-site parking.
- A true traffic study was needed for the MAC.
- Needed to understand the new proposal that reduced the size of the MAC.

Council Member Drury made the following comments:

- Had not read the proposed development agreement.
- Where would the parking be if the seating was increased to 450? Mr. Strong responded that the proposed parking accommodated up to 450 seats.

Council Member Payne made the following comments:

- Supported the location, concept, and proposal.
- The Council should approve any seating increase above 350. This could be addressed in the development agreement.
- The proposal could be approved subject to a development agreement.

Corbin Gordon indicated that the maximum for something, such as seats, needed to be established with a proposal.

Motion: Council Member Simonsen moved to continue Ordinance 2022-21 regarding performing arts centers with the following recommendations:

- The applicants should look at all options or ask the City to consider an overlay zone, with the desire that some portion of their property be included in the zone.
- The staff review everything discussed that evening and give guidance before the next council meeting, including what were the viable paths forward and how they looked so the Council could decide on which path should continue.

Discussion: Council Member Drury asked if the motion should define the scope of the overlay zone. Council Member Simonsen responded that the Council should look at it generally, decide where it wanted an arts center, and not restrict itself at that point.

Second: Council Member Dougherty seconded the motion.

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

11. Adjournment

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

The meeting was adjourned at 9:59 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Council
20 September 2022
Regular Meeting

Minutes of the
6 September 2022
Regular Meeting



Memo

Date: 8 September 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 6 September 2022 City Council Meeting

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

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

**Tuesday, 6 September 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 6:02 p.m.

Members Present:

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

Staff Present:

Michael Henke, Planning Director
Wes Johnson, Engineer
Dan Matthews, City Attorney’s Office
Brad Wilson, Recorder

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. She gave the prayer and/or inspirational message.

2. Consent Calendar

- a. Agenda for the 6 September 2022 City Council Meeting

Note: A copy of item 2a is contained in the supplemental file.

Mayor Johnson indicated that the Lundin property would not be considered that evening.

Motion: Council Member Dougherty moved to approve the consent calendar with the deletion

of the Lundin property.

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	Aye
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.

Swiss Days

Josh Wright, Swiss Days Committee Chair, thanked the City and its staff for their help with Swiss Days.

No further comments were offered.

4. Lundin Property / Open Space (Wendy Fisher – Approximately 15 minutes) – Receive an update on using bond funds to preserve open space on property owned by the Lundin family at approximately 900 West Bigler Lane.

The item was not considered.

5. Heirloom Common / Conditional Use Permit / Local Consent / Proximity Variance (Heirloom Corner, LLC – Approximately 45 minutes) – Discuss and possibly deny, continue, or grant a conditional use permit, local consent, and a proximity variance for an alcohol dispensing establishment for Heirloom Common located at 195 West Main Street (Zoning is C-2). Recommended with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Location of the restaurants
- Overview
- Conditional Use Permit
- Background
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- The applicants owned two restaurants (Heirloom Common and Heirloom Market) in the building that use to be the Corner Restaurant.
- The applicants had a current business license.
- A proximity variance was needed because of how close the restaurants were to the Town Square.
- The General Plan recommended a vibrant commercial area around the Town Square.
- it was argued that the Town Square was not a park when a liquor license was sought for the Corner Restaurant.
- Received verbal but not written complaints about the noise, parking, and smoke from the applicants' restaurants.
- The City's building official looked at the pizza oven that was creating the smoke.
- Had met with the applicants and raised concerns. Those concerns had been resolved.
- A special event license was needed if a restaurant had more people or vehicles than approved with the business license.
- Was not aware of any planned events or day-to-day business different from the previous owners.
- The restaurants had the amount of parking required when the building was vested as a restaurant. The amount of parking might be slightly short of the current requirement.
- The applicants resolved the proposed condition regarding the sign.
- The previous owners did not build the garbage dumpster enclosure that was required. Received a lot of complaints about the dumpster not being enclosed. The enclosure had to be on the applicants' property.
- The Planning Commission recommended that the outdoor freezer be shielded.
- The Planning Commission also recommended that the restaurants not be allowed to have a beer garden during Swiss Days. The Council could make that a condition of approval.
- A beer garden required local consent that he or the Council could grant.
- Sent a letter to the applicants notifying them that they needed to update their license because they now owned the restaurant. Put them on the soonest possible planning commission meeting that would meet noticing requirements. The City did not delay the application.

