

Midway City Council  
16 January 2024  
Regular Meeting

Warrants

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>105</b>								
105	ABE NEERINGS & SON	7062	Boiler	11/07/2023	2,761.00	2,761.00	12/13/2023	
105	ABE NEERINGS & SON	7069	HVAC SERVICE-COMM. CENTE	11/27/2023	300.00	300.00	12/13/2023	
105	ABE NEERINGS & SON	7117	Glycol Pump Replacement Glycol	12/21/2023	471.00	.00		
105	ABE NEERINGS & SON	7118	3rd quarter maintenance	09/01/2023	1,800.00	.00		
105	ABE NEERINGS & SON	7119	4th Quarter Maintenance	12/21/2023	1,800.00	.00		
Total 105:					7,132.00	3,061.00		
<b>220</b>								
220	BROKEN ARROW	46281	White Salt	12/14/2023	1,555.72	.00		
220	BROKEN ARROW	46380	White Plow Salt-Bulk	12/21/2023	515.47	.00		
220	BROKEN ARROW	46432	Salt Road White	12/28/2023	530.10	.00		
Total 220:					2,601.29	.00		
<b>270</b>								
270	CASELLE INC	129792	Contract Support and Maintenanc	01/01/2024	425.27	.00		
Total 270:					425.27	.00		
<b>305</b>								
305	COLONIAL FLAG & SPECIALTY	0306513-IN	FLAG rotation	12/05/2023	55.00	55.00	12/13/2023	
305	COLONIAL FLAG & SPECIALTY	0306514-IN	FLAG rotation	12/05/2023	135.00	135.00	12/13/2023	
305	COLONIAL FLAG & SPECIALTY	0306515-IN	FLAG rotation	12/05/2023	80.00	80.00	12/13/2023	
305	COLONIAL FLAG & SPECIALTY	0306520-IN	FLAG rotation	12/05/2023	55.00	55.00	12/13/2023	
305	COLONIAL FLAG & SPECIALTY	0306681-IN	Cemetery, US Military Braches Lig	12/08/2023	1,344.50	1,344.50	12/20/2023	
305	COLONIAL FLAG & SPECIALTY	0306681-IN	Chamber, Counsel - Flags	12/08/2023	378.00	378.00	12/20/2023	
305	COLONIAL FLAG & SPECIALTY	0307313-IN	USA Flag Retire	12/21/2023	78.40	.00		
305	COLONIAL FLAG & SPECIALTY	0307352-IN	Rotations	12/22/2023	110.80	.00		
Total 305:					2,236.70	2,047.50		
<b>355</b>								
355	DELCO WESTERN	23-2576	Chlorinator Repair	11/28/2023	852.70	852.70	12/13/2023	
355	DELCO WESTERN	23-2702	Regal Service Repair	12/19/2023	363.85	.00		
Total 355:					1,216.55	852.70		
<b>560</b>								
560	HOLLAND EQUIPMENT COMPA	27918	Plow Parts	12/04/2023	14,631.87	14,631.87	12/13/2023	
560	HOLLAND EQUIPMENT COMPA	27986	Snow Plow, lift arm, 2017 UDOT B	12/06/2023	700.00	700.00	12/13/2023	
560	HOLLAND EQUIPMENT COMPA	28268	T5600 Plow	12/19/2023	5,602.63	.00		
Total 560:					20,934.50	15,331.87		
<b>565</b>								
565	HORROCKS ENGINEERS INC	81652	Traffic Tubes Data Collection	11/15/2023	6,200.00	.00		
Total 565:					6,200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>735</b>								
735	LES OLSON COMPANY	EA1326205	Quarterly Contract Billing	10/09/2023	857.45	857.45	12/13/2023	
Total 735:					857.45	857.45		
<b>800</b>								
800	MIDWAY IRRIGATION COMPANY	1324	AS PER RESOLUTION 2013-08 4	12/31/2023	22,740.45	.00		
Total 800:					22,740.45	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	Credit Memo-Water Credit	12/26/2023	124.75-	.00		
845	MOUNTAINLAND SUPPLY COMP	S104906942.0	Water Meters	12/14/2023	4,942.64	.00		
845	MOUNTAINLAND SUPPLY COMP	S105649719.0	Ford Water Adapter	11/27/2023	548.57	548.57	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105660591.0	Sensus with wire	12/18/2023	295.92	.00		
845	MOUNTAINLAND SUPPLY COMP	S105660591.0	Census gell repair caps	12/21/2023	32.69	.00		
845	MOUNTAINLAND SUPPLY COMP	S105669699.0	White Bluestakes Paint	11/21/2023	89.31	89.31	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105669710.0	2.5X2 Fire Adapter, 2" brass coupl	09/19/2023	68.61	.00		
845	MOUNTAINLAND SUPPLY COMP	S105805697.0	MJ Hydrant Fitting	11/21/2023	4,372.50	4,372.50	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105815721.0	Lane-Restroom areator	11/28/2023	31.36	31.36	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105822956.0	Gage PPE	11/28/2023	61.95	61.95	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105822981.0	ROMAC Repair, Sleeve Arbor Scr	12/19/2023	37.67	.00		
845	MOUNTAINLAND SUPPLY COMP	S105823441.0	Lane-Community Center-Water P	11/28/2023	99.65	99.65	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105827606.0	Teflon tape-Waterpipe repair	11/30/2023	26.47	26.47	12/13/2023	
845	MOUNTAINLAND SUPPLY COMP	S105827606.0	Spot light flood lamp	12/19/2023	79.94	.00		
845	MOUNTAINLAND SUPPLY COMP	S105851125.00	1/4 drive socket, 1.5 metergasket	12/13/2023	64.18	.00		
845	MOUNTAINLAND SUPPLY COMP	S105857343.0	Tools	12/14/2023	1,710.75	.00		
845	MOUNTAINLAND SUPPLY COMP	S105858570.0	Water Lid, Pipe Wrench. Nolan, J	12/14/2023	389.50	.00		
845	MOUNTAINLAND SUPPLY COMP	S105859864.0	Valve Box Lid	12/28/2023	566.67	.00		
845	MOUNTAINLAND SUPPLY COMP	S105864737.0	3X Water Valve Lids	12/19/2023	68.92	.00		
845	MOUNTAINLAND SUPPLY COMP	S105874859.0	Ball Valves Couplings-Water Repa	12/26/2023	124.75	.00		
845	MOUNTAINLAND SUPPLY COMP	S105885489.0	Flush Valve	01/02/2024	152.39	.00		
Total 845:					13,639.69	5,229.81		
<b>875</b>								
875	ODP BUSINESS SOLUTIONS LL	335967366001	Tabs, Post-It, Asst.	10/20/2023	2.85	2.85	12/14/2023	
875	ODP BUSINESS SOLUTIONS LL	344709088001	OFFICE SUPPLIES	12/04/2023	57.23	57.23	12/13/2023	
875	ODP BUSINESS SOLUTIONS LL	344721865001	Wireless Keyboard	12/01/2023	19.99	19.99	12/13/2023	
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	17.64	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	28.99	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	6.87	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	17.82	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	12.53	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	37.58	.00		
875	ODP BUSINESS SOLUTIONS LL	345388706001	OFFICE SUPPLIES	12/19/2023	19.66	.00		
875	ODP BUSINESS SOLUTIONS LL	345522487001	OFFICE SUPPLY	12/19/2023	3.79	.00		
Total 875:					224.95	80.07		
<b>930</b>								
930	Dominion Energy	2731063797 12	2731063797 Community Center	12/13/2023	943.40	943.40	12/20/2023	
930	Dominion Energy	5770020000 12	5770020000 TOWN HALL	12/13/2023	1,807.41	1,807.41	12/20/2023	
930	Dominion Energy	6558550000 12	6558550000 Gas Service	12/13/2023	2,088.75	2,088.75	12/20/2023	
930	Dominion Energy	6801020000 12	6801020000 Admin Office	12/13/2023	323.45	323.45	12/20/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 930:					5,163.01	5,163.01		
<b>945</b>								
945	CENTURYLINK - 435-654-3227 2	435-654-3227	435-654-3227 269B	12/07/2023	370.61	370.61	12/20/2023	
Total 945:					370.61	370.61		
<b>955</b>								
955	REAMS	237132	Cory Lott - Work Clothes	12/15/2023	182.97	.00		
Total 955:					182.97	.00		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	UYFN48	Shop	12/04/2023	17.07	.00		
1045	STANDARD PLUMBING SUPPLY	UYVV03	Frogtape - Paint	12/11/2023	27.07	.00		
1045	STANDARD PLUMBING SUPPLY	UYWB44	CC KITCHEN DOOR WINDOWS	12/11/2023	7.29	.00		
1045	STANDARD PLUMBING SUPPLY	UYWY33	Paint-Parkbuild @ cemetery	12/11/2023	14.58	.00		
1045	STANDARD PLUMBING SUPPLY	UYU066	Painters Tape	12/12/2023	19.78	.00		
1045	STANDARD PLUMBING SUPPLY	UZBZ30	ICE SHEET HEATERS/POWER C	12/13/2023	402.21	.00		
1045	STANDARD PLUMBING SUPPLY	UZCG88	Anchor S Clevis transport chain	12/13/2023	117.72	.00		
1045	STANDARD PLUMBING SUPPLY	UZL949	Orange paint, power tape measur	12/18/2023	21.48	.00		
1045	STANDARD PLUMBING SUPPLY	UZN069	Town Hall Lights	12/18/2023	31.99	.00		
1045	STANDARD PLUMBING SUPPLY	UZRM63	PRO SKINNY CYLINDER	12/20/2023	19.48	.00		
1045	STANDARD PLUMBING SUPPLY	WBJ754	BBQ Grill Paint	12/28/2023	28.66	.00		
1045	STANDARD PLUMBING SUPPLY	WBN882	BBQ Grills, Paint Pavillions	01/02/2024	56.44	.00		
1045	STANDARD PLUMBING SUPPLY	WBRH30	Centenial Park-Foam Brush	01/03/2024	15.77	.00		
Total 1045:					779.54	.00		
<b>1130</b>								
1130	THATCHER COMPANY	202310012412	Poisonos gas/Chlorine and deposi	12/04/2023	6,766.50	6,766.50	12/13/2023	
1130	THATCHER COMPANY	202310090668	PoisonoUS GAS RETURN AND D	12/05/2023	2,100.00-	2,100.00-	12/13/2023	
Total 1130:					4,666.50	4,666.50		
<b>1150</b>								
1150	HOME DEPOT Credit Services	10252023	Late Fee/Finance Charge (Invoice	10/25/2023	92.81	92.81	12/13/2023	
1150	HOME DEPOT Credit Services	1036275	New Tools - Nolan, Jeff and Shan	11/07/2023	878.06	878.06	12/13/2023	
1150	HOME DEPOT Credit Services	11302023	Finance Charge	11/30/2023	52.77	52.77	12/13/2023	
1150	HOME DEPOT Credit Services	2074062	Tonia - Tourism for MMH (Lights, ti	10/17/2023	132.79	132.79	12/13/2023	
1150	HOME DEPOT Credit Services	2523312	Red Storage Shelves for Cemetery	11/06/2023	535.09	535.09	12/13/2023	
1150	HOME DEPOT Credit Services	3618519	Stack Bins, Cable Hauling, Cargo	11/15/2023	90.79	90.79	12/13/2023	
1150	HOME DEPOT Credit Services	5526009	Battery Backup for Office	10/24/2023	279.72	279.72	12/13/2023	
1150	HOME DEPOT Credit Services	5526009	Gloves, Straps and Mask	10/24/2023	213.79	213.79	12/13/2023	
1150	HOME DEPOT Credit Services	6066181	Shane's Phone Mount for Trucks	11/22/2023	44.73	44.73	12/13/2023	
1150	HOME DEPOT Credit Services	6066181	Supplies For Tree Lighting (Cords,	11/22/2023	178.93	178.93	12/13/2023	
1150	HOME DEPOT Credit Services	6514180	Misc Tools	11/20/2023	215.44	215.44	12/13/2023	
1150	HOME DEPOT Credit Services	6514180	Plastic Chains-Tree Lighting	11/20/2023	103.83	103.83	12/13/2023	
Total 1150:					2,818.75	2,818.75		
<b>1160</b>								
1160	THE UPS STORE	12312014186A	Labels for clothes	12/01/2023	39.50	39.50	12/13/2023	
Total 1160:					39.50	39.50		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	169332	TV-Supplies	11/28/2023	167.72	167.72	12/13/2023	
1170	TIMBERLINE ACE HARDWARE	169339	Gages Truck-Padlocks	11/28/2023	34.99	34.99	12/13/2023	
