

Midway City Council
18 April 2023
Regular Meeting

Warrants

Report Criteria:
Detail report.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
007 MARKETING									
2751	007 MARKETING	15021	Retail Merchandise	03/15/2023	632.10	632.10	04/06/2023		04/15/2023
Total 007 MARKETING:					632.10	632.10			
ABE NEERINGS & SON									
105	ABE NEERINGS & SON	6852	Sump-Office	03/15/2023	1,180.00	1,180.00	04/06/2023		04/15/2023
Total ABE NEERINGS & SON:					1,180.00	1,180.00			
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	LSAL2718733	MATS-	03/27/2023	37.46	37.46	04/06/2023		04/10/2023
Total ALSCO / AMERICAN LINEN:					37.46	37.46			
BANKCARD CENTER									
1989	BANKCARD CENTER	2512 MARCH 2	SUPPLIES FOR MIDWAY MUST	04/04/2023	44.41	.00			04/24/2023
1989	BANKCARD CENTER	2512 MARCH 2	COG-MMH FAIRE VARIOUS VEN	04/04/2023	2,084.49	.00			04/24/2023
1989	BANKCARD CENTER	2512 MARCH 2	HONEYHOUSE-COG MMH	04/04/2023	495.51	.00			04/24/2023
1989	BANKCARD CENTER	2512 MARCH 2	DONATION BOX MBA	04/04/2023	38.76	.00			04/24/2023
1989	BANKCARD CENTER	2512 MARCH 2	RAFFLE TICKETS-MBA	04/04/2023	12.92	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	B. WOOD B-DAY FLOWERS	04/04/2023	42.67	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	FLOWER BOX	04/04/2023	18.08	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	ADOBE SUBSCRIPTION	04/04/2023	19.99	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	PC FOOD	04/04/2023	12.34	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	CC Food	04/04/2023	15.98	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	CANDY FOR OFFICE	04/04/2023	16.09	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	CC REMODAL WALL IN KITCHE	04/04/2023	131.29	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	B. WILSON MOM FLOWERS	04/04/2023	103.51	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	WES BUSINESS CARDS	04/04/2023	51.71	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	CC Food	04/04/2023	238.71	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	B. WOOD GIFT CARD B-DAY	04/04/2023	50.00	.00			04/24/2023
1989	BANKCARD CENTER	4235 MARCH 2	SNACKS FOR OFFICE	04/04/2023	20.59	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Weeds School Lodging	04/05/2023	116.81	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Countertop-Planning	04/05/2023	214.00	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Reward Fees	04/05/2023	25.00	.00			04/24/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1989	BANKCARD CENTER	4968 MARCH 2	Water School Lodging	04/05/2023	472.55	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Truck Drawer-Tool Bed New Truck	04/05/2023	2,341.79	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Drinks, Snacks office	04/05/2023	136.19	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Flower Basket Demo	04/05/2023	39.96	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Bobtail Parts	04/05/2023	68.33	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Calculator for water testing	04/05/2023	91.54	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Staff Donuts	04/05/2023	33.38	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Welding Glass Replacement	04/05/2023	14.10	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Plates, Cultry, Paper Product for	04/05/2023	218.93	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Water School Lodging	04/05/2023	472.55	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Welding Glass Replacement	04/05/2023	64.72	.00			04/24/2023
1989	BANKCARD CENTER	4968 MARCH 2	Stocking Water Parts for New Tru	04/05/2023	621.76	.00			04/24/2023
1989	BANKCARD CENTER	6014 FEBRUA	Mailing Plaque for UAPT Confere	03/01/2023	22.60	.00			03/24/2023
1989	BANKCARD CENTER	6014 FEBRUA	COSTCO MEMBERSHIP	03/01/2023	64.35	.00			03/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	refund of GFOA	04/04/2023	175.00	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	OFFICE CAMERAS-NEST	04/04/2023	107.36	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Entity-Registration	04/04/2023	25.00	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	ADOBE SUBSCRIPTIO JS	04/04/2023	32.31	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	PC FOOD	04/04/2023	110.07	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	PW INTERNET AT SHO9P	04/04/2023	99.95	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Plexiglass for planning	04/04/2023	182.30	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Entity-Registration	04/04/2023	25.00	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	TrASH bAGS-JS OFFICE	04/04/2023	7.66	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Enity Registrations	04/04/2023	25.00	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Michael Henke Lodging-Planning	04/04/2023	278.12	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	PlaNNING DEPARTMENT FURNI	04/04/2023	4,737.11	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Breakfast for Staff	04/04/2023	52.10	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Bamboo HR-Payroll	04/04/2023	724.04	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Batteries	04/04/2023	81.16	.00			04/24/2023
1989	BANKCARD CENTER	6014 MARCH 2	Cleaning supplies-office	04/04/2023	35.36	.00			04/24/2023
1989	BANKCARD CENTER	6153 MARCH 2	SOLIDER HOLLOW LUNCH W/T	04/05/2023	32.76	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	NEW HIRE DRUG TEST	04/04/2023	40.00	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	ADOBE SUBSCRIPTION	04/04/2023	18.44	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	NEW HIRE DRIVING RECORDS	04/04/2023	17.75	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	CC FOOD	04/04/2023	106.57	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	TARP JANUARY 2023	04/04/2023	130.00	.00			04/24/2023
1989	BANKCARD CENTER	8211 MARCH 2	WORK BOOK/PRACTICE QUES	04/04/2023	63.34	.00			04/24/2023
Total BANKCARD CENTER:					15,172.01	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Bell Janitorial Supply									
2880	Bell Janitorial Supply	1035964	Mop Bucket-Buildings	03/23/2023	202.80	202.80	04/06/2023		04/23/2023
Total Bell Janitorial Supply:					202.80	202.80			
Berg Landscape Architects									
2519	Berg Landscape Architects	1327	ALPENHOF PARK-CONSTRUCTI	04/04/2023	26,000.00	.00			04/19/2023
Total Berg Landscape Architects:					26,000.00	.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202300694	ANNUAL MEMBERSHIP	03/31/2023	35.49	.00			04/30/2023
Total Blue Stakes of Utah 811:					35.49	.00			
BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	926038074	CC POWER MISC PARTS FOR K	03/30/2023	916.51	.00			04/25/2023
2757	BORDER STATES INDUSTRIES I	926052536	ELECTRICAL KITCHEN-CC	03/31/2023	90.75	.00			04/25/2023
2757	BORDER STATES INDUSTRIES I	926073593	REMODEL TOWNHALL BATHRO	04/05/2023	650.18	.00			04/25/2023
2757	BORDER STATES INDUSTRIES I	926077350	TOWN HALL REMODEL BATHR	04/06/2023	1,106.29	.00			04/25/2023
2757	BORDER STATES INDUSTRIES I	926078134	TOWN HALL REMODEL BATHR	04/06/2023	7.32	.00			04/25/2023
Total BORDER STATES INDUSTRIES Inc.:					2,771.05	.00			
BROKEN ARROW									
220	BROKEN ARROW	43929	TYPE C ROAD SALT	03/17/2023	1,079.48	1,079.48	04/06/2023		04/17/2023
Total BROKEN ARROW:					1,079.48	1,079.48			
Car Quest Auto Parts									