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

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

- Council members had received complaints about the applicants' restaurants.
- A complainant sent a video of a large event at the restaurant that included the Patriot Streetfighter.
- An automobile event had been held at the restaurant and was problematic because public parking was blocked off.
- Complaints, even if not in writing, should be brought up so that the record was complete.
- Business owners could not block off public parking.
- Main Street was a UDOT road, and the parking spaces were public.
- Should all beer gardens during Swiss Days be prohibited? This would treat all businesses the same. This was a constitutional discussion that should be done at

another time.

- The State had a seamless process for obtaining a liquor license.
- The applicants had blamed city staff for needing that evening's special meeting.
- The City was told after the fact that the Patriot Streetfighter was just supposed to be an event for 50 diners. The Patriot Streetfighter then came, and word spread which increased the crowd and vehicles. The business should have insured compliance or removed the violators off the property.
- Alcohol had been served at an event in the basement when the restaurants did not have a liquor license. If any of the employees had served the alcohol, then state law had been broken and the applicants were liable.
- An approval of the CUP should prohibit any self-serve private parties because they were an enforcement problem.

Tessa Santiago, applicant, made the following comments:

- Agreed to the Planning Commission's recommendation that the dumpster be enclosed by 31 October 2022.
- Could not enclose the outdoor freezer but would put paneling on it to match the building. This would also be done by 31 October 2022.
- Thanked the Council for the special meeting.
- The lapse in the liquor license was the applicants' fault and the result of a perfect storm.
- One business was running two restaurants in the same building.
- One of the restaurants was a family friendly environment.
- Had never reached occupancy in the building.
- The automobile event was held by Nissan, and they blocked off the public parking spaces despite being told not to.
- The Nissan event and the Patriot Streetfighter were booked prior to them owning the restaurant. There were no more holdover events from the previous owners.
- Tried hard to be compliant.
- Did not want to expand the liquor license.
- Had no intentions of having a beer garden.
- The building had a magical space.
- Was told that large events could be held on the property when the applicants purchased it.
- Inherited problems from the previous owners.
- Would fix the issues with the dumpster and freezer at a significant cost.
- Wanted a business that created a sense of family and community. It was a pleasant place.
- Would meet all the conditions of the permit.
- No one had ever been escorted off the premises because of alcohol.
- Co-managed the restaurant since April of 2021.
- Closed on the property in March of 2022.
- The previous owners renewed the liquor license in December of 2021.
- The applicants filed for a liquor license in June of 2022.
- Their manager thought that the previous owner's liquor license was valid until December of 2022.
- Went through multiple managers.
- The organizers of the event in the basement brought their own alcohol.
- Filed for a liquor license when she became aware of the situation.
- Their actions were negligent but not intentional or willful.

- Did have restaurant experience.
- Was sorry that it came across like the applicants were attacking city staff.
- She was now the manager of the restaurants.
- Prohibiting self-serve private parties was fair.

Todd Santiago, applicant, made the following comments regarding the Patriot Streetfighter:

- Was not at the event.
- In hindsight the police should have been called, but the manager felt that would have made the situation worse.
- The applicants did not make any money on the event.
- The manager tried to keep things calm.
- The organizer was told that they were not welcome anymore.
- Did the best that they could.

Todd Santiago made the following comments regarding the Nissan event:

- The manager tried to have the organizers leave the public parking open.
- Law enforcement also told the organizers to leave the parking open.
- The manager and staff were also trying to take care of other customers.

Public Hearing

Mayor Johnson opened the hearing and asked if there were any comments from the public.

Clair Provost

Mr. Provost made the following comments:

- Built and lived in a house next to where he grew up. It bordered on the southwest corner of the applicants' restaurants.
- Knew that he could not live in a bubble and there would be growth.
- Lived in a family neighborhood.
- Parking and noise were issues with the restaurants.
- Felt like he was not living in a family neighborhood anymore.
- Drivers drove too fast even though there were children in the neighborhood. That needed to be mitigated.
- He was considerate of his neighbors and wanted the same in return.
- Was the emergency medical services chief for Wasatch County and had seen the negative effects of alcohol.
- Was not aware that he needed to submit complaints in writing.
- Tried calling the restaurants to have them turn down their music but was unsuccessful.

Leigh Ann Dresden

Ms. Dresden made the following comments:

- Had a business and her house next door to the restaurants.
- Someone tried to get into her house, to have her move her car, during one of the events at the restaurants. Had to call her husband to come home from work because she was so worried.
- Some of the people at the Patriot Streetfighter event were armed and dangerous.
- How would issues be addressed if the restaurant managers did not know the event organizers or how to control them?
- The applicants needed to know who was organizing the events at their restaurants.
- Could not open the windows at her business or house because of the smoke from the restaurants. Could not put clothes outside of her business because of the smoke.