1170	TIMBERLINE ACE HARDWARE	169379	Gage's Clothing Allowance	11/29/2023	385.98	385.98	12/13/2023	
1170	TIMBERLINE ACE HARDWARE	169398	Preston PPE-Gloves, muckboots	11/29/2023	206.98	206.98	12/13/2023	
1170	TIMBERLINE ACE HARDWARE	169447	Community Center-Water Repair	11/30/2023	71.97	.00		
1170	TIMBERLINE ACE HARDWARE	169567	Chain Loop, Muts & Bolts	12/04/2023	41.97	.00		
1170	TIMBERLINE ACE HARDWARE	169582	Twine Dispenser Straightline	12/04/2023	19.99	.00		
1170	TIMBERLINE ACE HARDWARE	169789	Trail Fence, Socket Adapter	12/11/2023	19.98	.00		
1170	TIMBERLINE ACE HARDWARE	169790	Variety of Batteries, Hillman Nuts	12/11/2023	91.00	.00		
1170	TIMBERLINE ACE HARDWARE	169802	Shop Supplies-Nuts & Bolts for Ba	12/11/2023	46.09	.00		
1170	TIMBERLINE ACE HARDWARE	169830	Gage's Clothing Allowance	12/12/2023	176.23	.00		
1170	TIMBERLINE ACE HARDWARE	169846	Washer, bolts, nuts, hinges, drill bi	12/12/2023	86.00	.00		
1170	TIMBERLINE ACE HARDWARE	169874	CM Socket	12/12/2023	14.99	.00		
1170	TIMBERLINE ACE HARDWARE	169919	Shanes Sander on plow truck	12/14/2023	19.98	.00		
1170	TIMBERLINE ACE HARDWARE	170043	Tree lights park	12/19/2023	59.96	.00		
1170	TIMBERLINE ACE HARDWARE	170079	Paint Brushes	12/20/2023	66.60	.00		
1170	TIMBERLINE ACE HARDWARE	170100	Parks-Nuts & Bolts	12/20/2023	7.12	.00		
1170	TIMBERLINE ACE HARDWARE	170143	Hex bit socket curved jaw plier	12/21/2023	59.98	.00		
1170	TIMBERLINE ACE HARDWARE	170429	Push Pinset	01/03/2024	49.98	.00		
1170	TIMBERLINE ACE HARDWARE	170441	Lane-Sockets	01/03/2024	121.93	.00		
Total 1170:					1,749.44	795.67		
<b>1305</b>								
1305	VERIZON WIRELESS	9950585272	PW	12/01/2023	261.41	261.41	12/13/2023	
1305	VERIZON WIRELESS	9950585272	Water	12/01/2023	65.36	65.36	12/13/2023	
1305	VERIZON WIRELESS	9950585272	Tree USA	12/01/2023	65.36	65.36	12/13/2023	
1305	VERIZON WIRELESS	9950585272	PLANNING	12/01/2023	42.23	42.23	12/13/2023	
1305	VERIZON WIRELESS	9950585272	BUILDING	12/01/2023	84.27	84.27	12/13/2023	
1305	VERIZON WIRELESS	9950585272	City	12/01/2023	80.02	80.02	12/13/2023	
1305	VERIZON WIRELESS	9950585272	Ice Rink	12/01/2023	45.19	45.19	12/13/2023	
Total 1305:					643.84	643.84		
<b>1310</b>								
1310	WASATCH AUTO PARTS	278135	Air Filter	09/01/2023	70.34	.00		
1310	WASATCH AUTO PARTS	280964	Saddle Blankets/Seat Covers	09/01/2023	453.23	.00		
1310	WASATCH AUTO PARTS	287631	Oil Filter for Eric Truck	11/30/2023	9.32	9.32	12/13/2023	
1310	WASATCH AUTO PARTS	287942	Equipment Maintenance	12/05/2023	19.96	19.96	12/13/2023	
1310	WASATCH AUTO PARTS	287955	Trailer Wire	12/05/2023	93.00	93.00	12/13/2023	
1310	WASATCH AUTO PARTS	288097	Hose Fittings	12/07/2023	67.27	67.27	12/13/2023	
1310	WASATCH AUTO PARTS	288914	Korbon Plow Truck, Shop equipm	12/21/2023	204.68	.00		
1310	WASATCH AUTO PARTS	289386	Ty's plow truck	01/02/2024	177.16	.00		
1310	WASATCH AUTO PARTS	289475	Wiper Blades	01/03/2024	35.16	.00		
Total 1310:					1,130.12	189.55		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WAS	.80293 12/23	.80293 CENTENNIAL PARK	12/01/2023	141.00	141.00	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.80294 12/23	.80294 Hamlet Park	12/01/2023	70.50	70.50	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.90042 12/23	.90042 Community Center	12/01/2023	174.50	174.50	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.90291 12/23	.90291 PARK & OFFICES	12/01/2023	47.00	47.00	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.90292 12/23	.90292 Cemetery	12/01/2023	110.00	110.00	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.90638 12/23	.90638 MICHIE LANE	12/01/2023	47.00	47.00	12/13/2023	
1360	WASATCH COUNTY SOLID WAS	.93287 12/23	.93287 SHOP	12/01/2023	110.00	110.00	12/13/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1360:					700.00	700.00		
<b>1365</b>								
1365	WAVE PUBLISHING	L 18070	Meeting Notice	11/20/2023	111.00	111.00	12/20/2023	
1365	WAVE PUBLISHING	L 18078	Notice	11/16/2023	55.50	55.50	12/20/2023	
1365	WAVE PUBLISHING	L 18084	Notice	11/27/2023	249.75	249.75	12/20/2023	
1365	WAVE PUBLISHING	L 18085	Notice	11/22/2023	37.00	37.00	12/20/2023	
Total 1365:					453.25	453.25		
<b>1375</b>								
1375	WHEELER MACHINERY CO	PS001625735	Hydraulic Oil	12/27/2023	224.40	.00		
1375	WHEELER MACHINERY CO	RS0000253553	Old Backhoe-Last payment-New	11/27/2023	8,500.00	8,500.00	12/13/2023	
1375	WHEELER MACHINERY CO	RS0000254059	Equipment-New Cat yearly Lease	11/30/2023	22,500.00	22,500.00	12/13/2023	
Total 1375:					31,224.40	31,000.00		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 1/24	18153001 1100 Snake Creek RD-	12/29/2023	214.03	.00		
1421	HEBER LIGHT & POWER	18153001 12/2	18153001 1100 Snake Creek RD-	11/22/2023	183.63	183.63	12/13/2023	
1421	HEBER LIGHT & POWER	18153002 1/24	18153002 75 N 100 W - City Office	12/29/2003	409.02	.00		
1421	HEBER LIGHT & POWER	18153002 12/2	18153002 75 N 100 W - City Office	11/22/2023	429.33	429.33	12/13/2023	
1421	HEBER LIGHT & POWER	18153003 1/24	18153003 600 W 500 S Cemetery	12/29/2023	536.60	.00		
1421	HEBER LIGHT & POWER	18153003 12/2	18153003 600 W 500 S Cemetery	11/22/2023	363.94	363.94	12/13/2023	
1421	HEBER LIGHT & POWER	18153004 1/24	18153004 1210 N Warm Springs	12/29/2023	1,246.74	.00		
1421	HEBER LIGHT & POWER	18153004 12/2	18153004 1210 N Warm Springs	11/22/2023	1,243.87	1,243.87	12/13/2023	
1421	HEBER LIGHT & POWER	18153006 1/24	18153006 280 E 850 S Maintenan	12/29/2023	321.19	.00		
1421	HEBER LIGHT & POWER	18153006 12/2	18153006 280 E 850 S Maintenan	11/22/2023	294.03	294.03	12/13/2023	
1421	HEBER LIGHT & POWER	18153007 1/24	18153007 850 East Main City Par	12/29/2023	119.99	.00		
1421	HEBER LIGHT & POWER	18153007 12/2	18153007 850 East Main City Par	11/22/2023	111.28	111.28	12/13/2023	
1421	HEBER LIGHT & POWER	18153008 1/24	18153008 75 North 100 West-Tow	12/29/2023	549.18	.00		
1421	HEBER LIGHT & POWER	18153008 12/2	18153008 75 North 100 West-Tow	11/22/2023	438.62	438.62	12/13/2023	
1421	HEBER LIGHT & POWER	18153009 1/24	18153009 60 North 200 West - Ice	12/29/2023	707.23	.00		
1421	HEBER LIGHT & POWER	18153009 12/2	18153009 60 North 200 West - Ice	11/22/2023	397.55	397.55	12/13/2023	
1421	HEBER LIGHT & POWER	18153010 1/24	18153010 60 North 200 West Ice	12/29/2023	6,637.75	.00		
1421	HEBER LIGHT & POWER	18153010 12/2	18153010 60 North 200 West Ice	11/22/2023	5,117.29	5,117.29	12/13/2023	
1421	HEBER LIGHT & POWER	18153012 1/24	18153012 1005 N River RD	12/29/2023	25.74	.00		
1421	HEBER LIGHT & POWER	18153012 12/2	18153012 1005 N River RD	11/22/2023	26.65	26.65	12/13/2023	
1421	HEBER LIGHT & POWER	18153013 1/24	18153012 1005 N River RD	12/29/2023	217.79	.00		
1421	HEBER LIGHT & POWER	18153013 12/2	18153013 160 W Main St - Comm	11/22/2023	261.44	261.44	12/13/2023	
1421	HEBER LIGHT & POWER	18153014 01/2	18153014 1225 N Interlaken DR -	12/29/2023	21.79	.00		
1421	HEBER LIGHT & POWER	18153014 12/2	18153014 1225 N Interlaken DR -	11/22/2023	21.79	21.79	12/13/2023	
1421	HEBER LIGHT & POWER	18153015 1/24	18153015 35 W 100 N Centennial	12/29/2023	25.64	.00		
1421	HEBER LIGHT & POWER	18153015 12/2	18153015 35 W 100 N Centennial	11/22/2023	31.32	31.32	12/13/2023	
1421	HEBER LIGHT & POWER	18153016 1/24	18153016 100 N 200 W - Ball Par	12/29/2023	36.77	.00		
1421	HEBER LIGHT & POWER	18153016 12/2	18153016 100 N 200 W - Ball Par	11/22/2023	26.02	26.02	12/13/2023	
1421	HEBER LIGHT & POWER	18153017 1/24	18153017 75 N 100 W - Swiss Da	12/29/2023	410.82	.00		
1421	HEBER LIGHT & POWER	18153017 12/2	18153017 75 N 100 W - Swiss Da	11/22/2023	320.79	320.79	12/13/2023	
1421	HEBER LIGHT & POWER	18153018 1/24	18153018 1400 W Basel DR - Alpi	12/29/2023	20.88	.00		
1421	HEBER LIGHT & POWER	18153018 12/2	18153018 1400 W Basel DR - Alpi	11/22/2023	20.97	20.97	12/13/2023	
1421	HEBER LIGHT & POWER	18153019 1/24	18153019 75 N 100 W Town Squa	12/29/2023	777.87	.00		
1421	HEBER LIGHT & POWER	18153019 12/2	18153019 75 N 100 W Town Squa	11/22/2023	392.61	392.61	12/13/2023	
1421	HEBER LIGHT & POWER	18153021 1/24	18153021 1100 N INTERLAKEN	12/29/2023	103.10	.00		
1421	HEBER LIGHT & POWER	18153021 12/2	18153021 1100 N INTERLAKEN	11/22/2023	91.87	91.87	12/13/2023	
1421	HEBER LIGHT & POWER	18153022 1/24	18153022 1449 N Pine Canyon R	12/29/2023	221.48	.00		
1421	HEBER LIGHT & POWER	18153022 12/2	18153022 1449 N Pine Canyon R	11/22/2023	177.10	177.10	12/13/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	18153033 1/24	18153033 Pedestal for Swiss Day	12/29/2023	28.60	.00		
1421	HEBER LIGHT & POWER	18153033 12/2	18153033 Pedestal for Swiss Day	11/22/2023	28.43	28.43	12/13/2023	
1421	HEBER LIGHT & POWER	18153034 1/24	18153034 1295 W 310 N Alpenho	12/29/2023	1,722.80	.00		
1421	HEBER LIGHT & POWER	18153034 12/2	18153034 1295 W 310 N Alpenho	11/22/2023	1,475.97	1,475.97	12/13/2023	
1421	HEBER LIGHT & POWER	18153035 1/24	18153035 - 280 EAST 900 S	12/29/2023	266.01	.00		
1421	HEBER LIGHT & POWER	18153035 12/2	18153035 - 280 EAST 900 S	11/22/2023	258.14	258.14	12/13/2023	
1421	HEBER LIGHT & POWER	18153036 1/24	18153036 250 E Michie LN - Park	12/29/2023	21.20	.00		
1421	HEBER LIGHT & POWER	18153036 12/2	18153036 250 E Michie LN - Park	11/22/2023	21.20	21.20	12/13/2023	
1421	HEBER LIGHT & POWER	18153040 1/24	18153040 300 S 300 E - Sprinkler	12/29/2023	21.20	.00		
1421	HEBER LIGHT & POWER	18153040 12/2	18153040 300 S 300 E - Sprinkler	11/22/2023	21.20	21.20	12/13/2023	
1421	HEBER LIGHT & POWER	18153041 1/24	18153041 350 S 300 E	12/29/2023	21.20	.00		
1421	HEBER LIGHT & POWER	18153041 12/2	18153041 350 S 300 E	11/22/2023	21.20	21.20	12/13/2023	
Total 1421:					26,460.86	11,776.24		