2700	Car Quest Auto Parts	15341-150515	Oil Filter	03/20/2023	7.81	7.81	04/06/2023		04/20/2023
Total Car Quest Auto Parts:					7.81	7.81			
CASELLE INC									
270	CASELLE INC	123752	Contract Suppoert and Mainetenc	04/01/2023	375.27	.00			04/25/2023
Total CASELLE INC:					375.27	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
CASH									
1818	CASH	32823	Radon Testing	03/28/2023	11.65	11.65	04/06/2023		04/05/2023
1818	CASH	32823	PLANNed Certified	03/28/2023	24.63	24.63	04/06/2023		04/05/2023
1818	CASH	32823	Rug Tape Celeste Office	03/28/2023	21.29	21.29	04/06/2023		04/05/2023
Total CASH:					57.57	57.57			
Celeste Johnson									
2709	Celeste Johnson	03302023	ANNUAL REVIEW WITH BRAD	03/30/2023	49.77	49.77	04/06/2023		03/30/2023
2709	Celeste Johnson	03302023	SUPPLIES FOR DOWNSTAIRS C	03/30/2023	35.07	35.07	04/06/2023		03/30/2023
Total Celeste Johnson:					84.84	84.84			
CENTURYLINK - 435-654-3227 269B									
945	CENTURYLINK - 435-654-3227 2	4356543227 26	PHONE SERVICE	03/07/2023	354.37	354.37	03/23/2023		04/02/2023
Total CENTURYLINK - 435-654-3227 269B:					354.37	354.37			
CENTURYLINK -435-654-3924 453B									
2561	CENTURYLINK -435-654-3924 45	3723	Phone/Internet	03/07/2023	144.85	144.85	03/23/2023		04/02/2023
Total CENTURYLINK -435-654-3924 453B:					144.85	144.85			
CENTURYLINK 435-654-4204 775B									
2562	CENTURYLINK 435-654-4204 77	4356544204 77	Phone Service	03/07/2023	62.43	62.43	03/23/2023		04/02/2023
Total CENTURYLINK 435-654-4204 775B:					62.43	62.43			
CenturyLink ACCT# 88239224									
2636	CenturyLink ACCT# 88239224	632756798	Phone Services	03/12/2023	1,025.88	1,025.88	04/06/2023		04/11/2023
Total CenturyLink ACCT# 88239224:					1,025.88	1,025.88			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	23D0036	colilert AP	04/04/2023	180.00	.00			05/04/2023
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0287638-IN	FLAG rotation	03/09/2023	127.20	127.20	04/06/2023		04/09/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
305	COLONIAL FLAG & SPECIALTY	0288823-IN	FLAG rotation-HAMLET	03/31/2023	127.20	.00			04/30/2023
Total COLONIAL FLAG & SPECIALTY CO:					254.40	127.20			
COMMERCIAL MECHANICAL									
2444	COMMERCIAL MECHANICAL	SV107772	Clear Makeup Line	03/09/2023	2,961.10	2,961.10	04/06/2023		04/09/2023
2444	COMMERCIAL MECHANICAL	SV107772	Chiller Not Keeping Up	03/09/2023	5,175.18	5,175.18	04/06/2023		04/09/2023
2444	COMMERCIAL MECHANICAL	SV107772	Chiller SERVICE	03/09/2023	1,171.00	1,171.00	04/06/2023		04/09/2023
Total COMMERCIAL MECHANICAL:					9,307.28	9,307.28			
DALLAS SOLUM									
2935	DALLAS SOLUM	113	Retail Merchandise	03/18/2023	557.00	557.00	04/06/2023		04/18/2023
Total DALLAS SOLUM:					557.00	557.00			
DETECTACHEM INC									
3053	DETECTACHEM INC	10439	Supplies-Backnet	03/09/2023	548.00	548.00	04/06/2023		04/09/2023
Total DETECTACHEM INC:					548.00	548.00			
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	01422667	Cylinder Stand, Balloon Filler w/	03/31/2023	17.03	.00			04/30/2023
Total DJB GAS SERVICES, INC:					17.03	.00			
Dominion Energy									
930	Dominion Energy	2731063797 03	2731063797 Community Center	03/14/2023	1,176.21	1,176.21	03/23/2023		04/05/2023
930	Dominion Energy	5770020000 3/	5770020000 TOWN HALL	03/14/2023	1,470.08	1,470.08	03/23/2023		04/05/2023
930	Dominion Energy	6558550000 03	6558550000 Gas Service	03/14/2023	2,555.32	2,555.32	03/23/2023		04/05/2023
930	Dominion Energy	6801020000 3/	6801020000 Admin Office	03/14/2023	417.79	417.79	03/23/2023		04/05/2023
Total Dominion Energy:					5,619.40	5,619.40			
Executech Utah, Inc.									
2614	Executech Utah, Inc.	EXEC-138299	Ice Rink - Reset VPN Doug Gray	01/31/2023	36.25	.00			02/28/2023
Total Executech Utah, Inc.:					36.25	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	21-075 FCD	21-075 FINAL COMPLETION DE	03/28/2023	1,500.00	.00			04/10/2023
2418	FINAL COMPLETION DEPOSIT	21-212 FCD	21212 FINAL COMPLETION DEP	03/28/2023	3,000.00	.00			04/15/2023
2418	FINAL COMPLETION DEPOSIT	22-043 FCD	22-043 FINAL COMPLETION DE	03/28/2023	3,000.00	.00			04/10/2023
2418	FINAL COMPLETION DEPOSIT	22-059 FCD	22-059 FINAL COMPLETION DE	03/30/2023	3,000.00	.00			04/15/2023
2418	FINAL COMPLETION DEPOSIT	FCD 22130	22-130 FINAL COMPLETION DE	03/13/2023	3,000.00	.00			04/13/2023
Total FINAL COMPLETION DEPOSIT:					13,500.00	.00			
FUEL NETWORK									
2821	FUEL NETWORK	04052023	Fuel Billing	04/05/2023	6,671.21	.00			05/05/2023
Total FUEL NETWORK:					6,671.21	.00			
GRAINGER									
2264	GRAINGER	9666797361	Monitor Arms and Hutch-Shane's	04/06/2023	312.63	.00			05/06/2023
Total GRAINGER:					312.63	.00			
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	FEB-23	ANIMmal Control February 2023	03/20/2023	3,804.46	.00			04/19/2023
Total HEBER CITY CORPORATION:					3,804.46	.00			
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	18153001 3/20	18153001 1100 Snake Creek Roa	03/31/2023	185.82	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153002 3/20	18153002 75 N 100 W - City Offic	03/31/2023	403.66	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153004 3/20	18153004-1210 n Warm Springs	03/31/2023	1,003.76	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153006 3/20	18153006 280 East 850 S Maint S	03/31/2023	324.86	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153007 3/20	18153007 850 East Main City Par	03/31/2023	105.31	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153008 3/20	18153008 75 North 100 West-Tow	03/31/2023	678.36	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153009 3/20	18153009 60 North 200 West - Ice	03/31/2023	580.06	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153010 3/20	18153010 60 North 200 West Ice	03/31/2023	3,646.59	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153012 3/20	18153012 1005 N River RD	03/31/2023	24.81	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153013 3/20	18153013 160 W Main St - Comm	03/31/2023	168.37	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153014 3/20	18153014 1225 N Interlaken DR -	03/31/2023	18.29	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153015 3/20	18153015 35 W 100 N Centennial	03/31/2023	21.26	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153016 3/20	18153016 100 N 200 W - Ball Par	03/31/2023	18.21	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153017 3/20	18153017 75 N 100 W - Swiss Da	03/31/2023	366.79	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153018 3/20	18153018 1400 W Basel DR - Alpi	03/31/2023	17.75	.00			04/22/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1421	HEBER LIGHT & POWER	18153019 3/20	18153019 75 N 100 W Town Squa	03/31/2023	719.14	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153021 3/20	18153021 1100 N Interlaken Way	03/31/2023	83.79	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153022 3/20	18153022 1449 N Pine Canyon R	03/31/2023	230.50	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153033 3/20	18153003 600 W 500 S Cemetery	03/31/2023	239.13	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153033 MAR	18153033 Pedestal for Swiss Day	03/31/2023	18.02	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153034 3/20	18153034 1295 W 310 N Alpenho	03/31/2023	1,672.17	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153036 3/20	18153036 250 E Michie LN - Park	03/31/2023	18.09	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153040 3/20	18153040 300 S 300 E - Sprinkler	03/31/2023	18.02	.00			04/22/2023