Lynette Wilson

Ms. Wilson made the following comments:

- Had eaten and had cocktails at the restaurant and it was a nice place.
- Spoke to the restaurant management multiple times about her concerns.
- Could feel the music from the restaurants even with her doors and windows closed.
- Wanted to discuss issues with people before bringing them before the Council. Didn't want to call law enforcement or file a formal complaint.
- Noise, parking, events, and movie nights were all problems.
- A restaurant needed a liquor license.
- There should not be restaurants with liquor licenses surrounding the Town Square.

Mayor Johnson closed the hearing when no further public comment was offered.

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

- Noise could be no higher than 70 decibels at the property line until 10 p.m. on any day. It lowered to 55 decibels at 10 p.m. Construction noise had different regulations.
- The noise had been over 75 decibels at the property line for the restaurants.
- Someone at the restaurant should have the ability to monitor the noise level.
- Restaurant managers had to have thick skin and be in charge.
- The applicants had shown that they did not pay attention to the rules.
- The business should be supported but the community deserved it having a strong manager.
- The Town Square was not a park because it did not have any playground equipment. It should not be a park because it could be surrounded with restaurants, some of which would have liquor licenses.
- The area around the Town Square had been zoned commercial for many years.
- Parking was a safety issue. There already was not enough parking. Every business had to meet the applicable parking requirements. The City's requirements were comparable to other municipalities. The City had increased its parking requirements and was still looking at the issue.
- A lot of the issues raised were broader than the liquor license.
- Transition areas between residential and commercial zones were problematic. There was no ideal solution.
- The business license administrator or the Council could revoke a business or liquor

license.

- There were serious concerns about the applicants not taking responsibility for the problems.
- Could a liquor license be revoked because of noise? A business license could be revoked which would then invalidate the liquor license.
- Complaints could be submitted to the Utah Department of Alcoholic Beverage Services (DABS) and they would investigate them.
- The City had regulations regarding smoke, but smoke was hard to measure.
- The Council had full discretion when approving or revoking approvals related to alcohol.
- The City could revoke a business license and then inform the DABS.
- A lot of what was being discussed was unrelated to the DABS.
- The business should be successful but also comply with the laws.
- The City had good communication with the applicants.
- The applicants had responded to questions.
- The applicants were incorrectly blaming problems on the previous owners.

Council Member Drury made the following comments:

- Had approved many licenses while on the Council.
- The applicants' property, before or after they closed on it, had repeated issues and bad behavior. Did not see the same issues with other businesses.
- Was not comfortable granting a blanket approval because of the history of issues and complaints.
- The neighbors were being treated well.
- Would only support a probationary approval that would be reviewed every six to twelve months to verify there had not been any issues or complaints.
- Not aware of any issues with other liquor licenses.

Council Member Dougherty made the following comments:

- Normally a proximity variance was not needed.
- Approval was premised on the implicit credibility of the applicants abiding by the law.
- The applicants did not hire good managers.
- Ultimately, any issues were the responsibility of the applicants.
- An owner could not use someone else's permits or licenses.
- Had not eaten at the applicants' restaurants for several years.
- Liked to drink alcohol.
- The Council needed to explore what probation would be like.
- Preferred granting the approvals with conditions.
- Other restaurants did not have problems with smoke.
- Smoke needed to be kept on the property.
- Was it easier to not grant approval for a period of time?
- The DABS would not enforce the City's restrictions. The City could tell them that it no longer consented to a liquor license.
- The City was not good at enforcement.

Todd Santiago, applicant, made the following comments:

- Had been cooperative.
- Was sold the business thinking that it could include big events.

- Had made mistakes.
- Was frustrated.
- Cared about children.
- Would install a pipe and filter for the smoke.
- Communities were built around food.
- Gave free rent to the Midway Bakery so that it would not close.
- The lapse in the liquor license had cost them a lot of money.
- Wanted to make the business work.
- Had made gigantic strides.
- The business could not stay open if it lacked a liquor license.
- Blamed the previous owner for not enclosing the dumpster, etc.