<b>1429</b>								
1429	ALSCO / AMERICAN LINEN	LSAL2812317	MATS-	12/18/2023	38.01	.00		
1429	ALSCO / AMERICAN LINEN	LSAL2817057	MATS-	01/01/2024	37.46	.00		
Total 1429:					75.47	.00		
<b>1440</b>								
1440	POSTMASTER	01022024	1st QUARTER of 2024 - Midway	01/02/2024	900.48	900.48	01/02/2024	
Total 1440:					900.48	900.48		
<b>1491</b>								
1491	SOLDIER HOLLOW GRILL	1609	STAFF CHRISTMAS LUNCH	12/14/2023	1,459.08	1,459.08	12/20/2023	
Total 1491:					1,459.08	1,459.08		
<b>1556</b>								
1556	WASATCH COUNTY SPEC SRV	11302023	158 acre feet of M&I water	11/30/2023	42,660.00	42,660.00	12/07/2023	
1556	WASATCH COUNTY SPEC SRV	11302023	28.82 acre feet of M&I Water	11/30/2023	7,781.40	7,781.40	12/07/2023	
1556	WASATCH COUNTY SPEC SRV	11302023	Discount payment Prior to Decem	11/30/2023	10,088.28-	10,088.28-	12/07/2023	
Total 1556:					40,353.12	40,353.12		
<b>1603</b>								
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Culin	11/30/2023	5.68	5.68	12/13/2023	
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Culin	12/22/2023	13.76	.00		
Total 1603:					19.44	5.68		
<b>1678</b>								
1678	MHL SYSTEMS	23-16508	BOSS PLOW Wear Blades	12/29/2023	13,566.00	.00		
Total 1678:					13,566.00	.00		
<b>1818</b>								
1818	CASH	12723	Water/MMH	12/07/2023	6.68	6.68	12/13/2023	
1818	CASH	12723	Tip for Dominos/Mayor Meeting	12/07/2023	5.00	5.00	12/13/2023	
1818	CASH	12723	Inspection Tablet Screen Protector	12/07/2023	16.72	16.72	12/13/2023	
1818	CASH	12723	PLANNING CERTIFIED Letters X	12/07/2023	51.17	51.17	12/13/2023	
Total 1818:					79.57	79.57		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1917</b>								
1917	HOSE & RUBBER SUPPLY LLC	01864759	Water Female Connection	11/30/2023	71.12	71.12	12/13/2023	
1917	HOSE & RUBBER SUPPLY LLC	01866363	Pressure Washer gun, stainless st	12/05/2023	284.54	284.54	12/13/2023	
1917	HOSE & RUBBER SUPPLY LLC	01866725	Camlock Fitting, Male water fitting	12/06/2023	1,440.01	1,440.01	12/13/2023	
1917	HOSE & RUBBER SUPPLY LLC	01872074	Hydraulic Plug & Hydraulic Socket	12/21/2023	116.88	.00		
Total 1917:					1,912.55	1,795.67		
<b>1931</b>								
1931	KW ROBINSON CONSTRUCTIO	2023-48	Asphalt repairs, 153 S580 E 646	11/29/2023	5,077.05	5,077.05	12/13/2023	
Total 1931:					5,077.05	5,077.05		
<b>1989</b>								
1989	BANKCARD CENTER	2122 JB 12/23	Parking	12/04/2023	92.25	92.25	12/13/2023	
1989	BANKCARD CENTER	2122 JB 12/23	Rental Car	12/04/2023	15.96	15.96	12/13/2023	
1989	BANKCARD CENTER	2122 JB 12/23	Lodging	12/04/2023	397.73	397.73	12/13/2023	
1989	BANKCARD CENTER	2122 JB 12/23	Lodging	12/04/2023	397.73	397.73	12/13/2023	
1989	BANKCARD CENTER	2122 JB 12/23	Lodging	12/04/2023	397.73	397.73	12/13/2023	
1989	BANKCARD CENTER	2122 JB 12/23	Airfaire Refund	12/04/2023	417.80-	417.80-	12/13/2023	
1989	BANKCARD CENTER	4235 CP 01/24	ADOBE SUBSCRIPTION	01/02/2024	19.99	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Supplies Office Kitchen	01/02/2024	20.41	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Business Cards/Birthday	01/02/2024	188.20	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Restock Drinks	01/02/2024	37.04	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Stamps, Water	01/02/2024	66.00	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Staff Lunch	01/02/2024	56.72	.00		
1989	BANKCARD CENTER	4235 CP 01/24	Lysol	01/02/2024	30.01	.00		
1989	BANKCARD CENTER	4235 CP 11/20	FLOWERS-LEE MARKETPLACE	12/04/2023	60.00	60.00	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	CITY COUNCIL MEAL-LEE'S MA	12/04/2023	45.23	45.23	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	CITY COUNCIL MEALS-LEE MA	12/04/2023	36.04	36.04	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	ADOBE SUBSCRIPTION	12/04/2023	19.99	19.99	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	CANDY-WALMART	12/04/2023	19.16	19.16	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	TREE ADMIN OFFICE-WALMAR	12/04/2023	22.41	22.41	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	BUILDING MAINTENANCE	12/04/2023	10.64	10.64	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	ORNAMENTS FOR TREE-MMH	12/04/2023	64.91	64.91	12/13/2023	
1989	BANKCARD CENTER	4235 CP 11/20	CHRISTMAS PARTY RIBBON	12/04/2023	19.67	19.67	12/13/2023	
1989	BANKCARD CENTER	6014 JS 01/24	Mayor Lunch Meeting	01/02/2024	26.92	.00		
1989	BANKCARD CENTER	6014 JS 01/24	PW Internet	01/02/2024	99.95	.00		
1989	BANKCARD CENTER	6014 JS 01/24	Permit Tech	01/02/2024	247.00	.00		
1989	BANKCARD CENTER	6014 JS 01/24	ADOBE SUBSCRIPTION	01/02/2024	32.34	.00		
1989	BANKCARD CENTER	6014 JS 01/24	National Conference	01/02/2024	499.00	.00		
1989	BANKCARD CENTER	6014 JS 01/24	Ink Postage	01/02/2024	91.29	.00		
1989	BANKCARD CENTER	6014 JS 01/24	Bathroom SP	01/02/2024	10.97	.00		
1989	BANKCARD CENTER	6014 JS 01/24	CHRISTMAS PARTY	01/02/2024	163.75	.00		
1989	BANKCARD CENTER	6014 JS 01/24	MicroSoft	01/02/2024	180.54	.00		
1989	BANKCARD CENTER	6014 JS 01/24	Payroll	01/02/2024	540.21	.00		
1989	BANKCARD CENTER	6014 JS 01/24	Printer	01/02/2024	105.68	.00		
1989	BANKCARD CENTER	6014 JS 01/24	History Books	01/02/2024	1,279.73	.00		
1989	BANKCARD CENTER	6014 JS 12/23	PW Internet	12/04/2023	99.95	99.95	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Property Tax	12/04/2023	3,168.12	3,168.12	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Property Tax Fee	12/04/2023	79.20	79.20	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	JS Subscription	12/04/2023	32.34	32.34	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Rural Water Meeting	12/04/2023	18.43	18.43	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Station Park	12/04/2023	204.39	204.39	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	PC Certified	12/04/2023	8.56	8.56	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	PC Meal	12/04/2023	45.06	45.06	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	PC Meal	12/04/2023	46.34	46.34	12/13/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	6014 JS 12/23	Payroll	12/04/2023	431.97	431.97	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Fees	12/04/2023	39.89	39.89	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	WCF	12/04/2023	1,139.59	1,139.59	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Ivette Dell	12/04/2023	857.82	857.82	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Repair Shane	12/04/2023	268.00	268.00	12/13/2023	
1989	BANKCARD CENTER	6014 JS 12/23	Quarterly Lunch	12/04/2023	291.91	291.91	12/13/2023	
1989	BANKCARD CENTER	6153 CL 01/24	Welding	01/02/2024	25.98	.00		
1989	BANKCARD CENTER	6153 CL 01/24	Garage Door	01/02/2024	107.00	.00		
1989	BANKCARD CENTER	6153 CL 01/24	Lysol	01/02/2024	7.31	.00		
1989	BANKCARD CENTER	6153 CL 01/24	Garage Door Repair	01/02/2024	1,476.00	.00		
1989	BANKCARD CENTER	6153 CL 12/23	Back drop	12/04/2023	60.90	60.90	12/13/2023	
1989	BANKCARD CENTER	6153 CL 12/23	Quarterly Lunch	12/04/2023	177.33	177.33	12/13/2023	
1989	BANKCARD CENTER	6153 CL 12/23	Shane Phone Case	12/04/2023	31.43	31.43	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 01/2	Gage Truck Generator	01/02/2024	462.01	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Jeff Test	01/02/2024	300.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Eric Test	01/02/2024	300.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Add Memory	01/02/2024	2.99	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Shane Test	01/02/2024	174.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Nolane Test	01/02/2024	300.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Korbon Test	01/02/2024	174.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Gage Test	01/02/2024	174.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Rural Water Fees	01/02/2024	1,120.00	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	BlueDef Diesel	01/02/2024	331.63	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Arrowhead Water	01/02/2024	58.86	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Camera for Cemetery	01/02/2024	382.58	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Soda Pop for Offices	01/02/2024	14.52	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Jeff Service Truck	01/02/2024	241.08	.00		
1989	BANKCARD CENTER	6799 RSO 01/2	Welding Supplies	01/02/2024	288.61	.00		
1989	BANKCARD CENTER	6799 RSO 12/2	Snacks/Water Class	12/04/2023	71.00	71.00	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Snacks for class	12/04/2023	9.61	9.61	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Tools NR/JG	12/04/2023	2,356.56	2,356.56	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Out Door Star	12/04/2023	224.57	224.57	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Memory	12/04/2023	2.99	2.99	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	CUR PB/TJ	12/04/2023	50.00	50.00	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Return	12/04/2023	49.97-	49.97-	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Tools/Jeff	12/04/2023	97.97	97.97	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Tool Box Cemt.	12/04/2023	643.49	643.49	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Snowblower	12/04/2023	271.39	271.39	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Cooker Sp Event	12/04/2023	63.28	63.28	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Pest	12/04/2023	300.00	300.00	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Word/Excel	12/04/2023	35.58	35.58	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Hot Choc-PW	12/04/2023	159.50	159.50	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Derby Disp	12/04/2023	80.00	80.00	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Bin gage water	12/04/2023	52.98	52.98	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Nolans Boots	12/04/2023	320.78	320.78	12/13/2023	
