

Midway City Council
7 November 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
ABE NEERINGS & SON									
105	ABE NEERINGS & SON	6999	Air Conditioning Controls Update	10/18/2023	58,000.00	.00			11/18/2023
105	ABE NEERINGS & SON	7000	Town Hall Air Conditioning 3rd Dra	10/18/2023	15,400.00	.00			11/18/2023
105	ABE NEERINGS & SON	7001	Air Conditioning Valve Actuator	10/18/2023	798.00	.00			11/18/2023
Total ABE NEERINGS & SON:					74,198.00	.00			
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	LSAL2788141	MATS-	10/09/2023	37.46	37.46	10/16/2023		11/10/2023
Total ALSCO / AMERICAN LINEN:					37.46	37.46			
BANKCARD CENTER									
1989	BANKCARD CENTER	CP 4235 10/23	SuBSCRIPTION	10/03/2023	19.99	19.99	10/16/2023		10/23/2023
1989	BANKCARD CENTER	CP 4235 10/23	Yearly	10/03/2023	119.99	119.99	10/16/2023		10/23/2023
1989	BANKCARD CENTER	CP 4235 10/23	CC Dinner	10/03/2023	64.68	64.68	10/16/2023		10/23/2023
1989	BANKCARD CENTER	CP 4235 10/23	CC Dinner	10/03/2023	76.42	76.42	10/16/2023		10/23/2023
1989	BANKCARD CENTER	IM 8211 10/23	Employee Birthday	10/03/2023	254.91	254.91	10/16/2023		10/23/2023
1989	BANKCARD CENTER	IM 8211 10/23	TARP	10/03/2023	250.00	250.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	IM 8211 10/23	SuBSCRIPTION-IVETTE	10/03/2023	19.99	19.99	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JB 2122 10/23	Food	10/03/2023	49.94	49.94	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JB 2122 10/23	Food	10/03/2023	38.34	38.34	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JB 2122 10/23	Food	10/03/2023	36.98	36.98	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Subscription	10/03/2023	32.34	32.34	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Planning	10/03/2023	154.66	154.66	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Snacks	10/03/2023	226.08	226.08	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Plates, Cups & Utinsils	10/03/2023	49.43	49.43	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Payroll	10/03/2023	431.97	431.97	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	Tree	10/03/2023	1,358.85	1,358.85	10/16/2023		10/23/2023
1989	BANKCARD CENTER	JS 6014 10/23	PW Internet	10/03/2023	99.95	99.95	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Memory	10/03/2023	2.99	2.99	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Clothing-Shane	10/03/2023	391.47	391.47	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Water	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	1/2 Admin	10/03/2023	357.02	357.02	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	1/2 PW	10/03/2023	357.01	357.01	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Added	10/03/2023	20.14	20.14	10/16/2023		10/23/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1989	BANKCARD CENTER	RSO 6799 10/2	Cory Lott-Renewal	10/03/2023	150.00	150.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Preston-Weed	10/03/2023	250.00	250.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Travus-Weed	10/03/2023	250.00	250.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Preston/Travis-Weed	10/03/2023	281.00	281.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Jeff Goetze	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Shane	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Gage	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Tex	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Eric	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Lane	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Travus	10/03/2023	174.00	174.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Water-Jeff	10/03/2023	150.00	150.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	RSO 6799 10/2	Water Training-6 PW	10/03/2023	1,110.00	1,110.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Storage Container	10/03/2023	107.50	107.50	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Supplies	10/03/2023	14.18	14.18	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Cleaning Supplies	10/03/2023	18.06	18.06	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	548.90	548.90	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	168.55	168.55	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	201.65	201.65	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	222.97	222.97	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	241.45	241.45	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Return	10/03/2023	120.76-	120.76-	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	IPad 4 Store	10/03/2023	427.16	427.16	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoGS	10/03/2023	233.00	233.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Lisa Barber	10/03/2023	43.00	43.00	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	CoG	10/03/2023	476.03	476.03	10/16/2023		10/23/2023
1989	BANKCARD CENTER	TT 2512 10/23	Business Cardholder X3	10/03/2023	55.89	55.89	10/16/2023		10/23/2023
Total BANKCARD CENTER:					10,633.73	10,633.73			
Berg Landscape Architects									
2519	Berg Landscape Architects	1445	Construction Observation Alpenof	10/03/2023	1,160.00	1,160.00	10/16/2023		10/18/2023
Total Berg Landscape Architects:					1,160.00	1,160.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202302707	BILLABLE E-MAIL NOTIFICATIO	09/30/2023	107.38	107.38	10/16/2023		10/30/2023
Total Blue Stakes of Utah 811:					107.38	107.38			

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BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	926727694-1	Tape to pull Wires into Conduit for	07/31/2023	160.49	160.49	10/16/2023		08/31/2023
2757	BORDER STATES INDUSTRIES I	927154972	Replacement Cemetery Heater	10/09/2023	199.10	.00			11/25/2023
Total BORDER STATES INDUSTRIES Inc.:					359.59	160.49			
BRAD WILSON									
1479	BRAD WILSON	102323	Power Back-Up for Server	10/23/2023	199.51	199.51	10/30/2023		11/03/2025
Total BRAD WILSON:					199.51	199.51			
BRANCHING OUT LLC									
3032	BRANCHING OUT LLC	09252023	Retail Items for Midway Must Hav	09/25/2023	35.00	35.00	10/30/2023		10/25/2023
Total BRANCHING OUT LLC:					35.00	35.00			
BUILDING RENTAL DEPOSIT REFUNDS									
2479	BUILDING RENTAL DEPOSIT RE	10323	Town Hall Rental Cancellation	10/03/2023	300.50	300.50	10/16/2023		10/13/2023
Total BUILDING RENTAL DEPOSIT REFUNDS:					300.50	300.50			
Car Quest Auto Parts									
2700	Car Quest Auto Parts	15341-160938	Oil, Air, Fuel Filter-Ford 550	07/19/2023	100.77	100.77	10/30/2023		08/19/2023
2700	Car Quest Auto Parts	15341-440001	Oil Filter, Air Filter, Oil Gauges Tru	10/09/2023	61.72	61.72	10/16/2023		11/09/2023
Total Car Quest Auto Parts:					162.49	162.49			
CASELLE INC									
270	CASELLE INC	127620	Contract Support and Mainetenca	10/01/2023	425.27	425.27	10/16/2023		10/25/2023
Total CASELLE INC:					425.27	425.27			
Celeste Johnson									
2709	Celeste Johnson	315957	Reimburse Celeste for HVSSD M	10/25/2023	38.70	38.70	10/30/2023		10/31/2023
Total Celeste Johnson:					38.70	38.70			
CENTURYLINK - 435-654-3227 269B									
945	CENTURYLINK - 435-654-3227 2	435-654-3227	435-654-3227 269B Phone Servic	10/07/2023	370.61	370.61	10/30/2023		10/31/2023

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Total CENTURYLINK - 435-654-3227 269B:					370.61	370.61			
CENTURYLINK -435-654-3924 453B									
2561	CENTURYLINK -435-654-3924 45	435-654-3924	Phone Service - 435-654-3924 45	10/07/2023	144.85	144.85	10/30/2023		10/31/2023
Total CENTURYLINK -435-654-3924 453B:					144.85	144.85			
CENTURYLINK 435-654-4204 775B									
2562	CENTURYLINK 435-654-4204 77	435654420477	Telephone-435-654-4204 775B	10/07/2023	80.75	80.75	10/30/2023		10/31/2023
Total CENTURYLINK 435-654-4204 775B:					80.75	80.75			
CENTURYLINK 76612167									
2563	CENTURYLINK 76612167	660249023	Phone Service	10/01/2023	.03	.03	10/30/2023		10/31/2023
Total CENTURYLINK 76612167:					.03	.03			
CenturyLink ACCT# 88239224									
2636	CenturyLink ACCT# 88239224	660604108	Phone Services	10/12/2023	1,069.33	1,069.33	10/30/2023		11/11/2023
Total CenturyLink ACCT# 88239224:					1,069.33	1,069.33			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	23J0008	colilert AP	10/03/2023	180.00	180.00	10/16/2023		11/02/2023
Total CHEMTECH-FORD LABORATORIES:					180.00	180.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0303904-IN	FLAG rotation	10/13/2023	135.00	.00			11/13/2023
305	COLONIAL FLAG & SPECIALTY	0303906-IN	FLAG rotation	10/13/2023	55.00	.00			11/13/2023
305	COLONIAL FLAG & SPECIALTY	0303907-IN	FLAG rotation	10/13/2023	319.00	.00			11/13/2023
305	COLONIAL FLAG & SPECIALTY	0303908-IN	FLAG rotation	10/13/2023	135.00	.00			11/13/2023
Total COLONIAL FLAG & SPECIALTY CO:					644.00	.00			
COMMERCIAL MECHANICAL									
2444	COMMERCIAL MECHANICAL	JC3684	Ice Rink piping and pump replace	09/29/2023	86,700.00	86,700.00	10/16/2023		10/29/2023

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Total COMMERCIAL MECHANICAL:					86,700.00	86,700.00			
DELCO WESTERN									
355	DELCO WESTERN	23-2282	Water Pump Repair	10/24/2023	1,038.00	.00			11/23/2023
Total DELCO WESTERN:					1,038.00	.00			
DITCH WITCH OF THE ROCKIES LLC									
2220	DITCH WITCH OF THE ROCKIE	E02191	Metal Detector, New Shane, Cem	10/04/2023	1,281.00	1,281.00	10/16/2023		10/04/2023
2220	DITCH WITCH OF THE ROCKIE	W12098	VAC TRAILER, Hydraulics Up/Do	10/04/2023	2,991.77	2,991.77	10/16/2023		11/04/2023
Total DITCH WITCH OF THE ROCKIES LLC:					4,272.77	4,272.77			
Dominion Energy									
930	Dominion Energy	2731063797 10	2731063797 Community Center	10/12/2023	122.07	122.07	10/30/2023		11/03/2023
930	Dominion Energy	5770020000 10	5770020000 TOWN HALL	10/12/2023	505.58	505.58	10/30/2023		11/03/2023
930	Dominion Energy	6558550000 10	6558550000 Gas Service	10/12/2023	140.06	140.06	10/30/2023		11/03/2023
930	Dominion Energy	6801020000 10	6801020000 Admin Office	10/12/2023	46.17	46.17	10/30/2023		11/03/2023
Total Dominion Energy:					813.88	813.88			
Dowdle Folk Art									
3044	Dowdle Folk Art	141207	Retail Merchandise for Midway M	05/19/2023	228.00	228.00	10/30/2023		06/18/2023
3044	Dowdle Folk Art	141208	Retail Merchandise for Midway M	06/30/2023	911.00	911.00	10/30/2023		07/30/2023
Total Dowdle Folk Art:					1,139.00	1,139.00			
EMI HEALTH									
3108	EMI HEALTH	10112023	REIMBURSEMENT FOR GBS C	10/11/2023	2,868.56	2,868.56	10/16/2023		10/11/2023
Total EMI HEALTH:					2,868.56	2,868.56			
Executech Utah, Inc.									
2614	Executech Utah, Inc.	EXEC-154585	IT Services	10/01/2023	1,920.00	1,920.00	10/30/2023		10/31/2023
2614	Executech Utah, Inc.	EXEC-155860	Monthly Subscription etc...	09/30/2023	878.95	878.95	10/30/2023		10/30/2023
Total Executech Utah, Inc.:					2,798.95	2,798.95			