Motion: Council Member Drury moved to grant conditional approval to Heritage Corner for an alcohol establishment conditional use permit, local consent for a liquor license, and a proximity variance with the following findings and conditions:

- The proposed license would allow the sale of alcohol at Heirloom Common and Heirloom Market.
- The restaurant property was located within 200 feet of public property.
- The State required a proximity variance because of its closeness to the Town Square.
- There had been large events held on the property, without City approval, that had created noise and parking concerns for the community.
- The State regulated this type of alcohol license.
- No alcohol related signage would be visible on the exterior of the building or on the inside, visible from the outside including from 200 West.
- A dumpster enclosure, reviewed and approved by the Vision Architectural Committee, would be constructed within six months to mitigate the visual impact of the dumpster for neighbors and for passing motorists.
- The outdoor freezer would be enclosed or paneled within six months.
- The approvals were probationary for a period of 24 months with formal reviews every six months.
- The probation was entirely at the discretion of the City Council and the approvals could be revoked at anytime during the 24 months.
- Noise could be an item that caused the approval to be revoked at any time.
- At the end of the 24 months another probationary period or full approval would be considered.
- A plan was accepted by staff that mitigated smoke leaving the property.
- Self-service of alcohol at events was not allowed.

Discussion: Michael Henke indicated that any business that served alcohol in Midway had to have a CUP.

Council Member Dougherty stated that some of the conditions had nothing to do with alcohol, but the Council wanted to cede its enforcement to the DABS. He asked if enclosing the dumpster was a condition of the original CUP. Mr. Henke responded that it was not but was a requirement of the Municipal Code for the building. He added that the previous owners did not do it because they were in a hurry to open.

Council Member Dougherty recommended that conditions be added to the CUP which would be

enforced by the City and not the DABS. Mr. Henke responded that conditions could be added.

Council Member Dougherty asked if issues like smoke could be addressed with a permitted use. Mr. Henke responded that those issues could be addressed.

Mr. Henke indicated that the City retained the maximum discretion to grant or deny consent.

Mr. Henke also indicated that the City could revoke the business license for noncompliance.

Council Member Dougherty was concerned that the DABS would not revoke an already issued liquor license if the City withdrew local consent.

Council Member Dougherty thought that the Council could not put conditions on a business license that was already issued. He said that it would have to be revoked and then reissued with conditions.

Mr. Henke indicated that the City could revoke the business license and/or the liquor license at any time if the business violated the Municipal Code. He added that DABS would not be needed to enforce the revocation. He indicated that the City could use law enforcement if necessary. Council Member Payne agreed that the City could revoke a business license for not complying with the Code. Ms. Santiago indicated that the business would stop selling alcohol if the City withdrew local consent.

Council Member Simonsen indicated that the Council had the options of a conditional approval, tabling the item to answer questions, or deny the requests.

Council Member Drury said that he wanted a probationary period for the following reasons:

- Believed that the business was a great attraction.
- No one liked some of the behavior at the business.
- The applicants deserved a chance to prove that they knew the laws and would abide by them.
- The City would review and could enforce compliance every six months.
- Would support a special meeting to address compliance.

Council Member Simonsen noted that any local consent was temporary if it could be revoked at any time.

Council Member Simonsen was concerned that the applicants did not appreciate that they were responsible for the issues with the business.

Council Member Dougherty liked the continued review during probation. He thought that the restaurants would be empty if they did not have a liquor license. He noted the repeated problems and said that the applicants' contrition would not help them for more than six months.

Council Member Payne wanted the business to succeed and was willing to give them a second chance.

Second: Council Member Payne seconded the motion.

Discussion: Council Member Simonsen asked Dan Matthews if he was confident that the liquor

license could be revoked. Mr. Matthews made the following comments:

- There were two layers of regulations and enforcement.
- This was the only instance where the State looked to a local entity for approval.
- The Municipal Code included regulations and enforcement.
- A business license could be revoked for violating the nuisance code.
- The business could not keep its liquor license if its business license was revoked.
- The State would not continue to allow a liquor license if the local entity did not approve.

Council Member Drury emphasized that any problems could be addressed if they came up before the next six-month review.

Council Member Simonsen asked if the conditions would terminate in two years. Mayor Johnson emphasized that all the approvals would essentially always be probationary.

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

6. 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 8:28 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
20 September 2022
Regular Meeting

Vision Architecture Committee /
Appointments

Memo



Midway

Date: September 20, 2022
To: Midway City Council
From: Michael Henke
Re: Reappointment of Diann Glenn as a regular member of the Vision Architectural Committee

Diann Glenn has concluded her first four-year terms on the Vision Architectural Committee. Mayor Johnson is recommending that she is reappointed to a second term. Diann has been an instrumental member of the committee has contributed to the recommendations that influence the design of commercial buildings, signs, and landscaping in Midway.