1421	HEBER LIGHT & POWER	18153041 3/20	18153041 350 S 300 E Sprinklers	03/31/2023	18.08	.00			04/22/2023
1421	HEBER LIGHT & POWER	2451	1st Quarter 2023 Streetlight Repai	04/03/2023	600.00	.00			05/03/2023
Total HEBER LIGHT & POWER:					11,180.84	.00			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	1522729	Totes for Christmas Deco-On Mai	03/22/2023	169.96	.00			04/25/2023
1150	HOME DEPOT Credit Services	1522729	Document Bag-PW New Trucks	03/22/2023	5.97	.00			04/25/2023
1150	HOME DEPOT Credit Services	1522729	Measuring Tapes PW-New Trucks	03/22/2023	112.91	.00			04/25/2023
1150	HOME DEPOT Credit Services	1522729	Pouch-for Documents in New Truc	03/22/2023	15.98	.00			04/25/2023
1150	HOME DEPOT Credit Services	1522729	Jumbo Round Pen - New Trucks	03/22/2023	3.30	.00			04/25/2023
1150	HOME DEPOT Credit Services	5212028	Green Carpet for Cemtery/Funeral	03/08/2023	429.72	.00			04/25/2023
1150	HOME DEPOT Credit Services	5512307	Rope and Tackle Tie Down	03/08/2023	34.26	.00			04/25/2023
1150	HOME DEPOT Credit Services	7011100	Wood Shelving Shane Office	03/16/2023	64.31	.00			04/25/2023
1150	HOME DEPOT Credit Services	7616576	Cleaning Supplies-Office Building	03/16/2023	834.46	.00			04/25/2023
1150	HOME DEPOT Credit Services	7616583	Tools Water Parts New Ford Servi	03/16/2023	576.99	.00			04/25/2023
1150	HOME DEPOT Credit Services	9011557	basin catch outlets,blacktp patch,	03/14/2023	218.74	.00			04/24/2023
1150	HOME DEPOT Credit Services	9624976	Tools for New Truck - Water	03/24/2023	66.92	.00			04/25/2023
Total HOME DEPOT Credit Services:					2,533.52	.00			
HORROCKS ENGINEERS INC									
565	HORROCKS ENGINEERS INC	75864	Villages at Zermatt Construction	03/13/2023	331.10	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	10 year Road and Water Plan	03/13/2023	398.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	The Farms at Wilson Lane Constr	03/13/2023	236.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Kay's Landing-Planning	03/13/2023	255.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	2023 Homestead Water Line Desi	03/13/2023	18,741.74	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Mtering the Gerber and Mahogan	03/13/2023	332.94	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	2023 Capital Facility Plan	03/13/2023	2,758.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Haynie Rural Subdivision-Constru	03/13/2023	236.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Develop Rev Committee with Mic	03/13/2023	199.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Rising Heights School Constructio	03/13/2023	454.70	.00			04/12/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
565	HORROCKS ENGINEERS INC	75864	Midway General Engineering	03/13/2023	3,610.20	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	2023 Water Conservation Plan	03/13/2023	995.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Homestead Resort-Construction	03/13/2023	839.80	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	The Reserve Phase 2-Constructio	03/13/2023	1,654.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Saddle Creek Phase 4-Constructi	03/13/2023	2,006.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	The Reserve Phase 1 Constructio	03/13/2023	1,654.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Homestead Water Line Constructio	03/13/2023	1,975.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Springer Village-Planning	03/13/2023	1,226.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Remund Farms Phase 4-Construc	03/13/2023	472.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Edelweiss Meadows Construction	03/13/2023	118.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Remund Farms Phase 5-Planning	03/13/2023	1,267.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Attend City Council	03/13/2023	796.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	City Wide Snow Removal	03/13/2023	1,041.30	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Mill Canyon Farms Construction	03/13/2023	241.60	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	The Village Phase 1 Construction	03/13/2023	6,269.90	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	The Highlands at Solider Hollow-	03/13/2023	354.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Update the Trail General Plan	03/13/2023	1,944.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Update the Roadway General Pla	03/13/2023	246.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	Update GIS Water Map	03/13/2023	315.00	.00			04/12/2023
565	HORROCKS ENGINEERS INC	75864	2021 South Homestead Trail Desi	03/13/2023	2,433.00	.00			04/12/2023
Total HORROCKS ENGINEERS INC:					53,400.28	.00			
HOSE & RUBBER SUPPLY LLC									
1917	HOSE & RUBBER SUPPLY LLC	01766232	Camlock & Discharge Hose	03/16/2023	239.36	239.36	04/06/2023		04/16/2023
1917	HOSE & RUBBER SUPPLY LLC	01770919	6" Pope Discharge Clamp Vac Tra	03/29/2023	318.63	.00			04/10/2023
Total HOSE & RUBBER SUPPLY LLC:					557.99	239.36			
INTERMOUNTAIN BOBCAT									
2659	INTERMOUNTAIN BOBCAT	P07223	BOBCAT Repair	03/14/2023	1,646.56	1,646.56	04/06/2023		04/14/2023
2659	INTERMOUNTAIN BOBCAT	P07224	Skid Shoe's, Snowblower	03/14/2023	615.89	615.89	04/06/2023		04/14/2023
2659	INTERMOUNTAIN BOBCAT	P07304-C	RETURN-CYLINERS	03/17/2023	1,646.56-	1,646.56-	04/06/2023		04/17/2023
2659	INTERMOUNTAIN BOBCAT	P07305	Cylinder	03/17/2023	835.62	835.62	04/06/2023		04/17/2023
Total INTERMOUNTAIN BOBCAT:					1,451.51	1,451.51			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	IN7101896091	MONTHLY BILL	04/01/2023	721.66	721.66	04/06/2023		04/16/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total JIVE COMMUNICATIONS, INC.:					721.66	721.66			
KAREE CANNON									
2915	KAREE CANNON	18	Retail Merchandise	02/28/2023	140.76	140.76	03/23/2023		03/28/2023
2915	KAREE CANNON	19	Retail Merchandise	03/21/2023	313.60	313.60	04/06/2023		04/21/2023
Total KAREE CANNON:					454.36	454.36			
KARL MALONE CHRYSLER DODGE JEEP									
2485	KARL MALONE CHRYSLER DO	164719	2020 Ram-Having Def. Issues	03/23/2023	429.05	429.05	04/06/2023		04/23/2023
2485	KARL MALONE CHRYSLER DO	4226407	Polaris Clutch Repair Parts-Dave	04/05/2023	385.94	.00			04/15/2023
Total KARL MALONE CHRYSLER DODGE JEEP:					814.99	429.05			
KIM GUTHRIE									
1441	KIM GUTHRIE	18153035 3/20	18153035- 280 E 900 S	03/31/2023	255.16	.00			04/22/2023
Total KIM GUTHRIE:					255.16	.00			
LEE'S MARKETPLACE									
2957	LEE'S MARKETPLACE	45685	Propane Exchange	03/21/2023	71.97	71.97	04/06/2023		04/21/2023
Total LEE'S MARKETPLACE:					71.97	71.97			
LETS Corporation									
2635	LETS Corporation	1653	Service and Support - Backnet	04/01/2023	1,890.00	.00			05/01/2023
Total LETS Corporation:					1,890.00	.00			
MICHAEL HENKE									
2326	MICHAEL HENKE	04102023	Reimbursment for American Plann	04/10/2023	256.00	.00			04/10/2023
Total MICHAEL HENKE:					256.00	.00			
MIDWAY CITY									
2075	MIDWAY CITY	100002 2ND Q	Office Building Bathrooms-2nd Qu	04/03/2023	84.00	.00			06/30/2023
2075	MIDWAY CITY	100004 2ND Q	Townhall Bathrooms 2nd Quarter	04/03/2023	84.00	.00			06/30/2023