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FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	22-170 FCD	22-170 FINAL COMPLETION DE	10/25/2023	3,000.00	3,000.00	10/30/2023		11/10/2023
2418	FINAL COMPLETION DEPOSIT	22-202 FCD	22-202 FINAL COMPLETION DE	10/23/2023	3,000.00	.00			11/23/2023
2418	FINAL COMPLETION DEPOSIT	22-233 FCD	22-233 FINAL COMPLETION DE	10/23/2023	3,000.00	.00			11/23/2023
Total FINAL COMPLETION DEPOSIT:					9,000.00	3,000.00			
FIREWORKS WEST INTERNATIONALE									
2737	FIREWORKS WEST INTERNATI	10182023	Tree Lighting Fireworks	10/18/2023	1,265.55	1,265.55	10/18/2023		10/18/2023
Total FIREWORKS WEST INTERNATIONALE:					1,265.55	1,265.55			
Found My Brave									
3110	Found My Brave	BRAVE22693	Retail Merchandise for Midway M	10/12/2023	63.00	63.00	10/30/2023		10/12/2023
Total Found My Brave:					63.00	63.00			
FUEL NETWORK									
2821	FUEL NETWORK	F2403E00894	Fuel Billing	08/30/2023	3,029.65	3,029.65	10/16/2023		10/13/2023
Total FUEL NETWORK:					3,029.65	3,029.65			
GORDON LAW GROUP, P.C.									
2627	GORDON LAW GROUP, P.C.	15771	Kay's Landing Annexation	10/04/2023	727.22	727.22	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15772	Lower River Annexation	10/04/2023	881.50	881.50	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15773	Flat Fee	10/04/2023	5,646.72	5,646.72	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15774	Springer Subdivision	10/04/2023	266.50	266.50	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15775	Swiss Haven	10/04/2023	220.37	220.37	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15776	Hideout Subdivision	10/04/2023	328.00	328.00	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15777	Wayne's Pond	10/04/2023	164.00	164.00	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15778	White Acres PUD	10/04/2023	328.00	328.00	10/30/2023		11/03/2023
2627	GORDON LAW GROUP, P.C.	15830	Appenzel	10/09/2023	1,225.50	1,225.50	10/30/2023		11/08/2023
Total GORDON LAW GROUP, P.C.:					9,787.81	9,787.81			
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	18153001 10/2	18153001 1100 Snake Creek Roa	09/29/2023	82.96	82.96	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153002 10/2	18153002 75 N 100 W - City Offic	09/29/2023	428.77	428.77	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153003 10/2	18153003 600 W 500 S Cemetery	09/29/2023	39.52	39.52	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153004 10/2	18153004 1210 N Warm Springs	09/29/2023	2,139.22	2,139.22	10/16/2023		10/22/2023

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1421	HEBER LIGHT & POWER	18153006 10/2	18153006 280 E 850 S Maintenan	09/29/2023	338.55	338.55	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153007 10/2	18153007 850 East Main City Par	09/29/2023	31.07	31.07	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153008 10/2	18153008 75 North 100 West-Tow	09/29/2023	241.87	241.87	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153009 10/2	18153009 60 North 200 West - Ice	09/29/2023	308.03	308.03	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153010 10/2	18153010 60 North 200 West Ice	09/29/2023	20.79	20.79	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153012 10/2	18153012 1005 N River RD	09/29/2023	27.91	27.91	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153013 10/2	18153013 160 W Main St - Comm	09/29/2023	215.70	215.70	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153014 10/2	18153014 1225 N Interlaken DR -	09/29/2023	21.88	21.88	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153015 10/2	18153015 35 W 100 N Centennial	09/29/2023	24.99	24.99	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153016 10/2	18153016 100 N 200 W - Ball Par	09/29/2023	22.68	22.68	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153017 10/2	18153017 75 N 100 W - Swiss Da	09/29/2023	59.33	59.33	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153018 10/2	18153018 1400 W Basel DR - Alpi	09/29/2023	20.97	20.97	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153019 10/2	18153019 75 N 100 W Town Squa	09/29/2023	154.02	154.02	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153021 10/2	18153021 1100 N INTERLAKEN	09/29/2023	21.65	21.65	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153022 10/2	18153022 1449 N Pine Canyon R	09/29/2023	131.52	131.52	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153033 10/2	18153033 Pedestal for Swiss Day	09/29/2023	120.79	120.79	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153034 10/2	18153034 1295 W 310 N Alpenho	09/29/2023	1,354.99	1,354.99	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153035 10/2	18153035 - 280 EAST 900 S	09/29/2023	239.00	239.00	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153036 10/2	18153036 250 E Michie LN - Park	09/29/2023	21.32	21.32	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153040 10/2	18153040 300 S 300 E - Sprinkler	09/29/2023	21.20	21.20	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	18153041 10/2	18153041 350 S 300 E SPRINKL	09/29/2023	21.43	21.43	10/16/2023		10/22/2023
1421	HEBER LIGHT & POWER	3040	Light Pole Repairs throughout City	10/18/2023	976.00	.00			11/18/2023
Total HEBER LIGHT & POWER:					7,086.16	6,110.16			
HEBER VALLEY SPECIAL									
540	HEBER VALLEY SPECIAL	10423	Heber Valley Special Service Distr	10/04/2023	26,107.02	26,107.02	10/16/2023		11/04/2023
Total HEBER VALLEY SPECIAL:					26,107.02	26,107.02			
HIGH VALLEY ARTS FOUNDATION									
2062	HIGH VALLEY ARTS FOUNDATI	10/23	Retail Merchandise for Midway M	10/09/2023	66.00	66.00	10/30/2023		11/08/2023
Total HIGH VALLEY ARTS FOUNDATION:					66.00	66.00			
HILLBROOK LANDSCAPING, L.C.									
3107	HILLBROOK LANDSCAPING, L.	10739	Alphenhof Landscape Bid 15%	10/10/2023	66,225.00	66,225.00	10/16/2023		10/10/2023
3107	HILLBROOK LANDSCAPING, L.	10797	2nd 15%	10/25/2023	66,225.00	.00			11/25/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total HILLBROOK LANDSCAPING, L.C.:					132,450.00	66,225.00			
HOLLAND EQUIPMENT COMPANY									
560	HOLLAND EQUIPMENT COMPA	26723	Rear Escape Gate, Salter Jacks, I	10/04/2023	469.84	469.84	10/16/2023		11/04/2023
Total HOLLAND EQUIPMENT COMPANY:					469.84	469.84			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	09302023	Parts for Public Works	10/01/2023	86.71	86.71	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	3520350	Building Supplies/Cleaning Suppli	09/26/2023	223.94	223.94	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	5223475	Red Husky Storage Racks	09/14/2023	498.00	498.00	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	5223475	Bottle Carpet Cleaner	09/14/2023	7.48	7.48	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	614800	Nolan Robertson Tools for Truck	09/19/2023	627.00	627.00	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	7620581	Flag for Crossing Michie Lane	09/12/2023	269.48	269.48	10/30/2023		10/25/2023
1150	HOME DEPOT Credit Services	7620581	Tools for Nolan Robertson Truck	09/12/2023	558.00	558.00	10/30/2023		10/25/2023
Total HOME DEPOT Credit Services:					2,270.61	2,270.61			
Honey House Naturals, Inc.									
3106	Honey House Naturals, Inc.	87968	Retail Items for Midway Must Hav	09/27/2023	504.45	504.45	10/16/2023		10/27/2023
Total Honey House Naturals, Inc.:					504.45	504.45			
I-D ELECTRIC INC									
600	I-D ELECTRIC INC	113911	ID Electric Push Start Alpenhof W	10/04/2023	2,544.88	2,544.88	10/16/2023		11/04/2023
Total I-D ELECTRIC INC:					2,544.88	2,544.88			
Ignition Creative Group									
2927	Ignition Creative Group	7642	Midway City Business Alliance Ma	10/11/2023	1,165.22	1,165.22	10/30/2023		11/01/2023
Total Ignition Creative Group:					1,165.22	1,165.22			
INTERMOUNTAIN BOBCAT									
2659	INTERMOUNTAIN BOBCAT	P10350	BOBCAT Tires, radiator fluid-T560	10/24/2023	1,644.74	.00			11/24/2023
2659	INTERMOUNTAIN BOBCAT	P18002	Replacement Boom	10/24/2023	2,888.18	.00			11/24/2023
Total INTERMOUNTAIN BOBCAT:					4,532.92	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
IT'S SEW COOL, LLC									
3098	IT'S SEW COOL, LLC	1382	Embroidered Logo on shirts (Tex)	10/09/2023	40.00	40.00	10/16/2023		11/09/2023
Total IT'S SEW COOL, LLC:					40.00	40.00			
JIM BROWN									
2207	JIM BROWN	10242023	CNOA - Per Diem	10/24/2023	283.00	.00			11/24/2023
Total JIM BROWN:					283.00	.00			
KAREE CANNON									
2915	KAREE CANNON	26	Retail Merchadise	09/26/2023	485.40	485.40	10/16/2023		10/26/2023
2915	KAREE CANNON	27	Retail Merchadise for Midway Mu	10/05/2023	458.82	458.82	10/30/2023		11/05/2023
2915	KAREE CANNON	28	Retail Merchadise for Midway Mu	10/16/2023	160.00	.00			11/16/2023
Total KAREE CANNON:					1,104.22	944.22			
Marcus Gardner									
3112	Marcus Gardner	10162023	CNOA - Per Diem	10/16/2023	283.00	.00			11/16/2023
Total Marcus Gardner:					283.00	.00			
MARY WATERMAN PHOTOGRAPHY									
2901	MARY WATERMAN PHOTOGRA	61	Retail Merchandise for Midway M	10/17/2023	250.00	.00			11/17/2023
Total MARY WATERMAN PHOTOGRAPHY:					250.00	.00			
MELANNIE EGAN									
2781	MELANNIE EGAN	1023	CBLO Conference UBLA-Per Dia	10/10/2023	101.58	101.58	10/30/2023		11/03/2023
Total MELANNIE EGAN:					101.58	101.58			
Midway Business Alliance									
3111	Midway Business Alliance	10182023	Midway Canton Stickers	10/18/2023	100.00	100.00	10/30/2023		10/18/2023
Total Midway Business Alliance:					100.00	100.00			
Midway Properties Group, LLC									
3114	Midway Properties Group, LLC	5218	Zermatt Portapotties-No Water	10/11/2023	7,154.62	7,154.62	10/30/2023		11/11/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total Midway Properties Group, LLC:					7,154.62	7,154.62			
MOUNTAIN ELECTRIC SOLUTIONS									
3109	MOUNTAIN ELECTRIC SOLUTIO	39227	Service Call - Stage Lights	10/16/2023	130.00	.00			11/16/2023
3109	MOUNTAIN ELECTRIC SOLUTIO	39228	Cemetery Restrooms, Restroom	10/16/2023	760.00	760.00	10/30/2023		10/16/2023
Total MOUNTAIN ELECTRIC SOLUTIONS:					890.00	760.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S104906942.0	Sensus Single Port Radio Meter	10/11/2023	4,942.64	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105684428.0	2" Adjustable Water Key	10/11/2023	101.35	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105684428.0	2" Water Key Set Adjustable	10/10/2023	33.78	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105697542.0	8" Nipple - Shop	09/29/2023	137.71	137.71	10/16/2023		10/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105705914.0	Alpenhof pump house-Nipples/Re	10/03/2023	25.84	25.84	10/16/2023		11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105723300.0	Pipe Wrench 2" Meter Wrench-Ga	10/10/2023	79.94	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105723300.0	Operater Valve Wrench	10/10/2023	456.40	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105726796.0	3/4 Galve Maile Cap-Teflone Tape	10/11/2023	6.76	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105729980.0	Lights and light brs for Shanes ne	10/13/2023	1,392.68	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105735063.0	Sloan Valve, Uranal Valve Repair	10/16/2023	148.04	.00			11/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105738221.0	1" Water Meter Quantity (2)	10/17/2023	501.67	.00			11/30/2023
Total MOUNTAINLAND SUPPLY COMPANY:					7,826.81	163.55			
NORCO INC									
2683	NORCO INC	38717038	Shop Welder	09/18/2023	500.00	500.00	10/30/2023		10/10/2023
2683	NORCO INC	38717607	Shop Welder	09/18/2023	20.25	20.25	10/30/2023		10/10/2023
Total NORCO INC:					520.25	520.25			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	335878394001	Wall Calendar	10/20/2023	14.72	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	Post-It Flags	10/20/2023	5.12	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	WALL CALENDAR	10/20/2023	12.53	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	WALL CALENDAR	10/20/2023	12.84	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	PAd with top wire	10/20/2023	10.16	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	Pen	10/20/2023	15.33	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335878394001	Holder 8.5X11	10/20/2023	8.65	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	335967367001	USB Cable	10/18/2023	5.99	.00			11/19/2023
875	ODP BUSINESS SOLUTIONS LL	336046874001	Laserjet Cartridge	10/10/2023	332.02	332.02	10/30/2023		11/12/2023