Below is a list of the entire membership of the Vision Architectural Committee, including the recommendations:

Name	Terms	Appointed	Term Ends
Elizabeth Crittenden (Chair)	2	4/6/2021	4/6/2025
Rob Bouwhuis	2	4/6/2021	4/6/2025
Diann Glenn	1	8/8/2018	8/8/2022
Travis Nokes	1	4/5/2022	4/5/2026
Alex LaCouture	1	4/5/2022	4/5/2026

Midway City Council
20 September 2022
Regular Meeting

Open Space Committee /
Appointments

Memo



Midway

Date: September 20, 2022
To: Midway City Council
From: Michael Henke
Re: Reappointment of Katie Villani and Steve Stevens as regular members
Open Space Advisory Committee

Both Katie Villani and Steve Stevens have concluded their first four-year terms on the Open Space Advisory Committee. Mayor Johnson is recommending they are both reappointed to a second term. Katie and Steve have been instrumental members of the committee and have contributed to the recommendations for allocation of open space bond funds for the preservation of parcels in Midway.

Below is a list of the entire membership of the Open Space Committee, including the recommendations:

Name	Terms	Appointed	Term Ends
Courtland Nelson (Chairman)	2	10/11/2017	10/11/2025
Natalie Streeter (Vice-Chair)	2	10/11/2017	10/11/2025
Woody Woodruff	2	10/11/2017	10/11/2025
Mary Katherine Villani (Katie)	1	6/13/2018	6/13/2022
Steve Stevens	1	6/13/2018	6/13/2022
Rene Holm	1	1/19/2021	1/19/2025
Jared Neal	1	1/19/2021	1/19/2025
Glen Lent (Alternate)	1	7/20/2021	7/20/2025
Jodi Call (Alternate)	1	4/5/2022	4/5/2026

Midway City Council
20 September 2022
Regular Meeting

Historic Preservation Committee /
Appointments

Memo



Midway

Date: September 20, 2022
To: Midway City Council
From: Michael Henke
Re: Appointment of Sharka Fabian, Diann Glenn, Mike Glenn, Jim Kohler, and Athina Koumarela as a regular members of the Midway Historic Preservation Committee

The City would like to reform the Historic Preservation Committee. The committee ceased to function during the pandemic and the terms of the members all expired. This committee is made up of seven members and at this time, five applications have been submitted for the City Council to consider. One of the applications is from a previous member of the committee, Jim Kohler who acted as chair before the pandemic began. Mayor Johnson is recommending that all are appointed to the committee. Also, Mayor Johnson has assigned Midway staff member Camille Palmer to assist the committee. Below is a list of the entire membership of the Historic Preservation Committee, including the recommendations:

Name	Terms	Appointed	Term Ends
Shark Fabian	1	9/20/2022	9/20/2026
Diann Glenn	1	9/20/2022	9/20/2026
Mike Glenn	1	9/20/2022	9/20/2026
Jim Kohler	1	9/20/2022	9/20/2026
Athina Koumarela	1	9/20/2022	9/20/2026

Midway City Council
20 September 2022
Regular Meeting

Farm Meadows Subdivision /
Extension of Final Approval



Midway

CITY COUNCIL MEETING STAFF REPORT

AGENDA ITEM: Plat extension request for Farm Meadows Density Reduction Subdivision

DATE OF MEETING: September 20, 2022

APPLICANT: Ryan Davis

LOCATION: 550 Pine Canyon Road

STAFF SUMMARY

Ryan Davis has submitted a plat amendment approval extension request for a previously approved subdivision named Farm Meadows Density Reduction Subdivision. The subdivision was approved for three lots using the Density Reduction Subdivision code which requires the three lots to be deed restricted so they cannot be further subdivided. Further, once the deed restrictions are recorded, future planned 600 North will be removed from the master street plan. This road was planned to cross the Farm Meadows property and would have connected Farm Springs Road to Pine Canyon Road. The future planned road will be removed from the map once the three lots are deed restricted so they can never be further subdivided. Approval of the plat amendment was originally granted by the City Council on April 6, 2021. If an extension is granted, the approval would extend to April 6, 2023.

A one-year extension may be granted by the council but is subject to the applicant making a formal request and demonstrating how extenuating circumstances have delayed the plat recording. No more than three one-year extensions may be granted. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension. Staff is unaware of any outstanding fees for this proposal.