2075	MIDWAY CITY	100005 2ND Q	Town Shelter Square Bathroom-2	04/03/2023	84.00	.00			06/30/2023
2075	MIDWAY CITY	100010 2ND Q	Cemetery Bathrooms	04/03/2023	84.00	.00			06/30/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2075	MIDWAY CITY	100013 2ND Q	Shop Wash Room-2nd Quarter 20	04/03/2023	84.00	.00			06/30/2023
2075	MIDWAY CITY	100023 2ND Q	Memorial Hill Bathrooms - 2nd Qu	04/03/2023	84.00	.00			06/30/2023
Total MIDWAY CITY:					504.00	.00			
MIDWAY IRRIGATION COMPANY									
800	MIDWAY IRRIGATION COMPANY	1ST QUARTER	1st Quarter of 2023 Resolution 20	04/03/2023	22,239.48	.00			04/03/2023
Total MIDWAY IRRIGATION COMPANY:					22,239.48	.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S105256628.0	Public Health & Safety-Sandbags	03/16/2023	489.50	.00			04/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105282733.0	WATer parts	03/29/2023	208.94	.00			04/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105283596.0	Unistrut for Water Main Bracket	03/29/2023	24.85	.00			04/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105284978.0	WATerline Brackets	03/30/2023	99.75	.00			04/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105297098.0	Sprinkler and Landscaping Parts	04/05/2023	4,056.02	.00			05/31/2023
Total MOUNTAINLAND SUPPLY COMPANY:					4,879.06	.00			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	301625432001	Whiteboard holder for downstairs	03/15/2023	53.15	53.15	04/06/2023		04/16/2023
875	ODP BUSINESS SOLUTIONS LL	301627875001	Misc. Admin.	03/17/2023	41.58	41.58	03/23/2023		04/16/2023
875	ODP BUSINESS SOLUTIONS LL	301627889001	Misc. Admin.	03/17/2023	5.20	5.20	04/06/2023		04/16/2023
875	ODP BUSINESS SOLUTIONS LL	303142781001	Planning Misc.	03/24/2023	5.34	5.34	04/06/2023		04/23/2023
875	ODP BUSINESS SOLUTIONS LL	303142781001	Admin. Misc.	03/24/2023	224.36	224.36	04/06/2023		04/23/2023
875	ODP BUSINESS SOLUTIONS LL	303142781001	Building Supplies	03/24/2023	640.71	640.71	04/06/2023		04/23/2023
875	ODP BUSINESS SOLUTIONS LL	303159968001	Admin. Misc. Ivette	03/24/2023	84.52	84.52	04/06/2023		04/23/2023
875	ODP BUSINESS SOLUTIONS LL	303159971001	Building Supplies	03/23/2023	7.18	7.18	04/06/2023		04/23/2023
875	ODP BUSINESS SOLUTIONS LL	304108781001	office supplies for Wes Office Setu	04/05/2023	124.33	.00			05/07/2023
875	ODP BUSINESS SOLUTIONS LL	304115205001	office supplies for Wes Office Setu	04/06/2023	34.99	.00			05/07/2023
875	ODP BUSINESS SOLUTIONS LL	305771744001	Misc Office Supplies	03/29/2023	43.26	.00			04/30/2023
875	ODP BUSINESS SOLUTIONS LL	305787354001	Phone Message Book	03/29/2023	7.65	.00			04/30/2023
Total ODP BUSINESS SOLUTIONS LLC:					1,272.27	1,062.04			
O'REILLY AUTO PARTS									
2215	O'REILLY AUTO PARTS	3664-293760	Starter for Lane Trucks	03/15/2023	171.73	.00			04/15/2023
2215	O'REILLY AUTO PARTS	3664-294093	Latex Gloves	03/16/2023	3.18	.00			04/10/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total O'REILLY AUTO PARTS:					174.91	.00			
POSTMASTER									
1440	POSTMASTER	04032023	Water - 2nd Quarter 2023 Billings	04/03/2023	810.04	810.04	04/03/2023		04/03/2023
1440	POSTMASTER	04032023	Sewer - 2nd Quarter 2023 Billings	04/03/2023	891.00	891.00	04/03/2023		04/03/2023
1440	POSTMASTER	1ST QT 2023 -	Price Increase - .44 to .48	04/04/2023	154.64	154.64	04/04/2023		04/04/2023
Total POSTMASTER:					1,855.68	1,855.68			
PREMIER TRUCK GROUP									
3045	PREMIER TRUCK GROUP	775474084	Fender Replacement - Snow Dam	03/27/2023	419.13	419.13	04/06/2023		03/27/2023
3045	PREMIER TRUCK GROUP	775481689	door replacement dump truck-sno	03/27/2023	791.17	791.17	04/06/2023		03/27/2023
Total PREMIER TRUCK GROUP:					1,210.30	1,210.30			
REAMS									
955	REAMS	118397	Eric Mecham Clothing Allowance	02/18/2023	450.50	.00			02/18/2023
955	REAMS	709662	Work Boots-Nolan Robertson	04/07/2023	152.99	.00			04/07/2023
Total REAMS:					603.49	.00			
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	03232023	SWISS MOUNTAIN PUMP	03/23/2023	11.92	11.92	04/06/2023		04/14/2023
Total ROCKY MOUNTAIN POWER:					11.92	11.92			
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	184351	Street Sign	03/13/2023	2,408.60	2,408.60	04/06/2023		04/12/2023
1015	SAFETY SUPPLY & SIGN CO IN	184667	light bars for public work trucks-2 f	04/05/2023	3,770.76	.00			05/05/2023
Total SAFETY SUPPLY & SIGN CO INC:					6,179.36	2,408.60			
SHANE OWENS									
1458	SHANE OWENS	03312023	Reimbursement liquid glass - IPho	03/31/2023	69.63	69.63	04/06/2023		03/31/2023
1458	SHANE OWENS	04122023	Snacks, Drinks for Admin Staff an	03/05/2023	205.45	.00			04/05/2023
Total SHANE OWENS:					275.08	69.63			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
SIGNARAMA									
2658	SIGNARAMA	INV-13885	Midway Business Alliance	03/20/2023	414.00	414.00	04/06/2023		03/20/2023
Total SIGNARAMA:					414.00	414.00			
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	21543	Korbon Johnson-Clothing Allowan	04/03/2023	614.80	.00			04/13/2023
2961	SMITH & EDWARDS WEST JOR	21545	Ty VanWagoner-Clothing Allowan	04/03/2023	439.95	.00			04/13/2023
Total SMITH & EDWARDS WEST JORDAN:					1,054.75	.00			
Staker Parson Companies									
2520	Staker Parson Companies	6034504	Public Health & Safety-Sand	03/14/2023	276.04	276.04	04/06/2023		04/13/2023
2520	Staker Parson Companies	6037707	Sand for Bags	03/21/2023	540.88	540.88	04/06/2023		04/21/2023
2520	Staker Parson Companies	6038820	Road Supplies Asphalt	03/23/2023	479.93	.00			04/22/2023
Total Staker Parson Companies:					1,296.85	816.92			
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	TPWV95	2" Pipe Fitting City Office Saw	03/16/2023	58.46	58.46	04/06/2023		04/10/2023
1045	STANDARD PLUMBING SUPPLY	TRT384	Caulk Took and Dynaflex - Melann	04/07/2023	13.28	.00			04/17/2023
Total STANDARD PLUMBING SUPPLY CO.:					71.74	58.46			
STATE FIRE									
3054	STATE FIRE	12500680	Alarm Setup for Admin Office	03/31/2023	2,525.00	.00			04/30/2023
3054	STATE FIRE	INV000000679	Monitoring Security System-Marc	03/31/2023	35.00	.00			04/30/2023
Total STATE FIRE:					2,560.00	.00			
STERICYCLE, INC									
3052	STERICYCLE, INC	8003707957	Shredding Boxes for Midway City	04/03/2023	913.80	.00			04/13/2023
Total STERICYCLE, INC:					913.80	.00			
SUPERIOR LOCKSMITH									
2806	SUPERIOR LOCKSMITH	WO-2455	Key Dup-Blue, Cut Keys per Requ	03/14/2023	39.50	39.50	04/06/2023		04/14/2023
2806	SUPERIOR LOCKSMITH	WO-2543	RePlacement Key-Dodge Truck fo	03/28/2023	162.95	.00			04/28/2023
2806	SUPERIOR LOCKSMITH	WO-2551	Town Hall Door Repair	03/28/2023	387.50	.00			04/23/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total SUPERIOR LOCKSMITH:					589.95	39.50			
THE NUT GARDEN									
2988	THE NUT GARDEN	462297	Retail Merchandise	03/22/2023	188.50	188.50	04/06/2023		04/22/2023
Total THE NUT GARDEN:					188.50	188.50			
THE UPS STORE									
1160	THE UPS STORE	338	BUSINESS CARD COLOR	03/22/2023	60.00	.00			03/22/2023
Total THE UPS STORE:					60.00	.00			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	161668	Supertool, Flashlight	03/16/2023	444.95	444.95	04/06/2023		04/10/2023
1170	TIMBERLINE ACE HARDWARE	161732	Streets	03/20/2023	11.98	11.98	04/06/2023		04/10/2023
1170	TIMBERLINE ACE HARDWARE	161795	Park Maintenance	03/22/2023	156.21	156.21	04/06/2023		04/22/2023
1170	TIMBERLINE ACE HARDWARE	161807	Buildings-Cleaning Supply	03/22/2023	34.57	34.57	04/06/2023		04/22/2023