1989	BANKCARD CENTER	6799 RSO 12/2	Air Switch	12/04/2023	74.19	74.19	12/13/2023	
1989	BANKCARD CENTER	8146 SF 1/24	Office Supplies	01/02/2024	55.99	.00		
1989	BANKCARD CENTER	8211 IM 01/24	Food	01/02/2024	12.34	.00		
1989	BANKCARD CENTER	8211 IM 01/24	CC Dinner	01/02/2024	133.18	.00		
1989	BANKCARD CENTER	8211 IM 01/24	TARP Oct 2023	01/02/2024	260.00	.00		
1989	BANKCARD CENTER	8211 IM 01/24	ADOBE SUBSCRIPTION	01/02/2024	19.99	.00		
1989	BANKCARD CENTER	8211 IM 12/23	Advertisement	12/04/2023	399.00	399.00	12/13/2023	
1989	BANKCARD CENTER	8211 IM 12/23	Ivette	12/04/2023	19.99	19.99	12/13/2023	
1989	BANKCARD CENTER	8498 TT 01/24	COG	01/02/2024	130.10	.00		
1989	BANKCARD CENTER	8498 TT 01/24	Return Shipping	01/02/2024	7.41	.00		
1989	BANKCARD CENTER	8498 TT 01/24	Lodging-Denver	01/02/2024	389.49	.00		
1989	BANKCARD CENTER	8498 TT 01/24	COG	01/02/2024	172.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	8498 TT 01/24	Cleaning Supplies	01/02/2024	46.51	.00		
1989	BANKCARD CENTER	8498 TT 01/24	Blinds	01/02/2024	58.00	.00		
1989	BANKCARD CENTER	8498 TT 01/24	Return	01/02/2024	10.49-	.00		
1989	BANKCARD CENTER	8498 TT 12/23	Candy Bags	12/04/2023	35.80	35.80	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	Tree Lighting	12/04/2023	33.36	33.36	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	COG	12/04/2023	280.49	280.49	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	Supplies	12/04/2023	18.07	18.07	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	COG	12/04/2023	172.75	172.75	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	COG	12/04/2023	174.18	174.18	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	COG	12/04/2023	302.10	302.10	12/13/2023	
1989	BANKCARD CENTER	8498 TT 12/23	COG	12/04/2023	538.45	538.45	12/13/2023	
Total 1989:					25,832.58	14,920.99		
<b>2045</b>								
2045	Utah Municipal Clerks' Association	12823	CY 2024 Membership	12/08/2023	125.00	125.00	12/13/2023	
Total 2045:					125.00	125.00		
<b>2054</b>								
2054	LOUGHLIN WATER ASSOCIATE	9769	UPDATE Spring Drinking Water S	11/30/2023	1,667.50	.00		
Total 2054:					1,667.50	.00		
<b>2075</b>								
2075	MIDWAY CITY	1.0000.2 01/24	1.0000.2 Midway City Office	01/02/2024	84.00	.00		
2075	MIDWAY CITY	1.0000.4 01/24	1.0000.4 Town Hall Kitchen	01/02/2024	84.00	.00		
2075	MIDWAY CITY	1.0000.5 1/24	1.0000.5 Town Square Shelter	01/02/2024	84.00	.00		
2075	MIDWAY CITY	1.0001.0 1/24	1.0001.0 Cemetery Restrooms	01/02/2024	84.00	.00		
2075	MIDWAY CITY	1.0001.3 1/24	1.0001.3 Shop Wash Room	01/02/2024	84.00	.00		
2075	MIDWAY CITY	1.0002.3 01/24	1.0002.3 Memorial Hill Bathroom	01/02/2024	84.00	.00		
Total 2075:					504.00	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATOR	23L0065	Water Samples	12/05/2023	187.20	187.20	12/13/2023	
2147	CHEMTECH-FORD LABORATOR	24A0039	colilert AP	01/03/2024	180.00	.00		
Total 2147:					367.20	187.20		
<b>2164</b>								
2164	POINT S	0229760	Bobcat TS600 2 Vehicle Inpection	10/30/2023	430.00	430.00	12/13/2023	
2164	POINT S	0233195	Tire Repair	12/19/2023	151.25	.00		
2164	POINT S	230163	Vehicle Repair	11/07/2023	2,000.00	2,000.00	12/13/2023	
Total 2164:					2,581.25	2,430.00		
<b>2165</b>								
2165	INTERMOUNTAIN FARMERS AS	1019717180	Surfactant 4 bottles. 2.5 Hebicide	09/14/2023	256.54	256.54	12/13/2023	
Total 2165:					256.54	256.54		
<b>2215</b>								
2215	O'REILLY AUTO PARTS	3664-354213	New Truck Seat Covers-F250, F 3	10/16/2023	1,096.97	1,096.97	12/13/2023	
2215	O'REILLY AUTO PARTS	3664-371437	Puller	12/26/2023	89.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2215:					1,186.96	1,096.97		
<b>2269</b>								
2269	REDMOND MINERALS INC.	397963	ROAD SALT	11/30/2023	1,405.50	1,405.50	12/13/2023	
2269	REDMOND MINERALS INC.	398089	SALT	12/01/2023	1,441.50	1,441.50	12/20/2023	
2269	REDMOND MINERALS INC.	398575	SALT	12/06/2023	742.50	742.50	12/13/2023	
2269	REDMOND MINERALS INC.	398842	SALT Purchase	12/08/2023	716.25	716.25	12/13/2023	
2269	REDMOND MINERALS INC.	399177	Red Salt	12/12/2023	696.75	.00		
2269	REDMOND MINERALS INC.	399789	ROAD SALT	12/19/2023	686.25	.00		
Total 2269:					5,688.75	4,305.75		
<b>2350</b>								
2350	CRUS OIL	0130508	ANTFZ	12/08/2023	291.25	291.25	12/20/2023	
2350	CRUS OIL	0130509	BULK OIL 15W/40, 32 Hydraulic, B	12/08/2023	1,751.20	1,751.20	12/20/2023	
2350	CRUS OIL	0130976	0w40 Oil Bulk	12/12/2023	1,509.75	.00		
Total 2350:					3,552.20	2,042.45		
<b>2418</b>								
2418	FINAL COMPLETION DEPOSIT	21-218 FCD	21-218 FINAL COMPLETION DE	12/12/2023	3,000.00	.00		
2418	FINAL COMPLETION DEPOSIT	22-119 FCD	22-119 FINAL COMPLETION DE	12/06/2023	3,000.00	3,000.00	12/20/2023	
2418	FINAL COMPLETION DEPOSIT	FCD 21-094	21-094 FINAL COMPLETION DE	12/19/2023	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	FCD 22082	22-082 FINAL COMPLETION DE	12/14/2023	3,000.00	.00		
2418	FINAL COMPLETION DEPOSIT	FCD 22-190	22-190 FINAL COMPLETION DE	12/26/2023	3,000.00	.00		
Total 2418:					13,500.00	3,000.00		
<b>2422</b>								
2422	STATE OF UTAH	12312023	2ND QUARTER 2023	12/31/2023	906.19	.00		
Total 2422:					906.19	.00		
<b>2444</b>								
2444	COMMERCIAL MECHANICAL	JC3813	Ice Rink piping and pump replace	11/30/2023	37,560.00	37,560.00	12/13/2023	
2444	COMMERCIAL MECHANICAL	SV109654	Leaks Repair	12/20/2023	8,864.56	.00		
2444	COMMERCIAL MECHANICAL	SV109673	Bad resistor on chiller	12/21/2023	800.00	.00		
Total 2444:					47,224.56	37,560.00		
<b>2452</b>								
2452	LEAVITT TRUCKING	5623	SALT HAULING	11/29/2023	1,574.16	1,574.16	12/13/2023	
2452	LEAVITT TRUCKING	5624	SALT HAULING	11/30/2023	1,611.40	1,611.40	12/13/2023	
Total 2452:					3,185.56	3,185.56		
<b>2479</b>								
2479	BUILDING RENTAL DEPOSIT RE	121823	Cancellation of 2nd day of Town H	12/18/2023	75.00	.00		
Total 2479:					75.00	.00		
<b>2485</b>								
2485	KARL MALONE CHRYSLER DO	87240	Filter/Fuel-Corys Truck	11/22/2023	225.00	225.00	12/13/2023	
2485	KARL MALONE CHRYSLER DO	87416	Vehicle Wire Harness	12/18/2023	53.22	.00		
2485	KARL MALONE CHRYSLER DO	87490	Part for Jeff's Truck	12/28/2023	7.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2485:					285.72	225.00		
<b>2509</b>								
2509	Building Permit Refund	23-114	Building Permit - Refund	12/21/2023	3,727.11	.00		
2509	Building Permit Refund	23-114	Plan Review Fees = Refund	12/21/2023	1,422.62	.00		
2509	Building Permit Refund	23-114	State Surcharge - Refund	12/21/2023	31.68	.00		
2509	Building Permit Refund	23-114	City Surcharge- Refund	12/21/2023	5.59	.00		
2509	Building Permit Refund	23-114	Public Facilities Deposit - Refund	12/21/2023	1,750.00	.00		
2509	Building Permit Refund	23-114	Completion Deposit - Refund	12/21/2023	3,000.00	.00		
2509	Building Permit Refund	23-114	Water Connection - Refund	12/21/2023	1,300.00	.00		
2509	Building Permit Refund	23-114	Impact Fee - Water	12/21/2023	2,300.00	.00		
2509	Building Permit Refund	23-114	Impact Fee - Parks - Refund	12/21/2023	1,000.00	.00		
2509	Building Permit Refund	23-114	Impact Fee Trails Refund	12/21/2023	806.00	.00		
2509	Building Permit Refund	23-114	Impact Fee Transportation-Refund	12/21/2023	2,750.00	.00		
2509	Building Permit Refund	23-114	Input Error- Per NS	12/21/2023	2,300.00-	.00		
2509	Building Permit Refund	23-114	Input Error - per NS	12/21/2023	1,000.00-	.00		
2509	Building Permit Refund	23-114	Input Error- per NS	12/21/2023	2,750.00-	.00		
2509	Building Permit Refund	23-114	Input Error- per NS	12/21/2023	806.00-	.00		
2509	Building Permit Refund	23-114	Building Permit Refund per NS	12/21/2023	6,856.00	.00		
Total 2509:					18,093.00	.00		
<b>2561</b>								
2561	CENTURYLINK -435-654-3924 45	4356543924 45	435-654-3924 453B	12/07/2023	145.54	145.54	12/20/2023	
Total 2561:					145.54	145.54		
<b>2562</b>								
2562	CENTURYLINK 435-654-4204 77	435-654-4204	435-654-4204 775B	12/07/2023	64.75	64.75	12/20/2023	
Total 2562:					64.75	64.75		
<b>2614</b>								
2614	Executech Utah, Inc.	EXEC-158410	IT Services Agreement - 15 Hours	12/01/2023	1,920.00	1,920.00	12/13/2023	
2614	Executech Utah, Inc.	EXEC-158934	Non-Agreement or Overage Hour	11/30/2023	655.50	655.50	12/13/2023	
2614	Executech Utah, Inc.	EXEC-159128	Non-Agreement or Overage Hour	11/30/2023	761.25	761.25	12/13/2023	
2614	Executech Utah, Inc.	EXEC-159709	IT Services	11/30/2023	878.35	878.35	12/13/2023	
Total 2614:					4,215.10	4,215.10		
<b>2627</b>								
2627	GORDON LAW GROUP, P.C.	15965	Homestead Development	11/06/2023	86.00	86.00	12/20/2023	
2627	GORDON LAW GROUP, P.C.	15966	Ameyalli Resort	11/06/2023	661.12	661.12	12/20/2023	
2627	GORDON LAW GROUP, P.C.	15975	Whitaker Farm Annexation	11/06/2023	586.60	586.60	12/20/2023	
2627	GORDON LAW GROUP, P.C.	16111	MONTHLY FLAT FEE	12/05/2023	5,440.63	5,440.63	12/20/2023	
2627	GORDON LAW GROUP, P.C.	16111	MONTHLY FLAT FEE	12/05/2023	347.27	347.27	12/20/2023	
Total 2627:					7,121.62	7,121.62		
<b>2636</b>								
2636	CenturyLink ACCT# 88239224	668578534	Phone Services	12/12/2023	1,069.33	.00		
Total 2636:					1,069.33	.00		
<b>2658</b>								
2658	SIGNARAMA	INV-14979	Arbor Day 3 signs	09/26/2023	63.50	63.50	12/13/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2658	SIGNARAMA	INV-15465	Tree Lighting	11/27/2023	108.38	108.38	12/13/2023	
2658	SIGNARAMA	INV-15722	Property Decals (80)	01/04/2024	74.75	.00		
2658	SIGNARAMA	INV-15734	Vehicle Decals (6) Sets	01/04/2024	255.98	.00		
Total 2658:					502.61	171.88		
<b>2694</b>								
2694	J and J Fabrications and Repai, L	4201	Snow Plow Repair	12/04/2023	100.00	100.00	12/13/2023	
Total 2694:					100.00	100.00		
<b>2709</b>								
2709	Celeste Johnson	12122023	Fuel for Jeep-Reimbursement	12/12/2023	41.44	41.44	12/13/2023	
Total 2709:					41.44	41.44		
<b>2757</b>								
2757	BORDER STATES INDUSTRIES I	927437309	Town Hall Lighting	11/27/2023	170.29	170.29	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927437322	Town Hall Lighting Connections	11/27/2023	56.31	56.31	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927437342	Power Supplies for lighting	11/27/2023	19.31	19.31	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927446064	Wire Stripper	11/28/2023	38.25	38.25	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927446073	Town Hall Lighting-Light Boxes	11/28/2023	22.00	22.00	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927449233	Midway Pavillion Power	11/29/2023	223.23	223.23	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927452041	Town Hall Lights	11/29/2023	22.95	22.95	12/13/2023	
2757	BORDER STATES INDUSTRIES I	927540794	Community Center Power Supply	12/13/2023	142.19	.00		
2757	BORDER STATES INDUSTRIES I	927540802	Community Center Power	12/13/2023	148.96	.00		
2757	BORDER STATES INDUSTRIES I	927568413	Water Heater Repair	12/19/2023	34.10	.00		
Total 2757:					877.59	552.34		
<b>2758</b>								
2758	SPECTRUM Landscaping Service	143-2	Difference in Price change billing f	06/01/2023	635.00	635.00	12/13/2023	
2758	SPECTRUM Landscaping Service	143-6	Fertilization contract air treating m	05/01/2023	9,645.30	9,645.30	12/13/2023	
Total 2758:					10,280.30	10,280.30		
<b>2783</b>								
2783	VERIZON WIRELESS	9950604268	Cellular Service	12/01/2023	373.22	373.22	12/13/2023	
Total 2783:					373.22	373.22		
<b>2787</b>								
2787	ULINE	171338333	Supplies	11/27/2023	413.50	413.50	12/13/2023	
2787	ULINE	171626591	4X6 White Organza Bag 100/BD	12/04/2023	46.50	46.50	12/20/2023	
2787	ULINE	171851522	3" CIRCLE CUSTOM LABEL	12/07/2023	118.58	.00		
2787	ULINE	CREDIT MEM	Credit Memo	12/12/2023	22.00-	.00		
Total 2787:					556.58	460.00		
<b>2799</b>								
2799	WILDE EMBROIDERY	2375	Gage-Embroider Midway Logo on	12/14/2023	30.00	.00		
Total 2799:					30.00	.00		
<b>2804</b>								
2804	JIVE COMMUNICATIONS, INC.	IN7102473004	MONTHLY BILL	12/01/2023	747.26	747.26	12/13/2023	
2804	JIVE COMMUNICATIONS, INC.	IN7102562786	MONTHLY BILL	01/01/2024	747.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2804:					1,494.58	747.26		
<b>2821</b>								
2821	FUEL NETWORK	F2405E00872	Fuel Billing	11/30/2023	4,330.08	4,330.08	12/13/2023	
Total 2821:					4,330.08	4,330.08		
<b>2831</b>								
2831	Rocky Mountain Valves & Automa,	001833	Water-Alpenhof Well Repair	12/06/2023	2,724.31	2,724.31	12/13/2023	
Total 2831:					2,724.31	2,724.31		
<b>2869</b>								
2869	UNSEEN POWERS, INC	1088	Midway City Monthly Subscription	12/02/2023	300.00	300.00	12/13/2023	
2869	UNSEEN POWERS, INC	1091	MONTHLY Bill	01/02/2024	300.00	.00		
Total 2869:					600.00	300.00		
<b>2882</b>								
2882	Tonia Turner	111823	Tree Lighting	11/18/2023	79.20	79.20	12/13/2023	
2882	Tonia Turner	111823	Treats for MBA Meeting	11/18/2023	16.46	16.46	12/13/2023	
Total 2882:					95.66	95.66		
<b>2927</b>								
2927	Ignition Creative Group	7698	Business Alliance Map Printing Wi	12/11/2023	895.22	895.22	12/20/2023	
Total 2927:					895.22	895.22		
<b>2961</b>								
2961	SMITH & EDWARDS WEST JOR	24255	TRAVUS-104392DKBLREG	11/09/2023	119.99	.00		
2961	SMITH & EDWARDS WEST JOR	24255	TRAVUS-104392DKBSREG RET	11/09/2023	119.99	.00		
2961	SMITH & EDWARDS WEST JOR	24527	Nolan PPE	11/28/2023	184.95	184.95	12/13/2023	
2961	SMITH & EDWARDS WEST JOR	24680	PPE Shane	12/08/2023	196.98	196.98	12/20/2023	
2961	SMITH & EDWARDS WEST JOR	24800	Clothing	12/16/2023	89.90	.00		
2961	SMITH & EDWARDS WEST JOR	24821	Jeff G clothing	12/19/2023	489.95	.00		
Total 2961:					961.78	381.93		
<b>2975</b>								
2975	LIBBIES BRACELETS DBA	271	Retail Items for Midway Must Hav	12/04/2023	300.00	300.00	12/13/2023	
Total 2975:					300.00	300.00		
<b>2979</b>								
2979	DJB GAS SERVICES, INC	01474260	Monthly Bill	11/30/2023	16.66	16.66	12/13/2023	
2979	DJB GAS SERVICES, INC	01480251	Monthly Bill	12/31/2023	17.03	.00		
Total 2979:					33.69	16.66		
<b>2988</b>								
2988	THE NUT GARDEN	466625	Retail Items for Midway Must Hav	12/20/2023	521.98	.00		
Total 2988:					521.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>2993</b>								
2993	Mountainland Power Equipment	113592	Snow Plow Repair	11/22/2023	142.00	142.00	12/13/2023	
2993	Mountainland Power Equipment	114100	Snow blades-Re-Flash Light	11/28/2023	439.95	439.95	12/13/2023	
2993	Mountainland Power Equipment	115122	Poly Blades BOSS Plow	12/06/2023	1,750.00	1,750.00	12/13/2023	
Total 2993:					2,331.95	2,331.95		
<b>3032</b>								
3032	BRANCHING OUT LLC	112023	Design-Build and Transportation f	11/20/2023	1,177.00	1,177.00	12/13/2023	
Total 3032:					1,177.00	1,177.00		
<b>3054</b>								
3054	STATE FIRE	INV000000822	Monitoring of Security Alarm Syst	12/19/2023	180.00	.00		
3054	STATE FIRE	U10515-KL014	Security System Updates	11/30/2023	3,533.00	3,533.00	12/13/2023	
3054	STATE FIRE	U10516-KL014	City Office Security System, door	11/30/2023	8,228.00	8,228.00	12/13/2023	
Total 3054:					11,941.00	11,761.00		
<b>3069</b>								
3069	SILVER SPUR CONSTRUCTION	12112023	Homestead Trail Pay Request - #	12/11/2023	385,988.97	385,988.97	12/13/2023	
Total 3069:					385,988.97	385,988.97		
<b>3072</b>								
3072	BOLT RANCH STORE LLC	000029	2 pair jeans for Gage Anderson	11/24/2023	89.92	89.92	12/13/2023	
Total 3072:					89.92	89.92		
<b>3074</b>								
3074	TIMP ENGINEERING LLC	1146	Kays Landing	11/30/2023	3,894.00	3,894.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1147	Mountain Spa/Ameyalli	11/30/2023	5,222.00	5,222.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1148	Homestead Trail Completion	11/30/2023	16,890.00	16,890.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1149	Springer Village & Springer Farms	11/30/2023	568.00	568.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1150	Water System Maintenance	11/30/2023	180.00	180.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1154	The Highlands at Soldier Hollow	11/30/2023	225.00	225.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1155	Southill	11/30/2023	4,621.00	4,621.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1158	Update the Trail	11/30/2023	660.00	660.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1159	General Engineering Tasks	11/30/2023	4,125.00	4,125.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1160	Surface Treatment	11/30/2023	495.00	495.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1161	Bonner Meadows	11/30/2023	236.00	236.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1163	Homestead Resort	11/30/2023	225.00	225.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1164	Kinsey Subdivision	11/30/2023	118.00	118.00	12/13/2023	
3074	TIMP ENGINEERING LLC	1167	Homestead Trail Completion	12/31/2023	11,190.00	.00		
3074	TIMP ENGINEERING LLC	1173	Water system maintenance	12/31/2023	90.00	.00		
3074	TIMP ENGINEERING LLC	1174	Edelweiss Meadows	12/31/2023	118.00	.00		
3074	TIMP ENGINEERING LLC	1175	The Farms at Wilson Lane	12/31/2023	568.00	.00		
3074	TIMP ENGINEERING LLC	1176	Scotch Fields Development	12/31/2023	118.00	.00		
3074	TIMP ENGINEERING LLC	1178	General Engineering Tasks	12/31/2023	2,310.00	.00		
3074	TIMP ENGINEERING LLC	1179	Southill	12/31/2023	922.00	.00		
3074	TIMP ENGINEERING LLC	1182	Road Cut Permits	12/31/2023	165.00	.00		
3074	TIMP ENGINEERING LLC	1183	Whitaker Farms	12/31/2023	225.00	.00		
Total 3074:					53,165.00	37,459.00		
<b>3075</b>								
3075	EdMole Inspection	279	Building Inspections	12/13/2023	1,350.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3075:					1,350.00	.00		
<b>3081</b>								
3081	TRAVUS JENSEN	CB0602	REIMBURSEMENT to Travus J.	11/02/2023	16.68	16.68	12/13/2023	
Total 3081:					16.68	16.68		
<b>3102</b>								
3102	CivicPlus LLC	287655	Annual Municode License	02/01/2024	1,833.45	.00		
Total 3102:					1,833.45	.00		
<b>3107</b>								
3107	HILLBROOK LANDSCAPING, L.	10885	Alphenhof Landscape Bid	12/04/2023	132,450.00	132,450.00	12/13/2023	
Total 3107:					132,450.00	132,450.00		
<b>3109</b>								
3109	MOUNTAIN ELECTRIC SOLUTIO	39649	LIGHT REPAIRS	12/29/2023	1,934.00	.00		
Total 3109:					1,934.00	.00		
<b>3124</b>								
3124	Willie Holdman Photographs Inc.	120423	Retail Items for Midway Must Hav	12/04/2023	144.00	144.00	12/13/2023	
3124	Willie Holdman Photographs Inc.	122723	Retail Items for Midway Must Hav	12/27/2023	245.00	.00		
Total 3124:					389.00	144.00		
<b>3126</b>								
3126	Utah Barricade Company, Inc.	2148854	Tree Lighting, Layout Map for UD	11/02/2023	45.00	45.00	12/13/2023	
Total 3126:					45.00	45.00		
<b>3127</b>								
3127	Elevate Engineering LLC	2768-1	Construction Staking for Lacy Lan	11/30/2023	250.00	250.00	12/20/2023	
Total 3127:					250.00	250.00		
<b>3128</b>								
3128	Tammy Graham	1324	Water Training-CPR Training	01/03/2024	800.00	.00		
Total 3128:					800.00	.00		
<b>3129</b>								
3129	Western Water Works	2203859-00	Fire Hydrant repair parts	12/21/2023	692.76	.00		
Total 3129:					692.76	.00		
Grand Totals:					974,856.52	810,114.26		