The applicant explained the following regarding the request:

“We had extenuating circumstances acquiring water and converting our water to Midway Irrigation Company is taking much longer than anyone expected. In addition, covid has changed many things including the amount of time required to get things done. This certainly contributed to the extenuating circumstances.”

Please contact Michael with any questions that you have.

FARM MEADOWS

A DENSITY REDUCTION SUBDIVISION
 LOCATED IN A PORTION OF THE SOUTHWEST QUARTER SOUTHEAST QUARTER, OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE & MERIDIAN

THE LOTS IN THIS SUBDIVISION ARE PROHIBITED FROM BEING FURTHER SUBDIVIDED UNDER THE DENSITY REDUCTION SUBDIVISION.

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT, OWNER(S), RYAN E DAVIS, OF THE PROPERTY DESCRIBED HEREON, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, PUBLIC STREETS, AND EASEMENTS, AND HEREBY DEDICATE THOSE AREAS LABELED AS PUBLIC STREETS AND EASEMENTS FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC UTILITIES, PUBLIC TRAILS AND EMERGENCY VEHICLE ACCESS.

DATED THIS _____ DAY OF _____ A.D. 20____
 RYAN E. DAVIS JULIE P. DAVIS

SURVEYOR'S CERTIFICATE

IN ACCORDANCE WITH SECTION 10-8A-803 OF THE UTAH CODE, I TROY L. TAYLOR, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR HOLDING LICENSE NUMBER 888412 IN ACCORDANCE WITH TITLE 86, CHAPTER 22 OF THE PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT. I FURTHER CERTIFY THAT I HAVE CONDUCTED A SURVEY OF THE PROPERTY DESCRIBED ON THE PLAT IN ACCORDANCE WITH SECTION 17-23-17 OF THE UTAH CODE AND HAVE THEREBY MADE ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THE PLAT.

DATE _____ SURVEYOR (SEE SEAL BELOW)

BOUNDARY DESCRIPTION

BEGINNING AT A FENCE CORNER ON THE EAST SIDE OF PINE CANYON ROAD, SAID POINT BEING LOCATED SOUTH 122.21 FEET AND EAST 604.98 FEET FROM THE SOUTH QUARTER CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 00°09'22" WEST 169.52 FEET ALONG A FIELD FENCE; THENCE NORTH 89°55'30" EAST 161.69 FEET; THENCE NORTH 00°09'22" WEST 111.20 FEET TO A WOOD FENCE; THENCE NORTH 89°45'14" EAST 510.72 FEET ALONG A WOOD FENCE; THENCE SOUTH 01°06'52" WEST 131.69 FEET ALONG A FIELD FENCE; THENCE SOUTH 88°30'59" WEST 27.61 FEET ALONG A FIELD FENCE; THENCE SOUTH 00°30'20" WEST 150.52 FEET ALONG A FENCE LINE AND THE FARM SPRINGS SUBDIVISION TO A FOUND REBAR WITH CAP; THENCE SOUTH 89°25'30" WEST 688.48 FEET ALONG A FENCE LINE AND THE BURGERMEISTER ESTATES SUBDIVISION TO THE POINT OF BEGINNING.

CONTAINING: 3.88 ACRES

ACKNOWLEDGMENT

STATE OF UTAH } S.S.
 COUNTY OF WASATCH }
 ON THE _____ DAY OF _____, A.D. 20____, PERSONALLY APPEARED BEFORE ME _____ WHO DULY ACKNOWLEDGED TO ME THAT HE/SHE DID DEEDUTE THE SAME IN THE CAPACITY INDICATED.
 MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF UTAH } S.S.
 COUNTY OF WASATCH }
 ON THE _____ DAY OF _____, A.D. 20____, PERSONALLY APPEARED BEFORE ME _____ WHO DULY ACKNOWLEDGED TO ME THAT HE/SHE DID DEEDUTE THE SAME IN THE CAPACITY INDICATED.
 MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

ACCEPTANCE BY MIDWAY CITY

THE CITY COUNCIL OF MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH, HEREBY APPROVES THIS SUBDIVISION AND ACCEPTS THE DEDICATION OF LOTS, EASEMENTS, STREETS AND PUBLIC RIGHTS-OF-WAY HEREON SHOWN.
 THIS _____ DAY OF _____, A.D. 20____

APPROVED _____ MAYOR ATTEST _____ CLERK-RECORDER (SEE SEAL BELOW)
 APPROVED _____ CITY ENGINEER (SEE SEAL BELOW) APPROVED _____ CITY ATTORNEY