1170	TIMBERLINE ACE HARDWARE	161820	Auto Cleaning Cloth-Detailing Veh	03/23/2023	14.99	14.99	04/06/2023		04/23/2023
1170	TIMBERLINE ACE HARDWARE	161894	Buildings Level Shelf	03/27/2023	6.99	6.99	04/06/2023		04/27/2023
1170	TIMBERLINE ACE HARDWARE	161935	tool box supplies-f350	03/28/2023	43.04	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	161960	ANT SPRAY FOR BUILDINGS/ST	03/29/2023	36.54	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162076	Muck Boots-Nolan	04/03/2023	162.99	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162076	Leatherman-New Employee	04/03/2023	119.99	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162079	Community Center-Remodel Kitch	04/03/2023	23.71	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162090	Community Center-Remodel Sup	04/03/2023	213.72	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162092	Mending Patches	04/03/2023	76.14	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162095	Melannie Office Desk Supplies	04/04/2023	43.45	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162104	Melannie's Offic - Picture Hook	04/04/2023	4.99	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162156	Community Center-Remodel-Wall	04/05/2023	18.98	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162204	Nolan Robertson Clothing Allowan	04/07/2023	233.94	.00			04/10/2023
1170	TIMBERLINE ACE HARDWARE	162243	Drill and Impact-Building Departm	04/10/2023	279.99	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162244	Community Center-Remodel-Wall	04/10/2023	51.98	.00			05/10/2023
Total TIMBERLINE ACE HARDWARE:					1,979.15	669.69			
ULINE									
2787	ULINE	160246368	Supplies	02/21/2023	120.47	120.47	03/23/2023		03/31/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total ULINE:					120.47	120.47			
UNSEEN POWERS, INC									
2869	UNSEEN POWERS, INC	1038	~Monthly Subscription	04/02/2023	300.00	300.00	04/06/2023		05/02/2023
Total UNSEEN POWERS, INC:					300.00	300.00			
UTAH LEAGUE OF CITIES & TOWNS									
1250	UTAH LEAGUE OF CITIES & TO	3923	Utah League of Cities & Towns M	03/09/2023	6,271.71	.00			04/09/2023
Total UTAH LEAGUE OF CITIES & TOWNS:					6,271.71	.00			
UTAH LOCAL GOVERNMENTS TRUST									
1255	UTAH LOCAL GOVERNMENTS T	1567672	AUTO PHYSICAL DAMAGE END	04/10/2023	110.60-	110.60-	04/06/2023		04/10/2023
1255	UTAH LOCAL GOVERNMENTS T	1605085	WORKERS COMP Invoice	03/17/2023	1,042.80	1,042.80	04/06/2023		04/10/2023
Total UTAH LOCAL GOVERNMENTS TRUST:					932.20	932.20			
UTAH WATER USERS ASSOCIATION									
1300	UTAH WATER USERS ASSOCIA	04102023	2023 Annual Dues	04/10/2023	100.00	.00			04/10/2023
Total UTAH WATER USERS ASSOCIATION:					100.00	.00			
VERIZON WIRELESS									
1305	VERIZON WIRELESS	9928965977	PUBLIC WORK PHONES	03/01/2023	266.05	266.05	03/23/2023		03/24/2023
1305	VERIZON WIRELESS	9928965977	PLANNING	03/01/2023	42.14	42.14	03/23/2023		03/24/2023
1305	VERIZON WIRELESS	9928965977	BUILDING Department	03/01/2023	84.27	84.27	03/23/2023		03/24/2023
1305	VERIZON WIRELESS	9928965977	Admin	03/01/2023	80.02	80.02	03/23/2023		03/24/2023
1305	VERIZON WIRELESS	9928965977	Ice Rink	03/01/2023	45.19	45.19	03/23/2023		03/24/2023
2783	VERIZON WIRELESS	9928984933	Cellular Service	03/01/2023	372.96	372.96	03/23/2023		03/24/2023
1305	VERIZON WIRELESS	9931393081	PLANNING DEPARTMENT	04/01/2023	42.11	.00			04/01/2023
1305	VERIZON WIRELESS	9931393081	city admin	04/01/2023	80.02	.00			04/01/2023
1305	VERIZON WIRELESS	9931393081	Ice Rink	04/01/2023	45.19	.00			04/01/2023
1305	VERIZON WIRELESS	9931393081	BUILDING	04/01/2023	84.27	.00			04/01/2023
1305	VERIZON WIRELESS	9931393081	PUBLIC WORK PHONE/NEW PH	04/01/2023	916.18	.00			04/01/2023
Total VERIZON WIRELESS:					2,058.40	890.63			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	270093	SHANES Bobtail Bobcat hydraulic p	03/08/2023	139.85	139.85	04/06/2023		04/08/2023
1310	WASATCH AUTO PARTS	270794	Oil Filter	03/20/2023	69.26	69.26	04/06/2023		04/20/2023
1310	WASATCH AUTO PARTS	270797	Windshield Wipers-Tex's Truck	03/20/2023	46.98	46.98	04/06/2023		04/20/2023
1310	WASATCH AUTO PARTS	270815	Left Hand Drill	03/20/2023	7.19	7.19	04/06/2023		04/20/2023
1310	WASATCH AUTO PARTS	271024	Supplies to Detail Vehicles	03/23/2023	46.44	.00			04/10/2023
1310	WASATCH AUTO PARTS	271353	Pressure washer for shop part	03/29/2023	97.19	.00			04/10/2023
Total WASATCH AUTO PARTS:					406.91	263.28			
WASATCH COUNTY SHERIFFS DEPT									
1340	WASATCH COUNTY SHERIFFS	INV0323	LAW ENFORCEMENT SERVICE	03/31/2023	23,312.34	.00			04/30/2023
Total WASATCH COUNTY SHERIFFS DEPT:					23,312.34	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	75393	Street Cleanup of Junk	03/28/2023	30.00	.00			04/10/2023
1360	WASATCH COUNTY SOLID WAS	75400	Street Cleanup of Junk	03/28/2023	10.00	.00			04/10/2023
1360	WASATCH COUNTY SOLID WAS	75726	Dump Trip-Downstairs Furniture (04/04/2023	10.00	.00			04/04/2023
1360	WASATCH COUNTY SOLID WAS	75744	Dump Trip-Downstairs Furniture (04/05/2023	21.00	.00			04/05/2023
1360	WASATCH COUNTY SOLID WAS	76091 2ND QT	.76091 Valais and Alpenhof Park	04/01/2023	224.00	.00			05/15/2023
1360	WASATCH COUNTY SOLID WAS	76102	Tree Branches - Per S. Owens	04/10/2023	34.00	.00			04/10/2023
1360	WASATCH COUNTY SOLID WAS	80293 APRIL 2	.80293 CENTENNIAL	04/01/2023	112.20	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	80294 APRIL 2	.80294 Hamlet Park	04/01/2023	56.10	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	90042 APRIL 2	.90042 CC	04/01/2023	87.00	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	90291 APRIL 2	.90291 Park and Office	04/01/2023	37.40	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	90292 APRIL 2	.90292 CEMETARY	04/01/2023	87.00	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	90638 APRIL 2	.90638 Michie Lane	04/01/2023	37.40	.00			04/21/2023
1360	WASATCH COUNTY SOLID WAS	93287 APRIL 2	.93287 SHOP	04/01/2023	87.00	.00			04/21/2023
Total WASATCH COUNTY SOLID WASTE:					833.10	.00			
WAVE PUBLISHING									
1365	WAVE PUBLISHING	C61295	Public Works Job Notice	03/31/2023	18.25	18.25	04/06/2023		03/31/2023
1365	WAVE PUBLISHING	L17867	Notice for Ordinance 2022-29	03/20/2023	37.00	.00			04/10/2023
Total WAVE PUBLISHING:					55.25	18.25			
WHEELER MACHINERY CO									
1375	WHEELER MACHINERY CO	RC000001518	Fuel Replacement	03/21/2023	22.75	.00			04/20/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1375	WHEELER MACHINERY CO	RC000001518	Equipment Return Caterpillar	03/21/2023	2,364.79-	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Fuel Replacement	03/21/2023	22.75	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Fuel Replacement	03/21/2023	22.75	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Equipment Return Caterpillar	03/21/2023	2,364.79-	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Equipment Return Caterpillar	03/21/2023	2,364.79-	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Fuel Replacement	03/21/2023	22.75	.00			04/20/2023
1375	WHEELER MACHINERY CO	RC000001518	Equipment Return Caterpillar	03/21/2023	2,364.79-	.00			04/20/2023
Total WHEELER MACHINERY CO:					9,368.16-	.00			
WILDE EMBROIDERY									
2799	WILDE EMBROIDERY	2175	Embroidery - Clothing Allowance	03/29/2023	15.00	.00			03/29/2023
Total WILDE EMBROIDERY:					15.00	.00			
Grand Totals:					236,990.86	35,726.45			