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

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

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

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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

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

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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Midway City Council  
16 January 2024  
Regular Meeting

Minutes of the  
5 December 2023  
Work Meeting



# Memo

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**Date:** 9 January 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 5 December 2023 City Council Work Meeting

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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, 5 December 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 5:00 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Jeff Drury, Council Member  
Lisa Orme, Council Member (Participated electronically)  
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. Senate Bill 174** (Approximately 60 minutes) – Receive a presentation and discuss Senate Bill 174 and companion legislation regarding local land use.

Katie Villani gave a presentation regarding the bill and reviewed the following items:

- Meeting of the Unified Economic Opportunity Commission
- Comments by Governor Spencer Cox
- Comments by State Senator Lincoln Fillmore
- Previous legislation
- Performance audit of Utah housing policy
- Key findings of the audit committee
- Other findings of interest
- Audit recommendations
- Response of the Utah League of Cities and Towns

- Housing infrastructure
- How SB 174 would affect Midway.
- Types of development that were not affected by SB 174.
- Approval deadlines
- Engineering disputes and review panel

Ms. Villani also made the following comments:

- SB 174 did not indicate if separate phases would be considered separate applications.
- The State Legislature would anticipate that local governments would try to circumvent the new law, such as downzoning then increasing density under certain conditions.
- The City had to comply with SB 174 before the end of 2024.

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

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

- The demand for housing would continue to outstrip supply in Midway. This would keep housing unaffordable.
- The housing audit recommendations did not consider differences throughout the State.
- Periodically the City prepared a list of lots and units that were approved but not built upon or constructed.
- Was the State's goal to build houses or address housing affordability.
- Just emphasizing more housing benefited large developers and allowed builders to sell at market value.
- The City now needed to document well its development approval process and meet the new deadlines.
- What would be an adequate response from a developer according to SB 174? Ultimately, a judge would have to decide.
- The City could not supplement the statute.
- Each phase of a development needed to function autonomously.
- A lot of time was spent reviewing drawings and insuring they were at the necessary quality.
- Possible responses to SB 174 could not be discussed in a closed meeting.
- A taking usually occurred when 70% to 80% or more of a property's value was taken by a regulation.
- Residents would rebel if the City reduced density then increased it again.
- The City had been able to negotiate with developers to obtain somethings that were not required by the Municipal Code.
- Legislative but not administrative decisions would still come before the Council.
- Negotiating was still possible with legislative decisions.
- It was concerning that elected officials would be removed from the development approval process.
- Could the Council impeach a member of the land use authority?
- Could someone other than the applicant, like a resident or the Council, appeal a development decision?
- The land use administrator would have ultimate approval authority.
- Residents would not have legal standing.

- Could the Council indicate its preferences to the land use authority?

### **3. Law Enforcement**

Council Member Simonsen reviewed law enforcement agencies with jurisdiction over multiple municipalities.

Council Member Simonsen also made the following comments:

- Was working with Mayor Johnson regarding law enforcement options.
- Contacted multiple people regarding what different municipalities did for law enforcement. This included Spring City and Sanpete County.
- Spoke again with the Wasatch County Sheriff.
- Talked to the Heber City Police Department.
- Gathered data and received some good information.
- Information was also being sought on traffic and speed control.
- Could review the issue again in January. The Council would then need to decide how to proceed.

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

- More than traffic control was needed.
- Inappropriate parking and snow removal during the winter also needed to be enforced.

### **4. Adjournment**

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

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

Midway City Council  
16 January 2024  
Regular Meeting

Minutes of the  
5 December 2023  
Regular Meeting



# Memo

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**Date:** 9 January 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 5 December 2023 City Council Regular Meeting

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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, 5 December 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 6:11 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Steve Dougherty, Council Member  
Jeff Drury, Council Member  
Lisa Orme, Council Member (Participated electronically. She stopped participating during the meeting.)  
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.

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

**2. Consent Calendar**

- a. Agenda for the 5 December 2023 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 7 November 2023 City Council Work Meeting
- d. Minutes of the 7 November 2023 City Council Regular Meeting
- e. First One Year Extension of the Final Approval for the LaBarge Subdivision Located at 922 North Pine Canyon Road (Zoning is R-1-15 and R-1-22).

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

**Motion:** Council Member Payne moved to approve the consent agenda as proposed.

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

**Discussion:** None

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

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

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

Mayor Johnson asked if there were any comments from the public for items not on the agenda.

Crossroads: Change in Rural America

Courtland Nelson gave a presentation on the Smithsonian's exhibit *Crossroads: change in Rural America* which was at the Wasatch County Library. He indicated that Utah Humanities and the Center for Advanced Professional Studies (CAPS) also assisted with the exhibit.

2034 Winter Olympics

Mr. Nelson reported that Utah would likely host the winter Olympics again in 2034. He indicated that the event would be an opportunity for Midway with mutual benefits. He suggested that a conversation begin on the City's role during the event.

Soldier Hollow / Biathlon World Cup Event / Nordic Center

Mr. Nelson reported that a world cup biathlon event would be held at Soldier Hollow that winter. He also invited the Council to tour the new building at the Soldier Hollow Nordic Center when it was completed.

No further comments were offered.

**4. Department Reports**

Cemetery / Fence

Mayor Johnson reported that work began on the fence on the west side of the City's cemetery.

### Animal Services / Restructuring

Council Member Simonsen reported that area animal control would be restructured for increased flexibility. He added that the issue would be brought back to the Council for feedback.

### Homestead Trail / Paved / Snow Removal

Council Member Simonsen reported that the next section of the Homestead Trail had been paved. He indicated that an additional layer of asphalt would be laid the following year. He hoped that the trail could be plowed that winter.

### North Center Street Trail / Grants

Council Member Simonsen reported that grant money was needed to quickly build a trail along the north section of Center Street. Wes Johnson responded that the road was being surveyed for the trail.

### HVRR / North Pole Express

Mayor Johnson reported that the Heber Valley Railroad's (HVRR) North Pole Express was sold out for the season.

### HVSSD / Website / Advisory Board / General Manager

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) was regularly updating its website. She also reported that HVSSD had formed a community advisory board. She added HVSSD's general manager resigned, and Wes Johnson was serving as the acting manager.

### Ice Rink / Leak / Ice Making Process

Council Member Drury explained the ice making process for the City's ice rink. He reported that the ice had not been made for the season. He further explained that Commercial Mechanical had found and repaired a leak and completed its other work. He hoped that ice would be made the following week.

### Boundary Commission / Member

Council Member Dougherty reported that the Wasatch County Boundary Commission would meet again on January 29<sup>th</sup>. He added that his replacement on the Commission should be appointed before then.

### Irrigation Company / Member

Council Member Dougherty reported that the Midway Irrigation Company would hold its annual meeting and leadership elections on January 6<sup>th</sup>. He added that his replacement on the Company's board should be appointed before then.

**5. The Market at Midway / Conditional Use Permit to Dispense Alcohol** (Mike Holm, CJM Limited Liability Partnership – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve a conditional use permit, to dispense alcohol, for The Market at Midway (formerly Ridley's Family Market) located at 42 West Main Street (Zoning is C-3). **Public Hearing**

**6. Market Express / Conditional Use Permit to Dispense Alcohol** (Mike Holm, CJM Limited Liability Partnership – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve a conditional use permit, to dispense alcohol, for the Market Express (formerly Ridley's Express) located at 51 West Main Street (Zoning is C-2). **Public Hearing**

Mayor Johnson indicated that the conditional use permits would be the next items considered.

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

- Summary of the applications
- Locations of the businesses
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- Off premise liquor licenses were allowed near parks.
- The new owner would not make any significant changes to the businesses.
- No complaints were received regarding the businesses.
- Only management not ownership of the properties would change.
- The proposed conditions were the same as for the previous three alcohol-related conditional use permits.
- The findings were requirements by the State.

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

Council Member Dougherty indicated that there were problems with access to The Market at Midway and parking on north Center Street. He further indicated that parking along the street eliminated the site triangle. He noted that the applicant could not correct the problems but the City should. Michael Henke responded that no parking areas could be marked on the road. Council Member Simonsen requested an effective response from the City.

### **Public Hearing**

Mayor Johnson opened the hearing, regarding the two conditional use permits, and asked if there were any comments from the public. She closed the hearing when no public comment was

offered.

**Motion:** Council Member Simonsen moved to approve the request for a conditional use permit to dispense alcohol at The Market at Midway with the following findings and condition:

- The proposed use was conditionally permitted within the Land Use Title and would not impair the integrity and character of the intended purpose of the subject zoning district and complied with all applicable provisions of the Municipal Code. In other words, the proposal would not have a significant impact on the neighborhood. The proposal simply extended a conditional use that was granted to the prior grocery store operator at the same location for the same use.
- The proposed use was consistent with the General Plan. No issues to the contrary had been identified.
- The approval of the conditional use or special exception permit for the proposed use complied with the requirements of state, federal, and Midway City or other local regulations. The applicant would obtain approval of the CUP, Local Consent, Business License, Alcohol License, and would obtain and comply with all applicable state licensing requirements of the Department of Alcoholic Beverage Services (DABS).
- There would be no potential, significant negative effects upon the environmental quality and natural resources that could not be properly mitigated and monitored. No issues had been identified, nor were any identified under the prior conditional use granted to Ridley's for the same operation (grocery store) at the same location. The design, location, size, and operating characteristics of the proposed use were compatible with the existing and future land uses with the general area in which the proposed use would be located and would not create significant noise, traffic, or other conditions or situations that might be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public interest, health, safety, convenience, or welfare of the City. The proposed use and associated traffic were consistent with the commercial uses in the commercial zone of the City and consistent with the prior use at this location.
- The subject site was physically suitable for the type and density/intensity of the proposed use. It appeared that the proposal was suitable based upon the existing approved use and was consistent with the prior equivalent use at the same location, formerly operating as Ridley's. There were adequate provisions for public access, including internal and surrounding traffic flow, water, sanitation, and public utilities, and services to ensure that the proposed use would not be detrimental to public health and safety. No detrimental impacts had been identified or became apparent under the prior equivalent use at the same location (Ridley's) under the CUP and local consent granted.
- The proposed conditional use permit would allow the selling of closed container alcohol at The Market on Main for consumption off the premises.
- The State did regulate this type of license and approval from the DABS was required. No alcohol-related signage would be visible on the exterior of the building or on the inside, visible from the outside.

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

**Discussion:** None

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

Council Member Dougherty                      Aye

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

**Motion:** Council Member Simonsen moved to approve the conditional use permit to dispense alcohol for the Market Express with the following findings and condition:

- The proposed use was conditionally permitted within the Land Use Title and would not impair the integrity and character of the intended purpose of the subject zoning district and complied with all applicable provisions of the Municipal Code. In other words, the proposal would not have a significant impact on the neighborhood. The proposal simply extended a conditional use that was granted to the prior convenience store operator at the same location for the same use.
- The proposed use was consistent with the General Plan. No issues to the contrary had been identified.
- The approval of the conditional use or special exception permit for the proposed use complied with the requirements of state, federal and Midway City or other local regulations. The applicant would obtain approval of the CUP, Local Consent, Business License, Alcohol License, and obtain and comply with all applicable state licensing requirements of the DABS.
- There would be no potential, significant negative effects upon the environmental quality and natural resources that could not be properly mitigated and monitored. No issues had been identified, nor were any identified under the prior conditional use granted to Ridley’s for the same operation (convenience store) at the same location.
- The design, location, size, and operating characteristics of the proposed use were compatible with the existing and future land uses with the general area in which the proposed use was to be located and would not create significant noise, traffic, or other conditions or situations that might be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public interest, health, safety, convenience, or welfare to the City. The proposed use and associated traffic were consistent with commercial uses in the commercial zone of the City and consistent with the prior use at this location.
- The subject site was physically suitable for the type and density/intensity of the proposed use. It appeared that the proposal was suitable based upon the existing approved use and was consistent with the prior equivalent use at the same location, formerly operating as Ridley’s Express.
- There were adequate provisions for public access, including internal and surrounding traffic flow, water, sanitation, and public utilities, and services to ensure that the proposed use would not be detrimental to public health and safety. No detrimental impacts had been identified or became apparent under the prior equivalent use at the same location (Ridley’s Express) under the CUP and local consent granted.
- The proposed conditional use permit would allow the selling of closed container alcohol at the Market Express on Main for consumption off-premises.
- The State did regulate this type of license and approval from the DABS was required.
- No alcohol-related signage would be visible on the exterior of the building or on the inside, visible from the outside.

**Discussion:** Council Member Dougherty asked if there would be a restaurant in the Market Express. He also asked if the motion was clear that the conditional use permit did not apply to

the restaurant. Michael Henke responded that the permit did not apply to the restaurant. He added that a separate permit would be needed for the restaurant.

**Revised Motion:** Council Member Simonsen moved to approve the conditional use permit to dispense alcohol for the Market Express with the following findings and condition:

- The proposed use was conditionally permitted within the Land Use Title and would not impair the integrity and character of the intended purpose of the subject zoning district and complied with all applicable provisions of the Municipal Code. In other words, the proposal would not have a significant impact on the neighborhood. The proposal simply extended a conditional use that was granted to the prior convenience store operator at the same location for the same use.
- The proposed use was consistent with the General Plan. No issues to the contrary had been identified.
- The approval of the conditional use or special exception permit for the proposed use complied with the requirements of state, federal and Midway City or other local regulations. The applicant would obtain approval of the CUP, Local Consent, Business License, Alcohol License, and obtain and comply with all applicable state licensing requirements of the DABS.
- There would be no potential, significant negative effects upon the environmental quality and natural resources that could not be properly mitigated and monitored. No issues had been identified, nor were any identified under the prior conditional use granted to Ridley's for the same operation (convenience store) at the same location.
- The design, location, size, and operating characteristics of the proposed use were compatible with the existing and future land uses with the general area in which the proposed use was to be located and would not create significant noise, traffic, or other conditions or situations that might be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public interest, health, safety, convenience, or welfare to the City. The proposed use and associated traffic were consistent with commercial uses in the commercial zone of the City and consistent with the prior use at this location.
- The subject site was physically suitable for the type and density/intensity of the proposed use. It appeared that the proposal was suitable based upon the existing approved use and was consistent with the prior equivalent use at the same location, formerly operating as Ridley's Express.
- There were adequate provisions for public access, including internal and surrounding traffic flow, water, sanitation, and public utilities, and services to ensure that the proposed use would not be detrimental to public health and safety. No detrimental impacts had been identified or became apparent under the prior equivalent use at the same location (Ridley's Express) under the CUP and local consent granted.
- The proposed conditional use permit would allow the selling of closed container alcohol at the Market Express on Main for consumption off-premises.
- The State did regulate this type of license and approval from the DABS was required.
- No alcohol-related signage would be visible on the exterior of the building or on the inside, visible from the outside.
- The CUP did not apply to the section of the Market Express where a restaurant was located.

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

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

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

**7. Ordinance 2023-14 / Boundary Line Adjustments** (City Planner – Approximately 30 minutes) – Deny, continue, or adopt Ordinance 2023-14 amending Title 16 (Land Use) of the Midway City Municipal Code regarding boundary line adjustments, affecting open space and common area, in standard subdivisions and planned unit developments. **Public Hearing**

Katie Villani gave a presentation regarding the proposed ordinance and reviewed the following items:

- Code amendment
- Current language
- Proposed language
- Discussion items
- Possible findings

Ms. Villani asked that the ordinance be adopted that night because a notice of pending ordinance would expire before the next council meeting.

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

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

- Common area and open space could be different. Once that designation was made then the proposed ordinance would apply.
- There were two kinds of open space. The general open space in a development and the open space preserved with a conservation easement. Residents assumed the two were the same. The record should clarify the difference between the two. A future council could alter the first type. The Municipal Code did distinguish between the two.
- According to the proposal, the size of a lot in a development could be reduced but not increased to reduce open space or common area.
- Could the sale of open area affect an internal boundary line? The second line in the proposal should apply to both internal and external boundary lines.

**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 proposal required that open space be maintained as such. It would allow an HOA to build a clubhouse, pool, or similar structure. in the open space.
- An HOA should be allowed to lease the open space for uses like grazing.

**Motion:** Council Member Payne moved to approve Ordinance 2023-14 regarding boundary line adjustments with the following findings and conditions:

- The proposed amendment clarified the language of Section 16.16.070.A.16 by eliminating a fragmented sentence without changing the intent and meaning of the provision.
- The provision continued to prohibit the sale of designated open space or common area that would alter the boundary line of the subdivision or PUD, but the language now read as a stand-alone sentence rather than a sentence fragment.
- The provision continued to prohibit boundary line adjustments that would affect designated open space or common area within the subdivision or PUD, but the language now read as a stand-alone sentence rather than a sentence fragment.
- Language had been added to provide an example of prohibited actions to further clarify the intent of the provision.
- The language continued to reflect the intent and importance to the City of Midway of protecting its green spaces and contractually protected open space and common areas both for the benefit of its citizens generally and the homeowners who purchased land in subdivisions and PUDs relying upon plats and development agreements as recorded.
- Line two would say "...neither shall the sale alter an external or internal boundary line..."

**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	Absent
Council Member Payne	Aye
Council Member Simonsen	Aye

**Note:** Council Member Orme was no longer available electronically.

**8. 2023 General Election / Canvass Ballots** (City Recorder – Approximately 10 minutes) – Canvass the Ballots for the 2023 Municipal General Election.

Brad Wilson gave a presentation regarding the election results and reviewed the following items:

- Precincts

- Precincts reporting
- Registered voters
- Ballots cast
- Overvotes
- Undervotes
- Number of votes received by each candidate.
- Each candidate's percentage of the votes.

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

**Motion:** Council Member Simonsen moved to approve the 2023 general election results.

**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	Absent
Council Member Payne	Aye
Council Member Simonsen	Aye

## 9. Adjournment

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

The meeting was adjourned at 7:35 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

Midway City Council  
16 January 2024  
Regular Meeting

Lime Canyon Meadows Subdivision /  
Conclude Warranty Period

# Midway City Corporation

Mayor: Celeste T. Johnson  
City Council Members  
Lisa Orme • Jeffery Drury  
J.C. Simonsen • Craig Simons  
Kevin Payne



75 North 100 West  
P.O. Box 277  
Midway, Utah 84049  
Phone: 435-654-3223  
Fax: 435-654-4120  
midwaycityut.org

January 16, 2024

Brad Wilson  
Midway City Recorder  
75 North 100 West  
Midway, Utah 84049  
(Sent via e-mail)

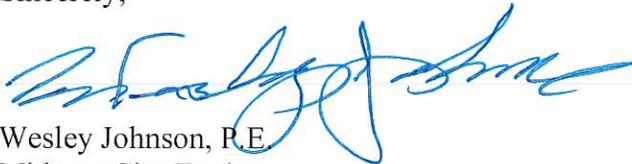
**Subject: Lime Canyon Meadows, (Brett Walker) Warranty Bond Release**

Dear Brad:

The Lime Canyon Meadows Subdivision has completed all the items required for the warranty release. The Midway Engineering Department recommends that the warranty bond for this development be released.

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

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway Building Department, (sent by E-mail)  
Michael Henke, Midway City Planner, (sent by E-mail)  
Becky Wood, Midway Sanitation District, (sent by E-mail)  
Brett Walker, Developer (sent via email)

Midway City Council  
16 January 2024  
Regular Meeting

Haynie Subdivision /  
Conclude Warranty Period

# Midway City Corporation

Mayor: Celeste T. Johnson  
City Council Members  
Lisa Orme • Jeffery Drury  
J.C. Simonsen • Steve Dougherty  
Kevin Payne



75 North 100 West  
P.O. Box 277  
Midway, Utah 84049  
Phone: 435-654-3223  
Fax: 435-654-4120  
midwaycityut.org

January 16, 2024

Brad Wilson  
Midway City Recorder  
75 North 100 West  
Midway, Utah 84049  
(Sent by E-mail)

**Subject: Haynie Subdivision, Warranty Bond Release**

Dear Brad:

The Haynie Density Reduction subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the Haynie Subdivision Escrow Account be released, and the Warranty period end for both Midway City and Midway Sanitation District.

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

Sincerely,  
HORROCKS ENGINEERS



Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway Building Department, (sent by E-mail)  
Michael Henke, Midway City Planner, (sent by E-mail)  
Becky Wood, Midway Sanitation District, (sent by E-mail)  
Paul Haynie, Developer, (sent by E-mail)

Midway City Council  
16 January 2024  
Regular Meeting

Resolution 2024-02 /  
Compensation for Serving  
on Board



## RESOLUTION 2024-02

### **A RESOLUTION BY THE MIDWAY CITY COUNCIL APPROVING COMPENSATION FOR SERVICE ON VARIOUS BOARDS OF DIRECTORS**

**WHEREAS** the City Council has analyzed, as required by Utah Code Ann. § 11-13-403, the duties and responsibilities of the Mayor's or Council Member's service on the attached boards of directors and considered the appropriate compensation for their service and time commitment on the board.

### **NOW THEREFORE, BE IT RESOLVED BY THE MIDWAY CITY COUNCIL AS FOLLOWS:**

1. The boards' annual stipend to the Mayor or Council Member, as attached, fairly reflects the responsibilities and duties of a director serving on the boards and does not duplicate the City's compensation for the Mayor's or Council Member's service, as mayor or a council member.
2. Pursuant to Utah Code Ann. § 11-13-403, the City Council hereby approves the Mayor's or Council Member's receipt of the stipend as compensation for service on the boards during calendar year 2024.
3. The Midway City Recorder is hereby directed to provide the secretaries of the various boards with an executed copy of this resolution.

**PASSED AND ADOPTED** by the Midway City Council on the \_\_\_\_\_ day of January 2024.

MIDWAY CITY

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Celeste Johnson, Mayor

ATTEST:

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Brad Wilson, Recorder

(SEAL)

DRAFT

**Exhibit A**

Board	Stipend/Compensation
Heber Light & Power Company	\$475.32/month
Heber Valley Special Service District	\$350.00/month
Midway Irrigation Company	\$50/meeting
Midway Sanitation District	\$416.67/month

DRAFT

Midway City Council  
16 January 2024  
Regular Meeting

Resolution 2024-03 /  
Dual Signatures Policy

# Midway City Corporation



Mayor: Celeste Johnson  
City Council Members:  
Lisa Orme • Jeff Drury  
JC Simonson • Kevin Payne  
Steve Dougherty

75 North 100 West  
P.O. Box 277  
Midway, Utah 84049  
Phone: 435-654-3223  
Fax: 435-654-4120  
midwaycityut.org

## MEMO

**To: Midway City Council**  
**From: Jennifer Sweat, Treasurer**  
**Re: Dual Signature Policy for Accounts Payable Invoices**

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**This memo is to explain the attached Dual Signature Policy for Accounts Payable Invoices. Staff have been following this policy since May 2023, and would like to officially add it into the Policy and Procedure handbook for Midway City.**

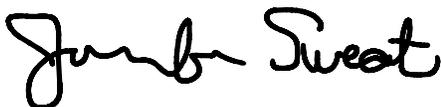
**Having this policy helps us with the assessment we are given by the State Auditor.**

**The policy has been reviewed by Mayor Johnson as well as Katie Villani, Planning Department, and we feel it is a good balance of what we would like to accomplish moving forward.**

**If you have any questions or concerns, please free to reach out to me via email**

**[jsweat@midwaycityut.org](mailto:jsweat@midwaycityut.org) or call me at 435-654-3223 ext. 101**

**Thank you!**



**Jennifer Sweat**  
**Midway City Treasurer**

Our vision for the City of Midway is to be a place where citizens, businesses and civic leaders are partners in building a city that is family-oriented, aesthetically pleasing, safe, walk able and visitor friendly. A community that proudly enhances its small town Swiss character and natural environment, as well as remaining fiscally responsible.



## RESOLUTION 2024-03

### **A RESOLUTION AMENDING THE POLICIES AND PROCEDURES MANUAL FOR MIDWAY CITY PERTAINING TO DUAL SIGNATURES FOR ACCOUNTS PAYABLE INVOICES**

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

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

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

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

Section 3.26 of the Midway City Policies and Procedures is added as the attached Exhibit "A".

**PASSED AND ADOPTED** by the Midway City Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2024.

MIDWAY CITY

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Celeste Johnson, Mayor

ATTEST:

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Brad Wilson, Recorder

(SEAL)

DRAFT

Exhibit A

DRAFT

## **Dual Signature Policy for Accounts Payable Invoices.**

The City of Midway's **Dual Signature** policy requires two authorized signatures on accounts payable packing slips, ship tickets or invoices to verify the legitimacy of the transaction and that the items purchased were received. [The policy is a security measure to help prevent fraud by requiring two signers to verify the legitimacy of an invoice and that payment is proper and reasonable before payment is issued.](#)

The Dual Signature policy applies to purchases that are for \$500.00 or more. Packing slip, ship ticket, or invoice must have two (2) signatures before being turned in to the Accounts Payable Office.

Also, on the packing slips, ship tickets, or invoices should detail what the purchase is for. Using the Purchase Order (PO) space is not enough for verification of goods purchased. The initial purchaser should write detailed information on the document prior to asking for a 2<sup>nd</sup> signature.

If a packing slip, ship ticket or invoice is not turned in by an employee, Accounts Payable will reach out to the appropriate person who made the purchase to get the required dual signature if the invoice is \$500.00 or more.

Midway City Council  
16 January 2024  
Regular Meeting

Bond for Mayor



# Memo

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**Date:** 10 January 2024  
**To:** Mayor, City Council and Staff  
**Cc:** File  
**From:** Brad Wilson, City Recorder  
**RE:** Bond for Mayor and City Council

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State law requires that elected officials of a municipality be bonded to insure “the faithful performance of the duties of the respective officers and the payment of all money received by such officer according to law and the ordinances of the municipality.” (UCA 10-3-819)

State law also requires that a mayor approve the bond for the city council and vice versa. (UCA 10-3-822)

Attached is a copy of the applicable bond. Please contact me if you have any questions.

**UTAH LOCAL GOVERNMENTS TRUST**

55 South Highway 89, North Salt Lake, UT 84054  
 ☎ 801.936.6400 | 800.748.4440 | 801.936.0300 [www.utahtrust.gov](http://www.utahtrust.gov)



The Utah Local Governments Trust is a Public Agency Insurance Mutual, defined under Utah Code Annotated 31A-1-103, and formed under the Utah Interlocal Cooperative Act, Utah Code Annotated 11-13-101 et seq. Under the authority of Utah Code Annotated 63G-7-703 and 63G-7-801 et seq., the Trust and its members have created a self-insurance reserve fund to pay and/or defend against certain risks and liabilities. The Trust provides insurance-like protection to its members through coverage contracts, also referred to as “policies.” The policies issued by the Trust contain various provisions which may limit or restrict coverage. Read each policy carefully to determine your rights, duties and what is and is not covered.

**TRUST POLICY NUMBER:** 12370-LIABILITY

**MEMBER/NAMED INSURED:** Midway City

**POLICY PERIOD:** 07/01/2023 12:01 a.m. Mountain Standard Time and continuous until cancelled.

**LIABILITY COVERAGE DECLARATIONS**

**MAXIMUM COMBINED AGGREGATE LIMIT** **\$5,000,000**

The Maximum Combined Aggregate Limit represents the most the Trust will pay per Policy Period regardless of the number of: (1) Insureds; (2) “claims” or “suits”; (3) persons or organizations sustaining “damages”; (4) “occurrences,” “personal injury offenses,” “public officials’ errors and omissions,” “wrongful law enforcement acts”; or (5) coverages involved in a loss. Payment under any of the coverages provided by the Trust shall reduce the Maximum Combined Aggregate Limit available per Policy Period. Coverage provided by the Trust shall not be combined, cumulated or stacked with any other coverage provided by the Trust.

**CGL - Comprehensive General Liability**

CGL	<u>Comprehensive General Liability</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000
	Self Insured Retention	\$2,500
	Liability Single Limit per Occurrence/Offense	\$5,000,000
	No-Fault Medical Payments per Occurrence	\$5,000

**POEO - Public Officials' Errors and Omissions Liability**

POEO-CP1	<b>Coverage Part 1: Public Officials' Errors and Omissions</b>	
	Liability Aggregate Limit per Policy Period	\$5,000,000
	Self Insured Retention	\$2,500
	Liability Single Limit per Wrongful Act	\$5,000,000
POEO-CP2	<u>Coverage Part 2: Employee Benefits Liability</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000
	Self Insured Retention	\$2,500
	Liability Single Limit per EB Act/Error/ Omission	\$5,000,000

**BAC - Business Auto Coverage**

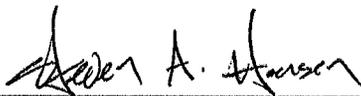
ABI/PD	<u>Auto Bodily Injury/Property Damage</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000
	Self Insured Retention	\$2,500
	Liability Single Limit per Accident/ Covered Pollution Cost or Expense	\$5,000,000
UM	<u>Uninsured Motorist Coverage</u>	
	Coverage Limits	\$100,000
UIM	<u>Underinsured Motorist Coverage</u>	
	Coverage Limits	\$100,000
PIP	<u>Personal Injury Protection</u>	
	Coverage Limits	\$5,000

**Sub-Limits/Endorsement**

FCSS-L	<u>Foreign Claims and Suits Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000
	Self Insured Retention	\$2,500
SHS-L	<u>Sexual Harassment Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000
	Self Insured Retention	\$2,500
USS-L	<u>Utility Service Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000
	Per Claim/Suit Limit	\$500,000
	Self Insured Retention	\$2,500

DEC-E	<u>Declaratory, Injunctive Relief and Land Use Defense</u>	
	Aggregate Limit per Policy Period	\$50,000
	Per Claim/Suit Limit	\$25,000
	Self Insured Retention	\$2,500
MAL-E	<u>Malfeasance Defense</u>	
	Aggregate Limit per Policy Period	\$20,000
	Per Claim/Suit Limit	\$10,000
	Self Insured Retention	\$2,500
NFS-E	<u>No-Fault Sewer and Potable Water</u>	
	Aggregate Limit per Policy Period	\$100,000
	Maximum Limit per Household/Business	\$5,000
CDEL-E	<u>Communicable Disease Exclusionary Endorsement Liability</u>	
	See Endorsement	See Endorsement
<b>Notification of Claims:</b>		
<p style="text-align: center;">Utah Local Governments Trust  Attention: Claims Manager  55 South Highway 89  North Salt Lake City, UT 84054-0610  801.936.6400</p>		

Dated: 1/10/2024




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Steven A. Hansen, CEO  
Utah Local Governments Trust

Midway City Council  
16 January 2024  
Regular Meeting

Edelweiss Meadows /  
3<sup>rd</sup> Extension of  
Final Approval



## **CITY COUNCIL MEETING STAFF MEMO**

**AGENDA ITEM:** Final Approval extension request for Edelweiss Meadows Subdivision

**DATE OF MEETING:** January 16, 2024

**APPLICANT:** Dennis and Dallin Higley

**LOCATION:** 640 East 200 South

### **STAFF SUMMARY**

Dennis and Dallin Higley of Hilltop Homes have submitted a final approval extension request for a previously approved subdivision named Edelweiss Meadows Subdivision. This is the third and final extension that is possible for this subdivision. The subdivision was approved for six lots using the large-scale standard Subdivision code. Final approval of the subdivision was originally granted by the City Council on January 19, 2021. If an extension is granted, the approval would extend to January 19, 2025.

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

Staff are not aware of any code amendments that have been approved since final approval of the subdivision that would have significant impacts on 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.

The applicants have submitted an explanation of their perceived extenuating circumstances which is the following:

*“We plan on recording here shortly. We feel like all the past problems are being resolved and the partnership is ready to record but just can’t make the January 19<sup>th</sup> deadline. We’ve gone through the process or are going through to get it recorded with Wes Johnson, Mike Henke, Brad Wilson, and the Water Board. I need to start building homes this year.”*

Please contact Michael with any questions that you have.