PLANNING COMMISSION APPROVAL

APPROVED THIS _____ DAY OF _____, A.D. 20____ BY THE
 MIDWAY CITY PLANNING COMMISSION
 PLANNING DIRECTOR CHAIRMAN, PLANNING COMMISSION

COUNTY SURVEYOR'S CERTIFICATE

APPROVED AS TO FORM ON THIS DAY OF _____, 20____
 ROS# _____
 COUNTY SURVEYOR

DATE: _____
 MIDWAY IRRIGATION COMPANY
 DATE: _____
 MIDWAY SANITATION DISTRICT

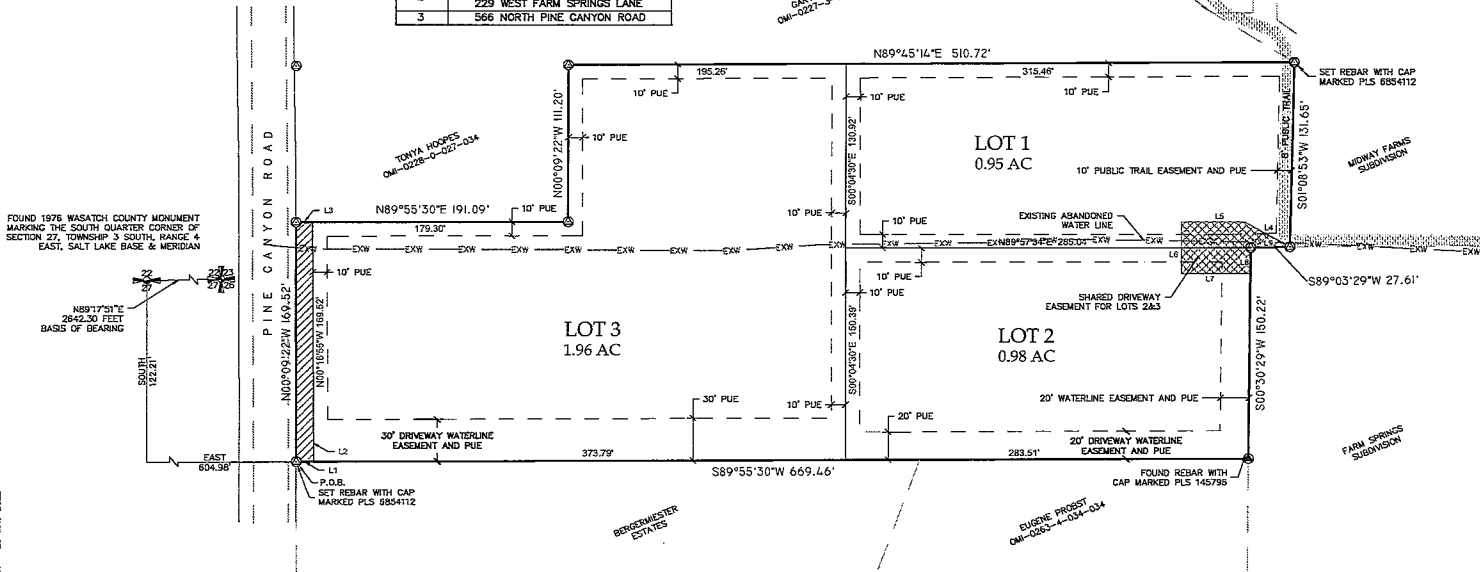
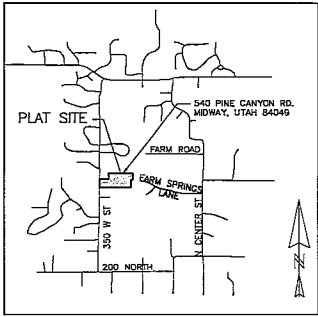
FARM MEADOWS

A DENSITY REDUCTION SUBDIVISION
 MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH
 SCALE: 1" = 40' FEET

SURVEYOR'S SEAL: _____ NOTARY PUBLIC SEAL: _____ CITY ENGINEER SEAL: _____ CLERK-RECORDER SEAL: _____

LINE	LENGTH	BEARING
L1	12.16'	S89°55'30"W
L2	30.00'	N00°16'55"E
L3	11.79'	N89°35'30"E
L4	36.52'	N60°37'14"W
L5	44.61'	WEST
L6	36.74'	SOUTH
L7	48.66'	EAST
L8	18.82'	NORTH
L9	27.77'	EAST