Dated: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Paid and unpaid invoices included.

Midway City Council
18 April 2023
Regular Meeting

Minutes of the
21 March 2023
Work Meeting



Memo

Date: 23 March 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 21 March 2023 City Council Work Meeting

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

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

**Tuesday, 21 March 2023, 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; Pledge of Allegiance; Prayer and/or Inspirational Message

Mayor Johnson called the meeting to order at 5:10 p.m.

Members Present:

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

Staff Present:

Michael Henke, Planning Director
Wes Johnson, Engineer
McKay Murdock, Attorney’s Office
Brad Wilson, Recorder

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

2. Midway Town Hall / Office Space (Mayor Johnson) – Review and discuss use of vacant space in the Town Hall.

Council Member Orme reported that three proposals had been received for use of the old Daughters of the Utah Pioneers’ space on the west side of the Town Hall.

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

- The Souvenir Shop should not be moved into the west side space because of all the work put into its current location.
- Should the bidders use the current Souvenir Shop space? This space had limited storage.
- Some of the proposals included holding classes.
- The Souvenir Shop was originally supposed to direct customers to local businesses. It would need more employees if it was also a visitors’ bureau.

- The Historic Preservation Committee would like to display items in the west side room.
- The current space for the Souvenir Shop was too small.
- The proposers would be told that the Council was still considering their proposals. They should also be offered the space currently used by the Souvenir Shop.

3. General Plan / Update (City Planner – Approximately 60 minutes) – Review and discuss the update to the Midway City General Plan.

Main Street

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

- Should fenestration be required on Main Street developments? Could this prevent someone from doing business in Midway?
- Wanted to work with UDOT to create more crosswalks.
- Mixed-use projects should not dominate the commercial areas.
- Should affordable housing be allowed on Main Street? It might work on the long lots.
- Some communities encourage parking in the middle of their blocks.
- Commercial buildings required visibility.
- Not all of Main Street included commercial development.
- A small-town feel should be maintained.
- Main Street from 200 West to 400 East was a more walkable area with buildings closer together. The rest of the road had more space between buildings and greater setbacks.
- The Granary and Olde Swiss Square were not rural.
- Keeping the older structures should be encouraged and even incentivized.
- Outdoor dining was nice in front of a restaurant.
- There should be some variation along Main Street.
- Property owners should have flexibility.
- Voters wanted more open space and a rural feel in Midway.
- Main Street should be eclectic.
- Side setbacks would allow people to see into back yards and see old trailers, junk, etc.
- Swiss towns had businesses closer to the road with parking in the rear.
- Commerce needed closeness to thrive.
- A phony feeling should be avoided.
- The City should not discourage businesses.
- Some old structures were not practical enough to save.
- Residents did not want Walmart and other big box stores in Midway.