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875	ODP BUSINESS SOLUTIONS LL	336108313001	Frixion Clicker	10/10/2023	14.15	14.15	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108313001	WALL CALENDAR	10/10/2023	38.52	38.52	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108313001	Folder, LTR	10/10/2023	49.86	49.86	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108313001	WALL CALENDAR	10/10/2023	12.53	12.53	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108313001	DeskPad	10/10/2023	13.28	13.28	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108313001	OFFICE SUPPLIES	10/10/2023	12.48	12.48	10/30/2023		11/12/2023
875	ODP BUSINESS SOLUTIONS LL	336108316001	CALC DSKTP	10/10/2023	25.09	25.09	10/30/2023		11/12/2023
Total ODP BUSINESS SOLUTIONS LLC:					583.27	497.93			
O'REILLY AUTO PARTS									
2215	O'REILLY AUTO PARTS	3664-352735	Shop Trucks, VAC Hauler-Lights	10/10/2023	139.42	139.42	10/30/2023		11/10/2023
Total O'REILLY AUTO PARTS:					139.42	139.42			
PARMA POST AND POLE INC									
3094	PARMA POST AND POLE INC	126194	Planning Trail	10/03/2023	15,418.50	15,418.50	10/16/2023		11/03/2023
Total PARMA POST AND POLE INC:					15,418.50	15,418.50			
PEPPERLANE PRODUCTS									
2904	PEPPERLANE PRODUCTS	12311	Retail Merchandise for Midway M	10/09/2023	115.50	.00			11/15/2023
Total PEPPERLANE PRODUCTS:					115.50	.00			
PREMIER TRUCK GROUP									
3045	PREMIER TRUCK GROUP	775543849	Freightliner fenders, Replacement	10/16/2023	926.15	.00			11/16/2023
Total PREMIER TRUCK GROUP:					926.15	.00			
PUBLIC FACILITIES DEPOSIT									
2421	PUBLIC FACILITIES DEPOSIT	21-074 PFD	21-074 PUBLIC FACILITIES DEP	10/10/2023	1,750.00	1,750.00	10/16/2023		10/31/2023
2421	PUBLIC FACILITIES DEPOSIT	21-206 PFD	21-206 PUBLIC FACILITIES DEP	10/03/2023	1,750.00	1,750.00	10/16/2023		10/31/2023
2421	PUBLIC FACILITIES DEPOSIT	21-212 PFD	21-212 PUBLIC FACILITIES DEP	10/10/2023	1,750.00	1,750.00	10/16/2023		10/31/2023
2421	PUBLIC FACILITIES DEPOSIT	22-019 PFD	22-019 PUBLIC FACILITIES DEP	10/10/2023	1,750.00	1,750.00	10/16/2023		10/31/2023
Total PUBLIC FACILITIES DEPOSIT:					7,000.00	7,000.00			
Rickey Keel									
3113	Rickey Keel	10/23	CNOA - Per Diem	10/16/2023	283.00	.00			11/16/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total Rickey Keel:					283.00	.00			
RITUAL CHOCOLATE									
2885	RITUAL CHOCOLATE	20563	Retail Items for Midway Must Hav	10/20/2023	226.80	226.80	10/30/2023		10/20/2023
Total RITUAL CHOCOLATE:					226.80	226.80			
ROGELIO CARBAJAL									
3084	ROGELIO CARBAJAL	10242023	CNOA - Per Diem	10/24/2023	283.00	.00			11/24/2023
Total ROGELIO CARBAJAL:					283.00	.00			
RURAL WATER ASSOC OF UTAH									
1000	RURAL WATER ASSOC OF UTA	16967	Water 2023 Consumer Confidenc	04/28/2023	100.00	100.00	10/30/2023		05/28/2023
1000	RURAL WATER ASSOC OF UTA	18244	Cross Connection Training	09/25/2023	300.00	300.00	10/30/2023		10/25/2023
Total RURAL WATER ASSOC OF UTAH:					400.00	400.00			
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	186855	Speed Humps-Speed Bumps	10/04/2023	1,394.40	1,394.40	10/30/2023		11/03/2023
1015	SAFETY SUPPLY & SIGN CO IN	186855	Safety Glasses-Public Works	10/04/2023	390.72	390.72	10/30/2023		11/03/2023
Total SAFETY SUPPLY & SIGN CO INC:					1,785.12	1,785.12			
SILVER SPUR CONSTRUCTION									
3069	SILVER SPUR CONSTRUCTION	10092023	Homestead Trail - Pay Request #	10/09/2023	92,205.58	92,205.58	10/16/2023		10/09/2023
3069	SILVER SPUR CONSTRUCTION	10092023	Homestead Trail - Pay Request #	10/09/2023	211,702.53	211,702.53	10/16/2023		10/09/2023
3069	SILVER SPUR CONSTRUCTION	10092023	Homestead Trail-Pay Request #5	10/09/2023	187,466.62	187,466.62	10/16/2023		10/09/2023
Total SILVER SPUR CONSTRUCTION:					491,374.73	491,374.73			
Staker Parson Companies									
2520	Staker Parson Companies	6214802	1" crush rock supplies shop	10/09/2023	296.75	296.75	10/30/2023		11/09/2023
2520	Staker Parson Companies	6214860	Roadbase SHOP Supplies	10/09/2023	290.60	290.60	10/30/2023		11/08/2023
2520	Staker Parson Companies	6217253	Drain Rock-Shop Storage	10/11/2023	808.97	808.97	10/30/2023		11/10/2023
Total Staker Parson Companies:					1,396.32	1,396.32			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	OQZ955	Fitting Repair Sprinklers	10/11/2023	2.62	2.62	10/30/2023		11/11/2023
1045	STANDARD PLUMBING SUPPLY	UQTZ59	Town Hall Lights	10/09/2023	27.98	27.98	10/30/2023		11/09/2023
1045	STANDARD PLUMBING SUPPLY	URLC47	Cemetery-Foam Tape	10/16/2023	8.79	8.79	10/30/2023		11/10/2023
Total STANDARD PLUMBING SUPPLY CO.:					39.39	39.39			
Stuart C. Irby Co.									
3116	Stuart C. Irby Co.	SO13734599	Main Street Lights-Heads	09/19/2023	61,050.00	61,050.00	10/30/2023		10/19/2023
3116	Stuart C. Irby Co.	SO13734599	Main Street Lights-Poles & Arms	09/19/2023	113,850.00	113,850.00	10/30/2023		10/19/2023
Total Stuart C. Irby Co.:					174,900.00	174,900.00			
TEX COUCH									
2832	TEX COUCH	10252023	Work Shirts	10/05/2023	169.39	169.39	10/30/2023		10/31/2023
Total TEX COUCH:					169.39	169.39			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	167924	Cemetery Thermostat	10/11/2023	27.99	27.99	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	167929	Streets-Tree Trimming-Chainsaw f	10/11/2023	46.98	46.98	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	167956	Replacement Chainsaw Chain	10/12/2023	45.98	45.98	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	167960	PARK-Antifreeze-Winterize Toilets	10/12/2023	21.00	21.00	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	167962	Credit Chainsaw Loop	10/12/2023	45.98-	45.98-	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	168075	Dog park gate	10/17/2023	9.99	.00			11/17/2023
1170	TIMBERLINE ACE HARDWARE	168130	Cemetery Pillar Repair Rock Supp	10/18/2023	122.06	122.06	10/30/2023		11/10/2023
1170	TIMBERLINE ACE HARDWARE	168235	Replacement Chainsaw	10/23/2023	22.99	22.99	10/30/2023		11/10/2023
Total TIMBERLINE ACE HARDWARE:					251.01	241.02			
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	1108	Mountain Spa/Ameyalli	09/30/2023	6,591.00	6,591.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1110	Southill	09/30/2023	10,024.00	10,024.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1113	Springer Village & Springer Farms	09/30/2023	1,062.00	1,062.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1114	Bonner Meadows	09/30/2023	911.00	911.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1115	Kays Landing	09/30/2023	590.00	590.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1117	Homestead Trail Completion	09/30/2023	13,395.00	13,395.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1118	Kinsey Subdivision	09/30/2023	118.00	118.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1119	MSD Cleaning and Video Taping	09/30/2023	495.00	495.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1120	Villages of Zermatt	09/30/2023	225.00	225.00	10/30/2023		10/31/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
3074	TIMP ENGINEERING LLC	1121	The Farms at Wilson Lane	09/30/2023	472.00	472.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1122	The Reserve Phase 1	09/30/2023	354.00	354.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1123	Rising Ranch	09/30/2023	354.00	354.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1124	Road Cuts Permits	09/30/2023	495.00	495.00	10/30/2023		10/31/2023
3074	TIMP ENGINEERING LLC	1125	Water Engineering	09/30/2023	495.00	495.00	10/30/2023		10/31/2023
Total TIMP ENGINEERING LLC:					35,581.00	35,581.00			
UTAH LOCAL GOVERNMENTS TRUST									
1255	UTAH LOCAL GOVERNMENTS T	1609861	WORKERS COMP Invoice	10/12/2023	1,042.80	1,042.80	10/30/2023		11/10/2023
1255	UTAH LOCAL GOVERNMENTS T	1609862	WORKERS COMP Audit	10/12/2023	1,967.43	1,967.43	10/30/2023		11/10/2023
Total UTAH LOCAL GOVERNMENTS TRUST:					3,010.23	3,010.23			
Utility Refunds									
2417	Utility Refunds	102423	Overpayment on Water Account	10/24/2023	1,680.00	1,680.00	10/30/2023		11/03/2023
Total Utility Refunds:					1,680.00	1,680.00			
VERIZON WIRELESS									
1305	VERIZON WIRELESS	9945701864	PUBLIC WORKS	10/01/2023	269.46	269.46	10/16/2023		10/23/2023
1305	VERIZON WIRELESS	9945701864	PLANNING DEPARTMENT	10/01/2023	42.23	42.23	10/16/2023		10/23/2023
1305	VERIZON WIRELESS	9945701864	BUILDING Department	10/01/2023	84.27	84.27	10/16/2023		10/23/2023
1305	VERIZON WIRELESS	9945701864	city admin	10/01/2023	80.02	80.02	10/16/2023		10/23/2023
1305	VERIZON WIRELESS	9945701864	Ice Rink	10/01/2023	45.19	45.19	10/16/2023		10/23/2023
2783	VERIZON WIRELESS	9945721431	Cell service	10/01/2023	373.22	373.22	10/16/2023		10/24/2023
Total VERIZON WIRELESS:					894.39	894.39			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	278341	Pressure washer, Plow truck salte	07/10/2023	40.65	40.65	10/04/2023		08/10/2023
Total WASATCH AUTO PARTS:					40.65	40.65			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	760091 10/202	.76091 Valais and Alpinhof	10/01/2023	280.00	.00			11/15/2023
1360	WASATCH COUNTY SOLID WAS	80293 10/2023	.80293 CENTENNIAL PARK	10/01/2023	141.00	141.00	10/30/2023		10/25/2023
1360	WASATCH COUNTY SOLID WAS	80294 10/2023	.80294 Hamlet Park	10/01/2023	70.50	70.50	10/30/2023		10/25/2023
1360	WASATCH COUNTY SOLID WAS	90042 10/2023	.90042 Community Center	10/01/2023	110.00	110.00	10/30/2023		10/25/2023
1360	WASATCH COUNTY SOLID WAS	90291 10/2023	.90291 PARK & OFFICES	10/01/2023	47.00	47.00	10/30/2023		10/25/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1360	WASATCH COUNTY SOLID WAS	90292 10/2023	.90292 Cemetery	10/01/2023	110.00	110.00	10/30/2023		10/25/2023
1360	WASATCH COUNTY SOLID WAS	90638 10/2023	.90638 MICHIE LANE	10/01/2023	47.00	47.00	10/30/2023		10/25/2023
1360	WASATCH COUNTY SOLID WAS	93287 10/2023	.93287 SHOP	10/01/2023	110.00	110.00	10/30/2023		10/25/2023
Total WASATCH COUNTY SOLID WASTE:					915.50	635.50			
WAVE PUBLISHING									
1365	WAVE PUBLISHING	L 18022	Notice	09/15/2023	129.50	129.50	10/30/2023		10/10/2023
1365	WAVE PUBLISHING	L 18024	Notice	09/07/2023	37.00	37.00	10/30/2023		11/10/2023
1365	WAVE PUBLISHING	L 18028	Notice, Primary Election	09/21/2023	64.76	64.76	10/30/2023		10/10/2023
1365	WAVE PUBLISHING	L 18029	Notice, Open Space 10/04/2023	09/21/2023	37.00	37.00	10/30/2023		10/10/2023
1365	WAVE PUBLISHING	L 18030	Notice, Meeting 10/10/23	09/21/2023	120.24	120.24	10/30/2023		10/10/2023
1365	WAVE PUBLISHING	L 18036	Notice	10/05/2023	25.44	25.44	10/30/2023		11/05/2023
Total WAVE PUBLISHING:					413.94	413.94			
Western Nut Company									
3016	Western Nut Company	S182100	Santa Candy - Tree Lighting	10/30/2023	3,184.99	3,184.99	10/30/2023		10/30/2023
Total Western Nut Company:					3,184.99	3,184.99			
WHEELER MACHINERY CO									
1375	WHEELER MACHINERY CO	PS001588986	Equipment Maintenance-Backhoe	10/13/2023	290.93	.00			11/13/2023
Total WHEELER MACHINERY CO:					290.93	.00			
Grand Totals:					1,149,978.18	985,121.99			