LOT	ADDRESS
1	228 WEST FARM SPRINGS LANE
2	548 NORTH PINE CANYON ROAD
3	229 WEST FARM SPRINGS LANE
	566 NORTH PINE CANYON ROAD



EXISTING ABANDONED WATER LINE NOTE:
 AN EXISTING WATER LINE HAS BEEN ABANDONED BY MIDWAY CITY ON THE PROPERTY. THIS WATER LINE CONTAINS ASBESTOS MATERIAL. THE LOT OWNER MAY REMOVE THE WATER LINE BUT IS REQUIRED TO USE ASBESTOS MITIGATION MEASURES, AND MUST OBTAIN NECESSARY PERMITS. MIDWAY CITY SHALL BE NOTIFIED PRIOR TO ANY WORK ADJACENT TO THE EXISTING ASBESTOS PIPE. THE REQUIRED PERMIT ADDRESSING THE REMOVAL OF THE EXISTING ASBESTOS PIPE SHALL BE SUBMITTED TO MIDWAY CITY PRIOR TO ANY WORK.

SHARED DRIVEWAY EASEMENT DESCRIPTION:
 BEGINNING AT A FENCE CORNER ON THE EAST SIDE OF PINE CANYON ROAD, SAID POINT BEING LOCATED SOUTH 122.21 FEET AND EAST 604.98 FEET FROM THE SOUTH QUARTER CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 89°55'30" EAST 161.69 FEET ALONG A FENCE LINE AND THE BURGERMEISTER ESTATES SUBDIVISION TO A FOUND REBAR WITH CAP; THENCE NORTH 00°30'20" EAST 150.52 FEET ALONG A FENCE LINE AND THE FARM SPRINGS SUBDIVISION TO A FOUND REBAR AND CAP; THENCE SOUTH 88°30'59" WEST 27.61 FEET TO A FOUND REBAR AND CAP AND THE BEGINNING POINT OF THE SHARED DRIVEWAY EASEMENT; THENCE NORTH 89°37'14" WEST 36.52 FEET; THENCE DUE WEST 44.61 FEET; THENCE DUE SOUTH 36.74 FEET; THENCE DUE EAST 48.66 FEET; THENCE DUE NORTH 18.82 FEET; THENCE DUE EAST 27.77 FEET TO THE POINT OF BEGINNING OF THE SHARED DRIVEWAY EASEMENT. 0.05 ACRES

SYMBOL LEGEND

- R.O.W. DEDICATION (0.05 ACRES) TO MIDWAY CITY
- EX-W EXISTING ABANDONED WATER LINE
- ADJOINING OWNERS
- SURVEY BOUNDARY
- PUBLIC UTILITY EASEMENT
- ⊙ SET REBAR WITH CAP (AS NOTED ON DRAWING)
- ⊙ FOUND REBAR WITH CAP (AS NOTED ON DRAWING)
- ⊕ FOUND WASATCH COUNTY BRASS CAP MARKING THE SOUTHEAST CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN
- ⊕ FOUND 1976 WASATCH COUNTY MONUMENT MARKING THE SOUTH 1/4 CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN

DATE OF SURVEY: JANUARY 11, 2022

SYMBOL LEGEND

- R.O.W. DEDICATION (0.05 ACRES) TO MIDWAY CITY
- EX-W EXISTING ABANDONED WATER LINE
- ADJOINING OWNERS
- SURVEY BOUNDARY
- PUBLIC UTILITY EASEMENT
- ⊙ SET REBAR WITH CAP (AS NOTED ON DRAWING)
- ⊙ FOUND REBAR WITH CAP (AS NOTED ON DRAWING)
- ⊕ FOUND WASATCH COUNTY BRASS CAP MARKING THE SOUTHEAST CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN
- ⊕ FOUND 1976 WASATCH COUNTY MONUMENT MARKING THE SOUTH 1/4 CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN

BASIS OF BEARINGS
 THE BASIS OF BEARING FOR THIS SURVEY IS NORTH 89°17'51" EAST A MEASURED DISTANCE OF 2642.30 FEET BETWEEN THE FOUND 1976 ASPEN MONUMENT MARKING THE SOUTH QUARTER CORNER OF SECTION 27 AND THE FOUND WASATCH COUNTY BRASS CAP MARKING THE SOUTHEAST CORNER OF SECTION 27, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN.

COUNTY RECORDER

DAVIS SUBDIVISION DENSITY REDUCTION SUBDIVISION - 25 MAY 2022