4. Adjournment

The meeting was adjourned at 6:03 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
18 April 2023
Regular Meeting

Minutes of the
21 March 2023
Regular Meeting



Memo

Date: 27 March 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 21 March 2023 City Council Regular Meeting

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

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

**Tuesday, 21 March 2023, 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 6:03 p.m.

Members Present:

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

Staff Present:

McKay Murdock, Attorney's Office
Michael Henke, Planning Director
Wes Johnson, Engineer
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. Council Member Drury gave the prayer and/or inspirational message.

2. Consent Calendar

- a. Agenda for the 21 March 2023 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 7 March 2023 City Council Work Meeting
- d. Minutes of the 7 March 2023 City Council Regular Meeting
- e. Minutes of the 9 March 2023 City Council Meeting
- f. Release the construction bond, minus 10% and any amount for landscaping, and begin the one-year warranty period for Phase 4 of the Watts Remund Farms PUD located at 280 East Rockwell Circle (Zoning is R-1-15).

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

Motion: Council Member Simonsen moved to approve the consent calendar as presented.

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. No comments were offered.

4. Department Reports

Grant / Parking

Council Member Orme reported that the City received a \$175,000 grant to provide additional public parking.

Alpenhof Park / Improvements

Council Member Simonsen reported that improvements to Alpenhof Park were moving forward.

Parks Committee / Burgi Hill Park / Budget Recommendations

Council Member Simonsen reported that the Parks, Trails, and Trees Committee recommended a better entrance to Burgi Hill Park and better parking for the dog park. The Committee also made recommendations for the FY 2024 budget.

Courts / Wasatch County

Wes Johnson recommended that the City use the same contractor, installing new pickleball courts at Southfield Park, to repair its tennis courts at Burgi Hill Park.

Streets / Maintenance Plan

Wes Johnson reported that he was finalizing the streets maintenance plan for the year.

100 South / Puddling

Council Member Simonsen reported that there was puddling along 100 South. Wes Johnson suggested repairing the road when 100 South was built in Bonner Meadows.

Road Damage / River Road Roundabouts

Council Member Dougherty reported that potholes had developed at the same place on each of the roundabouts on River Road.

Vaping / Community Service Announcement

Mayor Johnson reported that she would record a community service announcement regarding the dangers of vaping.

HVRR / Engine 618

Mayor Johnson reported that the Heber Valley Railroad was continuing repairs to its steam engine number 618.

HVSSD / Odor

Mayor Johnson reported that the Heber Valley Special Service District would be more aggressive in controlling the odor from its sewer treatment plant.

5. Farmers' Market / Presentation (Athina Koumarela / Chris Piper – Approximately 15 minutes) – Receive a presentation regarding the Midway Farmer's Market.

Chris Piper gave a presentation regarding the Midway Farmers' Market and reviewed the following items:

- New location
- Vendors
- Pictures
- Products
- Overview
- Community support
- Information booths
- Updates for the 2023 season
- Supplemental Nutrition Assistance Program

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

Issac Hardy reported on his My Brother’s Pastries booth and being awarded \$20,000 from Invest Nest.

The City Council said that it would continue to allow the Market to use the Town Square at no charge.

6. Resolution 2023-09 / Notice of Pending Ordinance (City Planner – Approximately 30 minutes) – Discuss and possibly approve Resolution 2022-08 adopting a notice of pending ordinance regarding the maximum height provisions for all buildings.

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

- Municipal Code Section 16.13.100
- State Code regulations for a notice of pending ordinance

Mr. Henke also made the following comments:

- Public buildings and churches could exceed 35 feet in height on large lots.
- The Municipal Code was contradictory on this issue.
- No applications were pending that would be affected by the proposal.

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

Council Member Dougherty indicated that the notice would become effective upon publication.

Motion: Council Member Simonsen moved to approve Resolution 2023-09 adopting a notice of pending ordinance regarding the maximum height provisions for all buildings with the following conditions:

- The resolution would state that it would be effective immediately upon passage.
- Staff was allowed to correct anything in the staff report to match the language in the resolution.

Second: Council Member Drury seconded the motion.

Discussion: None

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

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

Motion: Without objection, Mayor Johnson recessed the meeting at 7:00 p.m. She reconvened the meeting at 7:12 p.m.

7. Judge Transmission Line / Improvements (City Planner)

Michael Henke made the following comments:

- Rocky Mountain Power had submitted a conditional use application to improve the Judge Transmission Line.
- Metal poles would be used because the line was in a potential wildfire area.
- The voltage would not be increased.

8. General Plan / Update (City Planner – Until 10:00 p.m.) – Review and discuss the update to the Midway City General Plan.

Main Street

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

- The City wanted businesses.
- Main Street needed variation and wiggle room.
- Boutique shopping had been successful on Main Street.
- Most parking should be behind the businesses.
- Main Street was not unique because of the City's codes and policies. The City should not get in the way of that uniqueness which included primary residences and pastures.
- Fort Collins, Colorado was an active community that had a homey feel.
- Homes that had been converted to commercial should be allowed to return to residential.
- Residential and commercial uses could conflict.
- A 10,000 square foot house should not be allowed on Main Street.
- The City should protect its commercial base.
- A business did better when it was with other businesses.
- The eastern section of Main Street was primarily residential.
- The Council should walk Main Street.
- The proposed general plan was too specific and could preclude some good solutions.
- Open space on Main Street should instead be discussed in the chapter on open space.
- The preservation of historic structures should be encouraged.
- Open space on Main Street was more expensive and harder to administer.
- The Main Street Committee included parking structures in the proposed plan, but the Planning Commission removed them.

Historic Preservation

There were no comments on the chapter regarding historic preservation.

Parks, Trails, Trees, and Recreation

Michael Henke reviewed the maps showing parks and trails. The Council, staff, and meeting attendees discussed the following items:

- The City did not need any more parks.
- Pocket parks should be encouraged.
- Town Square should not be listed as a park.
- More parks might be needed as the City grew.
- The focus should be on neighborhood parks.
- Less park impact fees could be collected if fewer parks were planned.
- It would be difficult to show tot lots on the map because the City did not know where they would be.
- The City should continue to coordinate parks with surrounding communities. Specific communities should not be mentioned.
- Guidelines #6 and #7 should be removed.
- Larger parks should be built regionally in conjunction with Wasatch County.

Open Space

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

- The chapter addressed small parcels of open space.
- It encouraged another open space bond in the future.
- There was a difference between true open space, which the public could access, and open areas that were not accessible by everyone. Should open areas be counted as open space?
- A better definition of open space would be included in the Municipal Code.
- The term “crops” should be used instead of “alfalfa”.

Mayor Johnson indicated that the issues, deferred during the discussion of the proposed general plan, would be revisited at the following council meetings. Council Member Payne requested a list of those items.