Dated: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
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Report Criteria:
Detail report.
Paid and unpaid invoices included.

Midway City Council
7 November 2023
Regular Meeting

Minutes of the
27 April 2023
Meeting



Memo

Date: 1 November 2023
To: Mayor, City Council and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: 27 April 2023 Council Meeting Minutes

In reviewing the council minutes for 2023, I found that the minutes for April 27th were not included on an agenda for approval. I have added them to the November 7th agenda and a draft is attached.

Please contact me if you have any questions, concerns, or corrections.



Memo

Date: 10 May 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 27 April 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)**

**Thursday, 27 April 2023, 11:00 a.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 11:00 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

Others Present:

Rob Bouwhuis, Parks, Trails, and Trees
Committee Chair
Krista Lewis, Parks, Trails, and Trees
Committee Member
Ken Mickelson, Parks, Trails, and Trees
Committee Member
Amanda Peterson, Parks, Trails, and Trees
Committee Member
Paulette Tillman, Parks, Trails, and Trees
Committee Member

Staff Present:

Nancy Simons, Accounting
Brad Wilson, Recorder

2. FY 2024 Budget – Review and discuss the budget for fiscal year 2024.

Rob Bouwhuis gave a presentation regarding improvements to the southeast corner of Burgi Hill Park. He and other members of the Midway City Parks, Trails, and Trees Advisory Committee reviewed the following items and made the following comments:

- Survey regarding the park
- Improvements were needed.
- People wanted the corner improved.
- A portion of the park was used for dog park parking. The area was muddy.
- Images
- Problems with the current landscaping.
- Additional parking was not needed.
- Proposed area to be improved.
- Costs

- Type of landscaping
- Design concepts
- Why now?
- The improvements would finish the park.
- Worked with Carl Berg, a landscape architect, to bring together ideas and propose a plan to the Committee.
- The City should have welcoming parks.
- The Committee recommended a three-year capital projects plan.
- There were some disagreements between the committee members.
- The playground equipment for the parks was not maintained over time.
- Trails should be completed so that people would not walk in the roads.
- Burgi Hill Park was the City's signature park and should be completed. These improvements should be made before the improvements to Town Square.
- Trails, Arts, and Parks (TAP) Tax revenue could be used for trails and parks.
- More city employees were needed to maintain additional trails and park improvements.
- Free soil was available for the Burgi Hill Park improvements.
- The improvements should require limited landscaping.
- The Public Works Department spent most of its time on water then parks issues.

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

- Park funding requests exceeded the available money. The requests would have to be prioritized.
- The Council wanted guidance from the Committee.
- Residents most wanted trails.
- The City was now doing trails management and planning.
- Alpenhof Park was finally being improved.
- Could the Burgi Hill Park improvements be done in 2025?
- A fence could be installed to prevent unauthorized parking for the dog park.
- The improvements should be planned and made sooner rather than later.

Note: The committee members, except Mr. Mickelson, left at 11:48 a.m.

Motion: Without objection, Mayor Johnson recessed the meeting at 11:48 p.m. She reconvened the meeting at 11:54 p.m.

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

- TAP revenue
- Engineering would now be billed and paid for similar to the Midway Sanitation District.
- Doubted that an additional building inspector would be needed.
- A fuel stipend had been requested by the Building Official because the cost of fuel had increased. He had not yet provided a cost breakdown. Would the stipend set precedence? Should it apply after a certain distance from the City? Should he drive a city vehicle to and from work or was this a liability? How much would the City pay for an official that lived closer? The Building Official was on the lower end of the pay scale for that position. Any policy should be uniform and not ad hoc.

- The law enforcement increase, which was no longer needed, was left in the budget to be used for other items. \$27,000 should be used for the City's portion of Swiss Days law enforcement and the rest used for traffic calming measures. These measures could include speed trailers and removable speed bumps. Did the City have the staff to manage more speed trailers? Permanent speed indicating signs were vandalized more easily.
- A new budget line item should be created for traffic calming.
- The cowboy poetry gathering had been cancelled but the \$10,000 should remain because something similar might still be held.
- The Historic Preservation Committee requested \$15,000 to archive documents, print walking tour pamphlets, purchase historical markers, update the online walking tour, and update their website. That much money should not be budgeted every year.
- \$1.5 million would be transferred from the General Fund to the Capital Improvements Projects Fund.
- The City was unable to do all of its budgeted projects. A project manager and one to two more public works employees should be hired. The current receptionist would be promoted to project manager and mayor's assistant. Another full-time receptionist would be hired. Additional help with project management could be contracted as needed. Was a professional project manager needed?
- A housing allowance had been included in the budget for employees that lived in Wasatch County. The amount would be \$200 per paycheck for full-time employees, \$100 for part-time employees, and \$50 for crossing guards.
- \$1 million was budgeted for improvements to the Town Square. This included an addition to the Community Center and replacing the concrete slab and tubing for the ice rink. The addition should be monitored closely so there were no overruns. 700,000 should be allocated for the improvements and \$300,000 for the Community Center expansion. Renovating the pavilion would be done separately. A contest could be held to determine a design for the entry feature.
- The concrete wall on the east side of the irrigation ditch, located on the Town Square, would be cut so that it was not as high. Rock would be put on the west side of the ditch.
- Residents wanted a trail along the north section of Center Street. A decision to include it in the budget would not be made until the cost had been determined.
- Financial reserves should not be depleted. The historic levels of the reserves should be provided to the Council.
- A buck rail fence could be installed to prevent people from parking closer to the dog park instead of using the parking lot.
- \$15,000 had been added to renovate the space in the Town Hall that was used by the Daughters of the Utah Pioneers. This space could then be used by the souvenir shop. The shop had to be subsidized with \$74,000. The shop was good for the City's business district. Other businesses were willing to lease the current space used by the shop. The lease could start low, to help incubate a business, then increase over time. Some private businesses complained that the shop was competition. The Council agreed to continue the shop. It should have significant tourism and local business components.

Motion: Without objection, Mayor Johnson recessed the meeting at 1:35 p.m. She reconvened the meeting at 1:45 p.m.

3. Clean Up Limbs

Mayor Johnson suggested that the Public Works Department clean up the tree limbs, that residents had set to the side of public roads, by May 30th. The Council agreed.

4. Pressurized Irrigation / Turn On

Mayor Johnson reported that the pressurized irrigation system would not be turned on until the middle of May.

5. Snow Plowing / Damage

Mayor Johnson reported that several fences had been damaged by the City plowing snow that year. She added that the City's insurer would only cover the cost of negligence. She asked if the City should pay for the fences to be repaired.

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

- That winter was unusual because of the amount of snow.
- There would be less damage during a winter with less snow.
- There could be damage claims throughout the city.
- A resident should fix any damage to any fence that they put in front of their property.
- The City should repair a fence only if it was legally liable and the Public Works Department approved.

Note: Council Member Drury left at 2:38 p.m.

- The City should have a policy regarding damage done by snow plowing.
- Legal input was needed to know when the City was liable.
- Funds might be available because a state of emergency was declared.
- Older fences were more susceptible to damage.

6. Adjournment

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

The meeting was adjourned at 2:51 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
7 November 2023
Regular Meeting

Minutes of the
3 October 2023
Work Meeting



Memo

Date: 18 October 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 3 October 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, 3 October 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

Mayor Johnson called the meeting to order at 5:04 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:

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

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

2. Code Text Amendments (City Planner – Approximately 60 minutes) – Discuss possible code text amendments based on the recent revisions to the Midway City General Plan and changes to the Utah State Code.

Public Hearings

Mayor Johnson made the following comments regarding public hearings:

- Public hearings for most developments were required by the Municipal Code but not the State Code.
- The City Council could not deny most developments that met all requirements.
- Having the public come to a hearing gave them a false sense of influence.
- Appreciated public participation but suggested that public hearings not be held for those projects that had to be approved.

Michael Henke reviewed when the State Code required public hearings. He explained that the public should be involved in the code creation process. He recommended that the City review all of its public hearing and notice requirements.

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

- Debate was valuable.
- Good things could come from a public hearing.
- Hearings gave the public a chance to air their grievances. They also allowed a developer to listen to the public's concerns.
- In the past, some developers had listened to the public and made changes to their projects.
- The setbacks for Watts Remund Farms were increased based on public input.
- Hearings opened dialog between the parties.
- The Council did not have many opportunities to engage with the public.
- Hearings could be teaching experiences.
- They helped inform the City on possible code changes.
- Efficiency was not a justification for discontinuing public hearings.
- A significant tree was saved in the Malinka Subdivision because of a public hearing.
- Some mayors might restrict public comments during meetings. Public hearings guaranteed the public a forum.
- Eliminating some hearings would create the perception that the City was hiding something or shutting out the public.
- The City had never been accused of communicating too much.
- Notifications of public hearings should include what the Council could and could not do regarding the item.

Mayor Johnson indicated that staff would review the Municipal Code regarding public hearings. She added that noticing and other items could be done more clearly.

Sports Courts / Pickleball

Katie Villani gave a presentation regarding sports courts and pickleball. She reviewed the following items:

- The number of private courts in Midway
- Concerns
- Activity nationally with pickleball
- Regulations in Park City
- Possible regulations

Ms. Villani also made the following comments:

- Noise was the biggest issue with pickleball.
- USA Pickleball suggested different equipment to reduce the noise.
- Setbacks could be used to preclude sports courts.
- Pickleball could be 70 dB at 100 feet which was higher than allowed in Midway.

Note: A copy of Ms. Villani's presentation is contained in the supplemental file.

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

- Pickleball created a penetrating sound.
- A definition was needed for formal and informal courts.
- A balanced approach was needed.
- Owners should be able to do what they want with their property.
- The City already had nuisance regulations that would solve the problem.
- Would the City require a sports court be removed if it violated its nuisance regulations?
- Commercial use of private courts should be prohibited.
- Restricting the hours of play or using different equipment would help.
- Court lighting should not be a nuisance.
- Construction noise was more annoying than pickleball.
- The City did not enforce its nuisance regulations and contractors abused them.
- Commercial activities should be based on the zone.
- Limiting the hours of play was the best way to regulate the nuisances caused by pickleball.
- The allowed hours for construction should be shortened.
- Owners could use their property so long as they did not unduly impact their neighbors.
- Prohibiting lighting at courts would eliminate any nuisances.
- The City needed to be fair.
- One person's complaint might not be another's.
- It would be hard to single out one aspect of pickleball.
- The City should error on the side of being more liberal.
- The number of courts could be limited per location.
- The current language regarding sports courts did not need to be changed.
- The nuisances should be dealt with before they become a problem.
- Height affected the nuisance created by lighting.
- A grant could be obtained to incentivize owners to change their court lights.
- The City should review its nuisance regulations.
- There should be setback requirements to prevent pickleball courts next to property lines. Currently, there were no setbacks for sports courts. Setbacks were helpful but not significant.
- A lawn could also be a sports court.
- The height of fencing around sports courts was also a problem.
- Sports courts could be prohibited from the public utility easements around lots.

Code Text Amendments

Council Member Drury indicated that SB 174 and affordable housing were his priorities for code text amendments. He was not interested in the amendments discussed that night.

Council Member Payne indicated that SB 174 and the commercial zones / Main Street were his priorities.

3. Adjournment

The meeting was adjourned at 6:04 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Council
7 November 2023
Regular Meeting

Minutes of the
3 October 2023
Regular Meeting



Memo

Date: 31 October 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 3 October 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, 3 October 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 6:12 p.m. She indicated that the item regarding the Appenzell PUD would be postponed to the November 7th meeting.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member (Left at 9:32 p.m.)
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.

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

2. County Fair / Youth Participants (Sheila Siggard – Approximately 15 minutes) – Receive a presentation from youth who participated in the 2023 Wasatch County Fair.

Lori Stone, Brooklyn Himmer, Jessica Larson, and Hudson Lent reported on the 2023 Wasatch County Fair and the participation of youth in the livestock events. They explained that it fostered hard work, patience, and responsibility. It also preserved open space for agriculture.

3. Consent Agenda

- a. Agenda for the 3 October 2023 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 19 September 2023 City Council Work Meeting
- d. Minutes of the 19 September 2023 City Council Regular Meeting
- e. Minutes of the 19 September 2023 City Council Closed Meeting
- f. Glen Lent as a full member of the Midway City Open Space Advisory Committee to replace Katie Villani.
- g. Janice Kennedy as an alternate member of the Midway City Open Space Advisory Committee to replace Jodi Call.
- h. Stefani Sanatar as an alternate member of the Midway City Open Space Advisory Committee.
- i. Rob Foster as a full member of the Midway City Vision Architectural Committee to replace Elizabeth Crittenden.
- j. Christy Claycamp as an alternate member of the Midway City Vision Architectural Committee.
- k. Amber Wilkerson as an alternate member of the Midway City Vision Architectural Committee.
- l. Cristine Tuttle as a full member of the Midway City Parks, Trails, and Trees Advisory Committee.
- m. David Paskoski as a full member of the Midway City Parks, Trails, and Trees Advisory Committee.
- n. Sherry Greenwell as a full member of the Midway City Parks, Trails, and Trees Advisory Committee.
- o. Melissa Brown as an alternate member of the Midway City Parks, Trails, and Trees Advisory Committee.
- p. Angie Richardson as an alternate member of the Midway City Parks, Trails, and Trees Advisory Committee.

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

Council Member Drury asked about the warrant for the tennis courts and if it was in the budget. Mayor Johnson responded that \$350,000 had been budgeted. Wes Johnson reviewed the reconstruction of the courts.

Council Member Dougherty noted that in an email he suggested changes to the closed meeting minutes.

Council Member Orme asked if all committee positions had been filled. Katie Villani responded that all positions had been filled.

Motion: Council Member Orme moved to accept the consent agenda with the minute changes suggested by Council Member Dougherty.

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

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.

Candidate Information

Russ Rauhauser said that there was a lack of information about the council candidates, and what was available was difficult to find. He added that a meet the candidates' night should have been held before the primary election. Brad Wilson explained what he did to make candidate information more available.

High Valley Arts / Beauty and the Beast

Nora Davis and Lindsey Clark reported on their participation in High Valley Art's production of Beauty and the Beast. They explained that it taught them the value of hard work, how to make new friends, and brought joy to others.

No further comments were offered.

5. Department Reports

Buildings / Bats

Council Member Orme reported that there were bats in some of the City's buildings.

Cemetery / Fence

Council Member Orme reported that the new fence at the City's cemetery looked good. She added that the property needed to be surveyed to complete the installation.

HVTED / Conference / Report

Council Member Orme reported that she attended a tourism conference as part of Heber Valley Tourism and Economic Development. She indicated that the organization was doing a good job.

Animal Control / Regional Organization

Council Member Simonsen reported that discussions were ongoing regarding a regional animal

control organization.

Homestead Trail Project / Status

Council Member Simonsen reported that 200 North had been paved and the contractor was now working on the Homestead trail.

Alpenhof Park / Hamlet Park / Centennial Park / Improvements

Council Member Simonsen reported that improvements to Alpenhof Park had begun. He also reported on improvements to Hamlet Park and Centennial Park.

Parks Committee / Meeting

Katie Villani reported that the agenda for the next Parks, Trails, and Trees Committee was full.

Burgi Hill Park / Fence

Ms. Villani reported that the fence on the southeast side of Burgi Hill Park had been installed.

Trails / Signs

Ms. Villani reported on trails signage.

Roads / Traffic Tubes

Council Member Simonsen reported that traffic tubes had been installed throughout Midway.

Dinner in the Park

Mayor Johnson explained the Dinner in the Park and thanked Council Member Drury and his wife for helping with the event.

Peace House

Council Member Payne reported that he toured the Peace House and was impressed with the facility and its operators.

HVRR / Sunset Extension

Mayor Johnson reported that the sunset of state participation in the Heber Valley Railroad was extended for five years.

Boundary Commission / Lower River Annexation

Council Member Dougherty reported that the Wasatch County Boundary Commission would hold another meeting on November 6th to consider protests of the Lower River Annexation.

- 6. Appenzell PUD / Appeal of Administrative Decision** (City Attorney – Approximately 60 minutes) – Discuss and deny, continue, or approve an appeal of an administrative decision regarding the Appenzell PUD located at 700 South Center Street.

The item was not considered.

- 7. Resolution 2023-26 / Whitaker Farm Annexation Agreement Second Amendment** (City Attorney – Approximately 5 minutes) - Discuss and deny, continue, or approve Resolution 2023-26 adopting a second amendment to the annexation agreement for the Whitaker Farm Annexation located at approximately 510 North River Road.

Corbin Gordon gave a presentation regarding the proposed amendment and made the following comments:

- It corrected a scrivener’s error regarding the allowed location of the future development.
- It eliminated a requirement for one HOA.
- The annexation agreement and a previous amendment were recorded against the annexed property. This amendment would also be recorded against the property.

Michael Henke made the following comments:

- The White Acres PUD would have its own HOA.
- The project might have a minimum number of units to avoid building roads.
- The annexation agreement was a negotiated contract that could be modified.

Motion: Council Member Simonsen moved to approve Resolution 2023-26, adopting a second amendment to the annexation agreement for the Whitaker Farm Annexation, with the changes noted by the City Attorney.

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

- 8. White Acres PUD / Final Approval** (Berg Engineering – Approximately 20 minutes) - Discuss and deny, continue, or grant final approval for the White Acres PUD located at 500 North Whitaker Farm Way (Zoning is RA-1-43). Recommended by the Midway City Planning Commission.

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

- Land use summary
- Location of the development
- Development parcels
- Phasing
- Phase two
- Site plan
- Common area
- Access
- Limited common area
- Landscaping and bonding
- Building pads
- Proposed plat map
- Discussion items
- Water board recommendation
- Possible findings
- Proposed condition

Mr. Henke also made the following comments:

- The City wanted to keep open space next to River Road and preserve a view corridor to the Provo River.
- Any additional units would have to be in the northeast area of the Whitaker property.
- The applicant voluntarily increased the front setbacks.
- Any approval should allow staggered setbacks and some flexibility to adjust the building pads.

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:

- The proposal would likely prohibit any additional units.
- Watts Enterprises would build the units.
- Would like flexibility to change the pads to meet Watts' floor plans.
- The front setbacks would be maintained.
- Did his best to negotiate with the surrounding property owners. Not all the property owners had agreed to the changes in the project, but the applicant and the Whitaker Farm HOA did agree.

Motion: Council Member Drury moved to grant final approval for the White Acres PUD with the following findings and conditions:

- The Whitaker Farms Annexation Agreement allowed the property to be developed into a 12-unit PUD.
- The proposed plan complied with the density and location requirements as described in the Agreement.
- The proposal complied with the requirements of the Municipal Code.
- The asphalt would be removed and repaved between the outer limits of all the pavement cuts.
- The pad size would be changed to 48 feet wide and 62 feet deep along with changes in the distances between the units. This would be contingent upon the front setbacks being maintained and the other setbacks not being an issue.

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	Nay
Council Member Simonsen	Aye

9. Resolution 2023-25 / White Acres PUD Development Agreement (City Attorney – Approximately 5 minutes) - Discuss and deny, continue, or approve Resolution 2023-25 adopting a development agreement for the White Acres PUD located at 500 North Whitaker Farm Way (Zoning is RA-1-43).

Corbin Gordon indicated that the resolution needed to be approved subject to the motion granting final approval to the project.

Paul Berg noted that the agreement needed updated acreage and to address the staggered setbacks. Mr. Gordon responded that he would update the acreage and allow a stagger of 40 to 50 feet.

Mr. Berg indicated that the development had enough open space.

Michael Henke noted that the Whitakers' existing home did not need to be in the HOA for the first phase but would need to be in the HOA for any second phase.

Motion: Council Member Drury moved to approve Resolution 2023-25, adopting a development agreement for the White Acres PUD, with the following changes:

- Update the acreage from 1.9 to 1.8.
- Change the setbacks to have a minimum of two units at 40 feet from the property line, a stagger of an additional two units at 45 feet, and two more units at 50 feet. The setback

would be measured from the property line.

- Pursuant to the final approval the pad size would be changed to 48 feet wide and 62 feet deep.

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

Council Member Payne explained that he voted against final approval because he preferred the project have a cul-de-sac to allow privacy for the neighbors.

10. Wasatch County Fire District / New Tax (Fire Chief Eric Hales – Approximately 30 minutes) – Receive a presentation regarding the Wasatch County Fire District levying a new tax.

Eric Hales, Wasatch County Fire District Chief, gave a presentation regarding the proposed tax and reviewed the following items:

- What was Proposition 9.
- Growth
- Current funding
- Strategic plan
- Staffing
- Additional fire stations
- Mutual aid agreements
- Who would pay the tax.
- How much the tax would generate.
- Effect on the property tax.
- Impact on an individual
- Sales tax comparison
- Goals
- Comparison with Summit County

Chief Hales also made the following comments:

- The tax would be on the ballot as Proposition 9.
- HB 392 allowed the tax.
- The County Council voted to place the tax on the ballot.
- It would sunset in ten years and would have to be reauthorized by the voters.
- It would not apply to unprepared food, fuel, and prescriptions.

- Station 51 would be moved.
- The tax would help the District diversify its revenue sources.
- It would allow visitors to help fund the District.
- It would reduce response times.
- It would also increase the area's ISO rating and therefore lower insurance rates.
- It would help insulate the District from volatility.
- The new Station 51 would cost \$15 million. It would be the District's headquarters, house its administrative staff, and include training facilities.
- Non-residents did not pay property taxes.
- 17 fire fighters were recommended for each residential structure fire. Currently, ten fire fighters were available if there were no other emergencies.
- The proposed tax would be the most fair and equitable way to fund the District in the future.

Clair Provost, Wasatch County Fire District Assistant Chief, made the following comments:

- 39% of all emergency calls were from non-residents.
- The presentation was to inform the Council.
- The District could not promote the proposition. An independent group was promoting it.
- Asked the Council to share the presentation with others.
- The District's resources were stretched thin.

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

Motion: Without objection, Mayor Johnson recessed the meeting at 8:03 p.m. She reconvened the meeting at 8:10 p.m.

11. The Hideout Density Reduction Subdivision / Preliminary & Final Approval (Berg Engineering – Approximately 30 minutes) - Discuss and deny, continue, or grant preliminary and final approval for The Hideout Density Reduction Subdivision located at 170 South Fox Den Road (Zoning is R-1-11). Recommended by the Midway City Planning Commission.
Public Hearing

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

- Land use summary
- Location of the development
- Site map
- Propose plat map
- 400 East
- Roads Master Plan
- Water board recommendation
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- The proposal met the requirement for a density reduction subdivision.
- The plat map would have to be amended if 400 East was built and the public utility easement had to be moved.
- Utilities to the back of the lot would only be available if 400 East was built.
- The access was 20 feet wide which met Fire District Standards.
- Impact and other fees had not been paid for the second living space.

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:

- The access to the second lot was not wider so that it aligned with the existing fence and trees.
- The garage had been permitted twice by the City.
- Access would not be available from the rear unless 400 East was built.
- The building permit showed that the garage had one bedroom.
- The applicants tried to prove that the garage was on a separate lot of record. That argument was rejected by the City. They were now asking for a density reduction subdivision to meet code requirements.
- Requested that the 2003 fees be charged because that was when the impact was created.
- The Water Board indicated that the City Council could reduce the water requirement.
- The applicants were trying to solve problems and the City should not make that too difficult.

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

- Any approval should be conditioned upon all necessary easements being granted if 400 East was built. This should be in a document that was recorded against the title.
- If a house was built on the second lot, then the existing living space in the garage would have to be eliminated.
- The plat map should be recorded immediately.
- A will serve letter should be required from the Midway Irrigation Company.
- A future buyer should not be required to remove the trees to widen the access.
- The entrance easement could be wider even if it included the fence and trees. This would provide clarity for any future owner of the property.
- The easement would not be needed if the Midway Fire Marshal approved of the existing access width.
- The garage would be in an access easement.
- The City should not be arbitrary. An application should meet all code requirements.
- The structures were built before some of the current code requirements.
- The City was not being arbitrary if the structures were built before the existing conditions, and everyone was doing their best.
- An approval could be conditioned upon 400 East, when it was extended, being used as the access.
- The access only had to go to the garage and not behind it.

- There were other examples of nonconforming uses in Midway, including a house that was only ten feet from the property line.
- Many years earlier a previous owner had turned the garage into a living unit and did not seek approval from the City.
- The new owners wanted to do the right thing.
- Nonconforming uses were not contemplated for density reduction subdivisions.
- The City should be lenient and reward the applicants for trying to meet codes and reduce density.
- Any solution should be transparent.
- Everyone should comply with the law.
- The City should not be arbitrary and capricious.
- The second living space had originally been used as an office.
- The project could have been a lot with a 10,000 square foot house.
- A larger house would have more impervious surface and use less water.
- The water board recommendation was not building specific.
- Water would not be needed for a road easement if 400 East was built.
- The Municipal Code did not allow for leniency in this case.
- Something special should not be done regarding the water requirement.
- The City should be consistent and do what the Water Board recommended.

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.

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

- The request was unique because of the existing structures.
- The applicants were trying to comply and fix the problem.
- The fees should be the amount in 2003 or 50% of the current amount.
- The City should not encourage people to do something wrong and then seek forgiveness.
- The City did not do timely enforcement.
- The water requirement should be reduced.
- The easement for 400 East needed to be addressed.

Motion: Council Member Payne moved to approve preliminary and final approval for The Hideout Density Reduction Subdivision, located at 170 South Fox Den Road, with the following findings and conditions:

- The proposed lots met the minimum requirements for the R-1-11 zone.
- The proposal did meet the intent of the General Plan for the R-1-11 zone.
- The proposal did comply with the requirements for the Density Reduction Subdivision code.
- The subdivision helped comply with the vision stated in the General Plan to preserve open space and a country/rural atmosphere.
- The lots would be deed restricted so that they would never be further subdivided.

- The duration of Preliminary/Final Approval would be for one year from the date of approval of the development by the City Council.
- The deed restrictions that would be recorded towards the lots would be submitted to the City for review and recorded immediately after the plat map was recorded.
- A note on the plat map would be included with language that clearly stated that subdividing the lots would be strictly prohibited.
- Water rights would be dedicated before the recording of the plat map.
- Impact fees, connection fees, and inspection fees for the unapproved dwelling unit and new lot would be paid before the recording of the plat map.
- A 3.7-foot-wide access easement would be shown on the plat across lot one providing the 20-foot driveway width required for lot two. This would not require the removal of the existing fence or trees that encroached within the easement currently.
- The water that would be turned in would be based upon the lesser amount of 4.3-acre feet, as recommended by the Water Board, or the amount of current nonpermeable surface versus the 8,000 square feet limit per lot.
- The impact fees would be at the 2003 rate.
- The plat map would note and the development agreement would include a 10-foot public utility easement which would be dedicated to the City, if 400 East was built.
- A will serve letter was required from the Midway Irrigation Company.

Discussion: Council Member Drury suggested that the impact fees be the amounts in 2003. He further suggested that the connection and inspection fees be 50% of the current amount or the amounts in 2003 whichever was the lowest. Michael Henke noted that a new lateral would be needed for the second lot. He said the current connection and inspection fees should be charged. Council Member Simonsen pointed out that the labor and materials would be at current costs. Mayor Johnson suggested that the City only charge its costs including labor and not make a profit.

Katie Villani asked if the City had ever deviated from the amount of its fees and if it wanted to in this case. Council Member Drury stated that this was the first time someone tried to make something legal that was illegal. Council Member Payne emphasized that the City was reducing the fees to help someone correct an illegal situation.

Council Member Simonsen requested a finding that the structure on the second lot was built under permit as a garage, but unbeknownst to the applicant, unpermitted and noncompliant modifications were made afterward by a previous owner. He pointed out that the changes would bring the property back into compliance.

Amended Motion: Council Member Payne moved to approve preliminary and final approval for The Hideout Density Reduction Subdivision, located at 170 South Fox Den Road, with the following findings and conditions:

- The proposed lots met the minimum requirements for the R-1-11 zone.
- The proposal did meet the intent of the General Plan for the R-1-11 zone.
- The proposal did comply with the requirements for the Density Reduction Subdivision code.
- The subdivision helped comply with the vision stated in the General Plan to preserve open space and a country/rural atmosphere.
- The lots would be deed restricted so that they would never be further subdivided.
- The duration of Preliminary/Final Approval would be for one year from the date of

approval of the development by the City Council.

- The deed restrictions that would be recorded towards the lots would be submitted to the City for review and recorded immediately after the plat map was recorded.
- A note on the plat map would be included with language that clearly stated that subdividing the lots would be strictly prohibited.
- Water rights would be dedicated before the recording of the plat map.
- Impact fees, connection fees, and inspection fees for the unapproved dwelling unit and new lot would be paid before the recording of the plat.
- A 3.7-foot-wide access easement would be shown on the plat across lot one providing the 20-foot driveway width required for lot two. This would not require the removal of the existing fence or trees that encroached within the easement currently.
- The water that would be turned in would be based upon the lesser amount of 4.3-acre feet, as recommended by the Water Board, or the amount of current nonpermeable surface versus the 8,000 square feet limit per lot.
- The impact fees would be at the 2003 rate with the connection and inspection fees at the City's cost including labor.
- The plat map would note and the development agreement would include that a 10-foot public utility easement would be dedicated to the City, if 400 East was extended along the property.
- A will serve letter was required from the Midway Irrigation Company.
- The structure on the second lot was built under permit as a garage, but unbeknownst to the applicant, unpermitted and noncompliant modifications were done afterwards by a previous owner. The changes would bring the property back into compliance.
- The City wanted to encourage applicants in similar situations to bring their properties into compliance.

Second: Council Member Drury seconded the motion.

Discussion: None

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

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

12. Resolution 2023-27 / The Hideout Density Reduction Subdivision Development

Agreement (City Attorney – Approximately 5 minutes) - Discuss and deny, continue, or approve Resolution 2023-27 adopting a development agreement for The Hideout Density Reduction Subdivision located at 170 South Fox Den Road.

Corbin Gordon indicated that he noted the changes requested by the Council and would make those changes to the agreement.

Motion: Council Member Payne moved to approve Resolution 2023-27 including the conditions of the subdivision approval.

Second: Council Member Drury seconded the motion.

Discussion: None

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

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

13. Springer One Lot Subdivision / Preliminary & Final Approval (Berg Engineering – Approximately 15 minutes) - Discuss and deny, continue, or grant preliminary and final approval for the Springer One Lot Subdivision located at 741 North 200 East (Zoning is R-1-22). Recommended by the Midway City Planning Commission. **Public Hearing**

Council Member Payne indicated that the road radius started before the northeast corner of the lot. He thought this could be a problem with a site obscuring fence.

Note: Council Member Payne left at 9:32 p.m.

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

- Land use summary
- Location of the development
- Road
- Proposed plat map
- Water board recommendation
- Possible findings

Mr. Henke also made the following comments:

- The lot was wide and narrow.
- The Municipal Code allowed for the modification of the rear setback.
- Alterations could be required because of a site obstruction on the corner.
- The trees could be trimmed if they were a safety issue.
- The trail would be on the other side of the road.
- The improvements were completed.
- There were no proposed conditions.

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

Paul Berg, Berg Engineering Resource Group and representing the applicant, indicated that the applicant dedicated right-of-way that provided a greater a buffer.

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 grant preliminary and final approval for the Springer One Lot Subdivision with no conditions and the following findings:

- The proposed lot did meet the minimum requirements for the R-1-22 zoning district.
- The proposal did meet the intent of the General Plan for the R-1-22 zoning district.
- The applicant would be required to install or bond for all unfinished required improvements prior to the plat map being recorded.
- The duration of Preliminary/Final Approval would be for one year from the date of approval of the development by the City Council.

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	Excused
Council Member Simonsen	Aye

14. Resolution 2023-28 / Springer One Lot Subdivision Development Agreement (City Attorney – Approximately 5 minutes) - Discuss and deny, continue, or approve Resolution 2023-28 adopting a development agreement for the Springer One Lot Subdivision located at 741 North 200 East (Zoning is R-1-22).

Corbin Gordon indicated that there were no changes to the agreement as provided to the Council.

Motion: Council Member Orme moved to approve Resolution 2023-28 adopting a development agreement for the Springer One Lot Subdivision.

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 Excused
Council Member Simonsen Aye

15. Resolution 2023-24 / Qwest Franchise Agreement (City Attorney – Approximately 20 minutes) – Discuss and possibly approve Resolution 2023-25 adopting a franchise agreement with Qwest Corporation.

Corbin Gordon made the following comments regarding the agreement:

- Had been working with Qwest on the agreement for some time.
- Provided a version of the agreement approved by Qwest.
- Council Member Dougherty requested several edits. They should be negotiated with Qwest and then brought back to the Council.
- Could not guarantee that Qwest would remove cut off power poles and bury its lines.

Motion: Council Member Drury moved to continue Resolution 2023-24, to the following month, and direct staff to create a list or map of communication lines that needed to be buried and existing poles removed.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Dougherty noted that Athina Koumarela had an unused pole on her property that should be removed.

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 Excused
Council Member Simonsen Aye

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

Motion: Council Member Drury moved to go into a closed meeting.

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 Excused

Council Member Simonsen

Aye

Note: Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law.

Motion: Council Member Orme moved to go out of the closed meeting.

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	Excused
Council Member Simonsen	Aye

17. Adjournment

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

The meeting was adjourned at 10:08 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
7 November 2023
Regular Meeting

Pack Subdivision /
Third One Year Extension



CITY COUNCIL MEETING STAFF REPORT

AGENDA ITEM: Final Approval extension request for the Pack (Howland) Subdivision

DATE OF MEETING: November 7, 2023

APPLICANT: Jeremy Pack

LOCATION: 600 West 200 North

Staff Summary

Jeremy Pack has submitted a final approval plat extension application request for the Pack Small Scale Subdivision (formerly known as the Howland subdivision), a one-lot subdivision proposal on 2.49 acres located at 600 West 200 North. Final approval from the City Council was granted on November 3, 2020. The applicant indicated in their application for the extension that the additional time is needed to gather the remaining signatures on the plat that are required before recording. If granted, this would be the last of three possible one-year extensions. This project does not have any outstanding fees to be paid. Staff is not aware of any significant code amendments that have been approved since final approval of the subdivision that would impact the subdivision if the applicant were required to reapply.

If the following criteria are met, then the City Council may grant an extension:

1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or

4. No more than three one-year extensions will be allowed. 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.

Please contact Michael with any question that you have: 435-654-3223 ext. 105



Bigler Ln

Farm Rd

720 N

E 600 N

Alpine Rd

Mountain Springs Dr
Rainbow Ln

350 W St

Sharon Ln

300 N

750 W St

Hornstead Dr

E 250 W

W 200 N

N Center St

W 100 N

E 100 N

N 300 E

River Rd

E Main St

113

N 400 W

N 300 W

W 100 S

N 100 E

E 100 N

N River Rd

E 100 S

700 E

Hamlet Cir N
Zurich Ln

Ryan Ln
W Midway Ln

S Ryan Ln

S 300 W

W 100 S

S 100 E

S 200 E

S 550 E

700 E

E 300 S

W 300 S

W 350 S

E 450 S

E 500 S

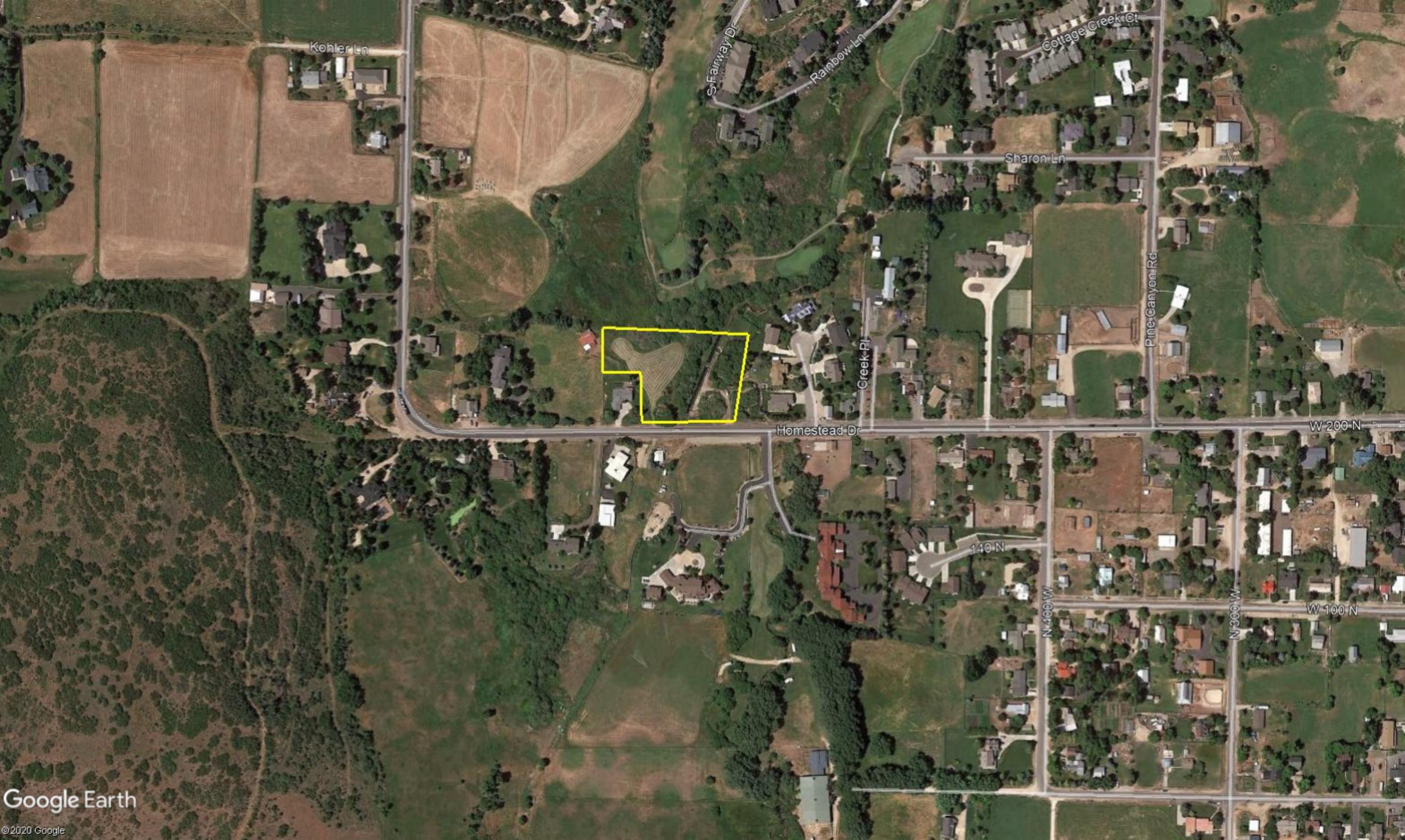
Silver Fox Rd
S Fox Den Rd

370 E

773 W

Stringtown Rd

S 250 W



Kohler Ln

S Fairway Dr

Rainbow Ln

Cottage Creek Ct

Sharon Ln

Creek Pl

Pine Canyon Rd

Homestead Dr

W 200 N

140 N

W 100 N

N 400 W

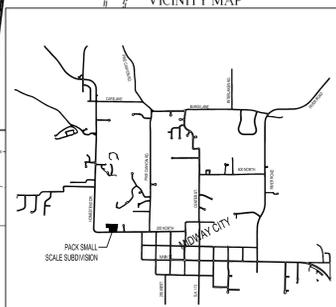
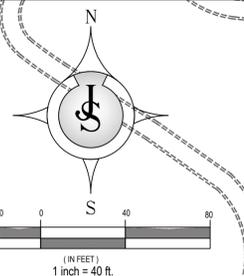
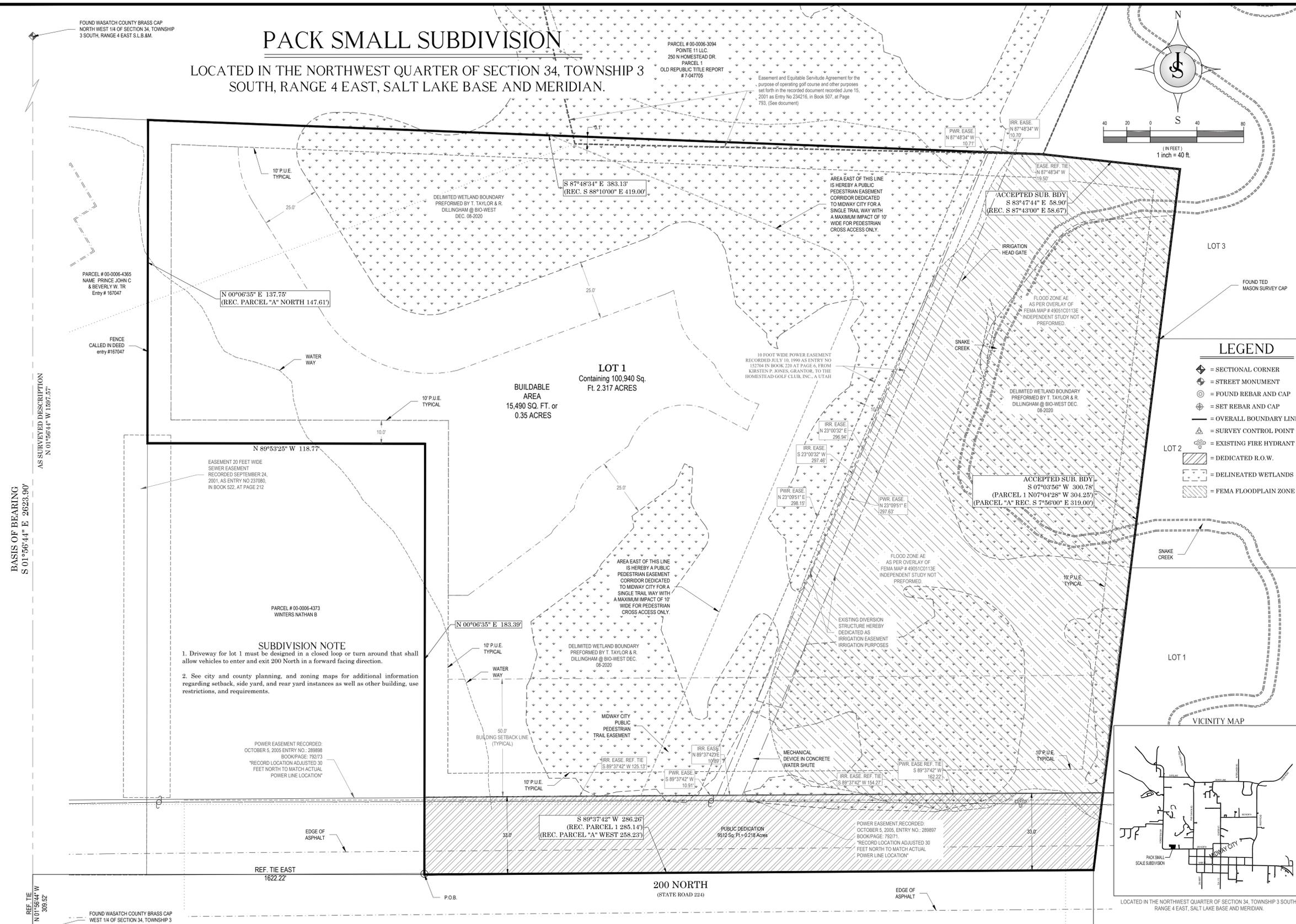
N 300 W



Homestead Dr

PACK SMALL SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN.



BASIS OF BEARING
S 01°56'44" E 2623.90'

AS SURVEYED DESCRIPTION
N 01°56'44" W 1897.57'

SUBDIVISION NOTE

1. Driveway for lot 1 must be designed in a closed loop or turn around that shall allow vehicles to enter and exit 200 North in a forward facing direction.
2. See city and county planning, and zoning maps for additional information regarding setback, side yard, and rear yard instances as well as other building, use restrictions, and requirements.

ADDRESS TABLE

LOT	ADDRESS
1	604 WEST 200 NORTH

DEVELOPER
JEREMY PACK
2369 MERRIMAK LANE
PARK CITY, UT 84098
jeremy@mtnbuilders.com
Tel: 1-435-339-0000

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

WASATCH COUNTY SURVEYOR
APPROVED AS TO FORM THIS _____ DAY OF _____, 2021.
ROS # 3871
Wasatch County Surveyor

WASATCH COUNTY RECORDER

Surveyors Seal

Notary Public

City-County Engineer Seal

Clerk-Recorded Seal

SURVEYOR'S CERTIFICATE

I, Shane Johanson, do hereby certify that I am a Professional Land Surveyor in the State of Utah and that I hold License No.7075114 in accordance with Title 58, Chapter 22, of the Professional Engineers and Land Surveyors Act; I further certify that by authority of the owners I have completed a survey of the property described on this subdivision plat in accordance with Section 17-23-17 and have verified all measurements; that the reference monuments shown on this plat are located as indicated and are sufficient to retrace or reestablish this plat; and that the information shown herein is sufficient to accurately establish the lateral boundaries of the herein described tract of real property, hereafter known as Pack Small Subdivision.

BOUNDARY DESCRIPTION

Beginning North 01°56'44" West 309.52 feet and East 1622.22' feet more or less from the West Quarter Corner of Section 34, Township 3 South, Range 4 East, Salt Lake Base and Meridian; Thence North 00°06'35" East 183.39 feet; Thence North 89°53'25" West 118.77 feet; Thence North 00°06'35" East 137.75 feet; Thence South 87°42'55" East 382.44 feet; Thence South 87°43'00" East 58.67 feet; Thence South 07°04'28" West 304.25 feet; Thence South 89°37'42" West 285.14 feet to the point of beginning. Containing: 2.535 acres

OWNER'S DEDICATION

Know all men by these presents that, the undersigned owner(s) of the property described herein, have caused the same to be subdivided into lots, public streets, and easements, and in accordance with the terms and conditions of the declaration hereby dedicate those areas labeled as public streets and easements for the construction and maintenance of public utilities and emergency vehicle access.

JEREMY PACK

ACKNOWLEDGMENT

STATE OF UTAH } S.S.
County of Wasatch

On the _____ day of _____, A.D., 20____, personally appeared before me the _____, who being by me duly sworn did say the he/she is the _____ of _____, and that the within and foregoing instrument was signed voluntarily for said corporation and for the uses and purposes herein mentioned.

My commission expires: _____ Notary Public

residing in: _____

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.

_____, DAY OF _____, A.D. 20____

MAYOR ATTEST CLERK-RECORDER (SEE SEAL BELOW)

APPROVED CITY ATTORNEY

CITY ENGINEER (SEE SEAL BELOW)

PLANNING COMMISSION APPROVAL

_____, DAY OF _____, A.D. 20____ BY THE
MIDWAY CITY PLANNING COMMISSION

PLANNING DIRECTOR CHAIRMAN, PLANNING COMMISSION

PACK SMALL SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN.