9. 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 8:49 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
18 April 2023
Regular Meeting

Minutes of the
23 March 2023
Meeting



Memo

Date: 28 March 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 23 March 2023 City Council Meeting

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

MINUTES OF THE MIDWAY CITY COUNCIL

(Meeting Regarding Gardner Property)

Thursday, 23 March 2023, 6:00 p.m.
Midway City Office Building, Upstairs Conference Room
75 North 100 West, 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 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 6:08 p.m.

Members Present:

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

Members Absent:

Jeff Drury, Council Member

Staff Present:

Brad Wilson, Recorder

Others Present:

Joe Ballstaedt
Ryan Davis (Arrived at 6:18 p.m.)
Athina Koumarela
Jared Neal, Midway Open Space Advisory
Committee / CAPS Program
David Paskoski, Midway Parks, Trails, and
Trees Advisory Committee
Ellis Rogers, CAPS Program
Star Stratford

2. **South Center Street Gardner Property / RFP** (Jared Neal – Approximately 2 hours) – Discussion to create a request for proposals for a design for the property donated by Kem Gardner located at approximately 1415 South Center Street.

Mayor Johnson explained that the meeting was to review and revise a request for proposals (RFP). She also said that the Wasatch Center for Advanced Professional Studies (CAPS) would present a plan for the area next to the railroad tracks.

Ellis Rogers gave a presentation regarding a proposed whistle stop and reviewed the following items:

- Building rendering
- Site plan

- Parking
- Bathrooms
- Year around use
- Inspiration
- History

He also made the following comments:

- The whistle stop would not replace the current depot at Soldier Hollow.
- It would not be done in phases.
- The platform would be next to the railroad tracks.
- Researched train stops.

Mayor Johnson reviewed the following items:

- Flood plain
- Trails
- Botanical garden
- Conservation easement map
- RFP process

Joe Ballstaedt and Ryan Davis presented ideas for the property and made the following comments:

- They owned bordering property.
- Had a development plan for their property or they would develop it as lots of record.
- Wanted to lease the property donated to the City.
- They and the City should not duplicate efforts.

Note: A copy of Mr. Ballstaedt's and Mr. Davis' proposal is contained in the supplemental file.

Jared Neal gave a presentation on the draft RFP and reviewed the following items:

- Conservation easement.
- Permitted uses and practices
- Prohibited uses and practices
- Ideas and suggested uses

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

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

- The conservation easement prohibited formal roads.
- The whistle stop entrance could be from the intersection with Tate Lane. This would reduce the length of the entrance.
- The area was peatmoss, and any structures would need pillars 60 to 80 feet deep.

- The area had railroad tracks and a road so it should be developable.
- The trail on the west side of State Highway 113 could cross at the intersection with Tate Lane.
- The proposal by Mr. Ballstaedt and Mr. Davis was more rural.
- Parking for fishing should be on land owned by the State of Utah. This was preferred to parking along Highway 113.
- The conservation easement included several restrictions.
- The project should be done in cooperation with the Natural Resources Conservation Service (NRCS) and the Utah State University Extension.
- Kem Gardner would return the \$1 million paid for the property. The money would be used for design work. It could also be used to perpetually fund maintenance.
- Mr. Gardner would like livestock to remain on the property.
- Grant Kohler wanted to keep some of his dairy cows on the property.
- Multiple design proposals should be sought to compare them and explore creativity.
- The City should be part of the design process.
- Preliminary proposals should be sought.
- Ideas could be sought from the Swaner Preserve.
- The RFP should emphasize creativity in the proposals.
- Whoever was selected should present at least three separate concepts.
- The focus should be natural rather than a formal park.
- The State owned the road through the property and the City had an easement. The use of the road should be confirmed with the State by the City Attorney.
- A timeframe for the project was needed.

3. Adjournment

The meeting was adjourned at 7:45 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
18 April 2023
Regular Meeting

Minutes of the
30 March 2023
Meeting



Memo

Date: 3 April 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 30 March 2023 City Council Meeting

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

MINUTES OF THE MIDWAY CITY COUNCIL

(Meeting Regarding the Town Square)

Thursday, 30 March 2023, 6:00 p.m.
Midway City Office Building, Upstairs Conference Room
75 North 100 West, 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 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 6:09 p.m. She indicated that Council Member Drury and Council Member Payne would not be able to attend.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Lisa Orme, Council Member (Participated Electronically)
JC Simonsen, Council Member

Members Excused:

Jeff Drury, Council Member
Kevin Payne, Council Member

Others Present:

Colleen Bonner
Ken Mickelsen, Midway City Parks, Trails, and Trees Committee
Launa Nelson
Sherri Omans
Chris Piper, Midway Farmers' Market
Sheila Siggard
Todd Beagley, Swiss Days Committee Chair
Brad Winegar (Participated Electronically)

Staff Present:

Brad Wilson, Recorder

- 2. Town Square Improvements / Phasing** (Mayor Johnson – Approximately 2 hours) – Discuss and possibly recommend to the City Council the phasing for improvements to the Midway Town Square located at 150 West Main Street.

Council Member Simonsen reviewed improvements to the Town Square proposed by IBI. He wanted to address concerns and a compromise proposal.

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

- There should be a realistic plan that could be done in two to three years.
- The walking paths should be able to support large trucks for events.

- The water feature should be replaced by a wind feature.
- Areas built by other cities for food trucks.
- There should be more flowers and landscaping.
- There could be additional parking in front of the City Office Building. This would be a good location for handicapped parking.
- Parking should be on the south side of the Office Building rather than in front.
- Parking in the center of the east side would allow better accessibility to all of the Town Square. This would cause customers to line up on the asphalt for most of the Swiss Days food booths.
- The northeast corner, where IBI proposed parking, was dead space. It also accessed two streets.
- Parking could be beautified with trees and a surface made of pavers.
- Existing problems should be addressed before new improvements.
- The promenade was not needed for access from Main Street to 100 North because of the existing trail on 200 West.
- The focus should be on green open space rather than parking.
- The pavilion should not be moved but renovated. It could include a second story or a basement. The attached restrooms should also be renovated. A separate meeting should be held, including representatives of Swiss Days and the ice rink, to discuss the renovation.
- When the tennis court deteriorated it could be replaced with landscaping.
- The new barbeque pit should remain in its current location.
- The Community Center should not be razed.
- It would be too expensive to move the ice rink to another park.
- Businesses liked the ice rink at the Town Square.
- The tubes under the ice rink slab needed to be replaced because some of them leaked.
- A mural could be painted on the ice rink chiller building.
- Resurfacing the ice rink would only add a half inch of height.
- The rink could be used in the summer for many activities, including roller skating or a splash pad. Splash pads were popular but had to be monitored and needed a filtration system. Liability would have to be considered.
- Ice ribbons were nice but expensive.
- Any construction around the large pine trees could damage them.
- An addition to the back of the Community Center could be used for taking tickets, a warming area, and storage for the ice rink. It could also include a vented kitchen and additional restrooms for events. Should the addition be done when the existing ice rink trailers were no longer usable? Access could be created for some of the existing indoor restrooms.
- The ice rink should be fixed and then the gateway section of the promenade built.
- The sculpture in front of the Community Center should be moved further away from the building. The kiosk and the pine tree should be removed.
- The lilac trees on the west side of the Town Square needed to be replaced.
- Flower boxes rather than flower beds should be used.
- More detail was needed on the promenade, especially the entryway from Main Street.

3. Adjournment

The meeting was adjourned at 7:38 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT