

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
<b>Americana Art Enterprises, LLC</b>									
2924	Americana Art Enterprises, LLC	144187	Retail Merchadise for Midway Mu	10/15/2024	330.00	.00			11/14/2024
2924	Americana Art Enterprises, LLC	144398	Retail Merchadise for Midway Mu	10/15/2024	552.00	.00			11/14/2024
Total Americana Art Enterprises, LLC:					882.00	.00			
<b>BD BUSH EXCAVATION</b>									
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	268,266.27	.00			11/25/2024
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	395,636.98	.00			11/25/2024
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	78,576.38	.00			11/25/2024
Total BD BUSH EXCAVATION:					742,479.63	.00			
<b>Bell Janitorial Supply</b>									
2880	Bell Janitorial Supply	1058024	Cleaning Supplies	10/03/2024	2,268.01	.00			11/01/2024
2880	Bell Janitorial Supply	1058024A	Nitrile Gloves - Shop	10/10/2024	133.44	.00			11/10/2024
2880	Bell Janitorial Supply	1058068	Cleaning Supplies	10/03/2024	570.48	.00			11/01/2024
2880	Bell Janitorial Supply	1058844	Side walk ice melt	10/22/2024	998.00	.00			11/22/2024
Total Bell Janitorial Supply:					3,969.93	.00			
<b>Beverley Prince</b>									
2936	Beverley Prince	102124	Retail Items for Midway Must Hav	10/25/2024	156.00	.00			11/18/2024
Total Beverley Prince:					156.00	.00			
<b>BISCO</b>									
180	BISCO	1694192	Torque Wrench - Lane	10/08/2024	223.44	.00			11/08/2024
Total BISCO:					223.44	.00			
<b>Blue Stakes of Utah 811</b>									
200	Blue Stakes of Utah 811	UT202402697	BILLABLE E-MAIL NOTIFICATIO	09/30/2024	83.72	.00			10/30/2024

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Total Blue Stakes of Utah 811:					83.72	.00			
<b>BORDER STATES INDUSTRIES Inc.</b>									
2757	BORDER STATES INDUSTRIES I	929174527	Town Hall	10/03/2024	116.96	.00			11/25/2024
Total BORDER STATES INDUSTRIES Inc.:					116.96	.00			
<b>BRANDEN RUSSELL</b>									
2400	BRANDEN RUSSELL	101424	CNOA - Per Diem	10/23/2024	295.00	.00			11/05/2024
Total BRANDEN RUSSELL:					295.00	.00			
<b>BRITE ELECTRICAL SOLUTIONS INC</b>									
3162	BRITE ELECTRICAL SOLUTION	176	T&M Electrical Job	09/25/2024	12,540.00	.00			09/25/2024
Total BRITE ELECTRICAL SOLUTIONS INC:					12,540.00	.00			
<b>Burton Lumber</b>									
2539	Burton Lumber	1625340	Plate for F250 Public Works	10/01/2024	13.58	.00			11/01/2024
Total Burton Lumber:					13.58	.00			
<b>Car Quest Auto Parts</b>									
2700	Car Quest Auto Parts	15341-195020	Air Commprasser Trailer - Filters	10/02/2024	14.84	.00			11/01/2024
2700	Car Quest Auto Parts	15341-196057	Plow Trucks, greese to break loos	10/15/2024	182.38	.00			11/15/2024
Total Car Quest Auto Parts:					197.22	.00			
<b>CASCADE DESIGN LLC</b>									
3071	CASCADE DESIGN LLC	555	Retail Items for Midway Must Hav	09/24/2024	898.84	.00			10/08/2024
Total CASCADE DESIGN LLC:					898.84	.00			
<b>CASELLE INC</b>									
270	CASELLE INC	135797	Contract Support & Maintenance f	10/01/2024	450.27	.00			10/25/2024
Total CASELLE INC:					450.27	.00			

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<b>CENTURYLINK</b>									
3205	CENTURYLINK	C00442720241	200 North & Homestead Trail-Cop	10/24/2024	9,909.60	.00			10/24/2024
Total CENTURYLINK:					9,909.60	.00			
<b>CENTURYLINK - 435-654-3227 269B</b>									
945	CENTURYLINK - 435-654-3227 2	333977502 10/	PHONE SERVICE	10/07/2024	654.61	.00			11/06/2024
Total CENTURYLINK - 435-654-3227 269B:					654.61	.00			
<b>CENTURYLINK -435-654-3924 453B</b>									
2561	CENTURYLINK -435-654-3924 45	10152024	Phone/Internet	10/07/2024	152.14	.00			11/06/2024
2561	CENTURYLINK -435-654-3924 45	10152024	Late Fee	10/07/2024	34.00	.00			11/06/2024
Total CENTURYLINK -435-654-3924 453B:					186.14	.00			
<b>CENTURYLINK 435-654-4204 775B</b>									
2562	CENTURYLINK 435-654-4204 77	333723442 10/	Phone Service	10/07/2024	162.04	.00			11/06/2024
Total CENTURYLINK 435-654-4204 775B:					162.04	.00			
<b>CenturyLink ACCT# 88239224</b>									
2636	CenturyLink ACCT# 88239224	708546661	Phone Services	10/12/2024	1,114.97	.00			11/11/2024
Total CenturyLink ACCT# 88239224:					1,114.97	.00			
<b>CHANDRA CROSBY</b>									
3173	CHANDRA CROSBY	101424	CNOA - Per Diem	10/23/2024	295.00	.00			11/05/2024
Total CHANDRA CROSBY:					295.00	.00			
<b>CHEMTECH-FORD LABORATORIES</b>									
2147	CHEMTECH-FORD LABORATOR	24J0011	Colilert AP	10/02/2024	180.00	.00			11/01/2024
2147	CHEMTECH-FORD LABORATOR	24J0168	524.2 VOC, DBPs (Disinfection B	10/10/2024	975.00	.00			11/11/2024
2147	CHEMTECH-FORD LABORATOR	24J0264	Colilert AP	10/04/2024	150.00	.00			11/04/2024
Total CHEMTECH-FORD LABORATORIES:					1,305.00	.00			
<b>Child Richards</b>									
2672	Child Richards	144732	Quarterly Accounting	09/30/2024	1,500.00	.00			10/30/2024

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Total Child Richards:					1,500.00	.00			
<b>CHRISTIAN KATRIS</b>									
3170	CHRISTIAN KATRIS	102124	Music for Paint the Town Event 10	10/21/2024	150.00	.00			11/11/2024
Total CHRISTIAN KATRIS:					150.00	.00			
<b>COLONIAL FLAG &amp; SPECIALTY CO</b>									
305	COLONIAL FLAG & SPECIALTY	0326220-IN	Flag Rotations	10/11/2024	78.40	.00			11/11/2024
305	COLONIAL FLAG & SPECIALTY	0326237-IN	Flag Rotations	10/11/2024	110.80	.00			11/11/2024
305	COLONIAL FLAG & SPECIALTY	0326238-IN	Flag Rotations	10/11/2024	110.80	.00			11/11/2024
Total COLONIAL FLAG & SPECIALTY CO:					300.00	.00			
<b>DELCO WESTERN</b>									
355	DELCO WESTERN	INV-01143	Water Chlorinator Alpenhof	10/15/2024	11,155.57	.00			11/14/2024
Total DELCO WESTERN:					11,155.57	.00			
<b>Development Refund</b>									
2634	Development Refund	101224	Vincent Fields Rural Preservation	10/12/2024	231.66	.00			10/24/2024
2634	Development Refund	101224	Whimsy Willow Out of Pocket Ref	10/12/2024	1,000.00	.00			10/24/2024
Total Development Refund:					1,231.66	.00			
<b>DIANN GLENN</b>									
3178	DIANN GLENN	102324	Historic Preservation Committee	10/24/2024	64.89	.00			11/20/2024
Total DIANN GLENN:					64.89	.00			
<b>DJB GAS SERVICES, INC</b>									
2979	DJB GAS SERVICES, INC	0001539331	Tourism/Helium	09/30/2024	16.66	.00			10/30/2024
Total DJB GAS SERVICES, INC:					16.66	.00			
<b>Dominion Energy</b>									
930	Dominion Energy	2731063797 10	2731063797 Community Center	10/15/2024	124.09	.00			11/06/2024
930	Dominion Energy	5770020000 10	5770020000 TOWN HALL	10/15/2024	165.56	.00			11/06/2024
930	Dominion Energy	6558550000 10	6558550000 Gas Service	10/15/2024	73.62	.00			11/06/2024

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930	Dominion Energy	6801020000 10	6801020000 Admin Office	10/15/2024	26.85	.00			11/06/2024
Total Dominion Energy:					390.12	.00			
<b>EMI SPORTSWEAR</b>									
3163	EMI SPORTSWEAR	227000	Retail Items for Midway Must Hav	10/16/2024	816.92	.00			11/15/2024
Total EMI SPORTSWEAR:					816.92	.00			
<b>Executech Utah, Inc.</b>									
2614	Executech Utah, Inc.	EXEC-178194	IT Services Agreement - 15 Hours	10/01/2024	2,040.00	.00			10/31/2024
2614	Executech Utah, Inc.	EXEC-178701	Non-Agreement or Overage Hour	09/30/2024	584.00	.00			10/30/2024
2614	Executech Utah, Inc.	EXEC-180004	IT Services	09/30/2024	926.40	.00			10/30/2024
Total Executech Utah, Inc.:					3,550.40	.00			
<b>FIREWORKS WEST INTERNATIONALE</b>									
2737	FIREWORKS WEST INTERNATI	102324	Midway City/Midway Boosters Jul	10/23/2024	14,176.89	.00			11/23/2024
Total FIREWORKS WEST INTERNATIONALE:					14,176.89	.00			
<b>FUEL NETWORK</b>									
2821	FUEL NETWORK	F2503E00930	Fuel Billing	10/02/2024	3,202.57	.00			11/01/2024
Total FUEL NETWORK:					3,202.57	.00			
<b>GORDON LAW GROUP, P.C.</b>									
2627	GORDON LAW GROUP, P.C.	18149	Homestead Development	10/02/2024	86.00	.00			11/01/2024
2627	GORDON LAW GROUP, P.C.	18192	MONTHLY FLAT FEE	10/14/2024	5,440.63	.00			11/13/2024
2627	GORDON LAW GROUP, P.C.	18192	MONTHLY FLAT FEE	10/14/2024	347.27	.00			11/13/2024
Total GORDON LAW GROUP, P.C.:					5,873.90	.00			
<b>HEBER LIGHT &amp; POWER</b>									
1421	HEBER LIGHT & POWER	4149	Street Lights-Installs-New One's o	10/17/2024	4,928.50	.00			11/17/2024
Total HEBER LIGHT & POWER:					4,928.50	.00			
<b>HILLBROOK LANDSCAPING, L.C.</b>									
3107	HILLBROOK LANDSCAPING, L.	25377	Change Orders for Alpenhof Park	08/19/2024	123,683.35	.00			09/19/2024

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Total HILLBROOK LANDSCAPING, L.C.:					123,683.35	.00			
<b>HOME DEPOT Credit Services</b>									
1150	HOME DEPOT Credit Services	09/29 FINANC	Finance Charge	09/29/2024	40.83	.00			10/25/2024
1150	HOME DEPOT Credit Services	33717	Post Mix	09/23/2024	316.20	.00			10/25/2024
1150	HOME DEPOT Credit Services	6013674	Toolbox, Packout, Toolboxes, Batt	09/17/2024	823.67	.00			10/25/2024
1150	HOME DEPOT Credit Services	6161897	Shop - Dewalt Strap	09/17/2024	29.98	.00			10/25/2024
Total HOME DEPOT Credit Services:					1,210.68	.00			
<b>HOSE &amp; RUBBER SUPPLY LLC</b>									
1917	HOSE & RUBBER SUPPLY LLC	01981012	PRV Replacement Parts	10/02/2024	532.48	.00			11/01/2024
Total HOSE & RUBBER SUPPLY LLC:					532.48	.00			
<b>Ignition Creative Group</b>									
2927	Ignition Creative Group	7979	Business Alliance Map Printing-Wi	10/24/2024	1,418.18	.00			11/01/2024
Total Ignition Creative Group:					1,418.18	.00			
<b>INTERMOUNTAIN BOBCAT</b>									
2659	INTERMOUNTAIN BOBCAT	P15346	Broom Bristles/Sweeper	10/03/2024	897.25	.00			11/01/2024
Total INTERMOUNTAIN BOBCAT:					897.25	.00			
<b>INTERMOUNTAIN PLANTINGS LLC</b>									
3157	INTERMOUNTAIN PLANTINGS L	9087225	Lawn Mowing Services	10/01/2024	14,268.73	.00			11/01/2024
Total INTERMOUNTAIN PLANTINGS LLC:					14,268.73	.00			
<b>JARED FEZY</b>									
3174	JARED FEZY	101424	CNOA - Per Diem	10/14/2024	295.00	.00			11/05/2024
Total JARED FEZY:					295.00	.00			
<b>JIM BROWN</b>									
2207	JIM BROWN	10142024	CNOA - Per Diem	10/23/2024	295.00	.00			11/05/2024

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Total JIM BROWN:					295.00	.00			
<b>KAREE CANNON</b>									
2915	KAREE CANNON	37	Retail Merchadise for Midway Mu	10/15/2024	1,809.73	.00			11/14/2024
Total KAREE CANNON:					1,809.73	.00			
<b>Karl Malone Polaris</b>									
3130	Karl Malone Polaris	4254167	Air filter-Ranger	10/01/2024	43.99	.00			11/01/2024
Total Karl Malone Polaris:					43.99	.00			
<b>Lantern Press</b>									
3001	Lantern Press	349521	Retail Merchandise for Midway M	10/04/2024	135.81	.00			11/04/2024
3001	Lantern Press	349525	Retail Merchandise for Midway M	10/11/2024	299.25	.00			11/11/2024
3001	Lantern Press	349585	Retail Merchandise for Midway M	10/03/2024	137.86	.00			11/03/2024
Total Lantern Press:					572.92	.00			
<b>LES OLSON COMPANY</b>									
735	LES OLSON COMPANY	EA1463932	Quarterly Contract Billing	10/08/2024	818.12	.00			11/08/2024
Total LES OLSON COMPANY:					818.12	.00			
<b>M&amp;M ASPHALT SERVICES INC</b>									
3203	M&M ASPHALT SERVICES INC	I24273	GAP Crack Sealer	10/01/2024	4,115.00	.00			11/01/2024
Total M&M ASPHALT SERVICES INC:					4,115.00	.00			
<b>MARY M.THOMAS</b>									
3191	MARY M.THOMAS	10924	Retail Items for Midway Must Hav	10/09/2024	88.00	.00			11/09/2024
Total MARY M.THOMAS:					88.00	.00			
<b>MCDONALD FIELDING PLLC</b>									
2766	MCDONALD FIELDING PLLC	10224	Aqua Recovery Request for Acco	10/02/2024	1,000.00	.00			11/01/2024
Total MCDONALD FIELDING PLLC:					1,000.00	.00			

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<b>MIDWAY BOOSTERS, INC</b>									
795	MIDWAY BOOSTERS, INC	102-MIDWAY	Renewal of Ice Rink Dasher Boar	10/19/2024	500.00	.00			11/15/2024
Total MIDWAY BOOSTERS, INC:					500.00	.00			
<b>MIDWAY CITY</b>									
2075	MIDWAY CITY	1.0000.0 10/24	1.0000.2 Midway City Office	10/01/2024	84.00	.00			12/31/2024
2075	MIDWAY CITY	1.0000.4 10/24	1.0000.4 Town Hall Kitchen	10/01/2024	84.00	.00			12/31/2024
2075	MIDWAY CITY	1.0000.5 10/24	1.0000.5 Town Square Shelter	10/01/2024	84.00	.00			12/31/2024
2075	MIDWAY CITY	1.0001.0 10/24	1.0001.0 Cemetery Restrooms	10/01/2024	84.00	.00			12/31/2024
2075	MIDWAY CITY	1.0001.3 10/24	1.0001.3 Shop Wash Room	10/01/2024	84.00	.00			12/31/2024
2075	MIDWAY CITY	1.0002.3 10/24	1.0002.3 Memorial Hill Bathroom	10/01/2024	84.00	.00			12/31/2024
Total MIDWAY CITY:					504.00	.00			
<b>MIDWAY IRRIGATION COMPANY</b>									
800	MIDWAY IRRIGATION COMPANY	1022024	3rd Q of 2024 - per Resolution 20	10/02/2024	23,209.20	.00			11/02/2024
Total MIDWAY IRRIGATION COMPANY:					23,209.20	.00			
<b>MOSA TECHNOLOGY SOLUTIONS LLC</b>									
3206	MOSA TECHNOLOGY SOLUTIO	2731	Equipment = Backnet	10/06/2024	1,436.00	.00			10/06/2024
Total MOSA TECHNOLOGY SOLUTIONS LLC:					1,436.00	.00			
<b>Mountainland Power Equipment</b>									
2993	Mountainland Power Equipment	149958	BOSS Plow Filters	10/03/2024	167.88	.00			11/03/2024
Total Mountainland Power Equipment:					167.88	.00			
<b>MOUNTAINLAND SUPPLY COMPANY</b>									
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	Credit MEMO	09/30/2024	4,338.35-	.00			09/30/2024
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	Credit Memo	10/11/2024	2,479.17-	.00			10/11/2024
845	MOUNTAINLAND SUPPLY COMP	S106163676.0	Water Parts	09/17/2024	9,547.96	.00			10/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106229685.0	water parts	10/15/2024	4,760.00	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106351251.0	water pipe and fittings	10/17/2024	1,263.83	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106438403.0	Pipe Bandaide 8"-10"	10/17/2024	259.34	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106476661.0	water parts	09/30/2024	4,492.40	.00			10/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106476661.0	water parts	09/30/2024	2,876.73	.00			10/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106488670.0	Poly Pipe ROMAC Repair	09/25/2024	2,614.76	.00			10/31/2024

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845	MOUNTAINLAND SUPPLY COMP	S106493453.0	Ty's truck bed/Bed parts	09/27/2024	3,263.31	.00			10/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106493974.0	Tracer Wire	09/26/2024	405.60	.00			10/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106504557.0	-Water Meter Barrell Material	10/02/2024	1,597.14	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106525260.0	Meters	10/10/2024	2,479.17	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106554577.0	Water-Pex Parts	10/23/2024	18.67	.00			11/30/2024
Total MOUNTAINLAND SUPPLY COMPANY:					26,761.39	.00			
<b>NORCO INC</b>									
2683	NORCO INC	0041658578	Welder Repairs	09/17/2024	543.26	.00			10/10/2024
2683	NORCO INC	0041747536	Welder Repairs	09/30/2024	38.39	.00			10/10/2024
Total NORCO INC:					581.65	.00			
<b>ODP BUSINESS SOLUTIONS LLC</b>									
875	ODP BUSINESS SOLUTIONS LL	388743281001	Replace	10/12/2024	13.09	.00			11/17/2024
875	ODP BUSINESS SOLUTIONS LL	388822706001	Hole Punch	10/04/2024	3.84	.00			11/03/2024
875	ODP BUSINESS SOLUTIONS LL	388822706001	Folder	10/04/2024	14.00	.00			11/03/2024
875	ODP BUSINESS SOLUTIONS LL	388825901001	Folders	10/04/2024	22.83	.00			11/03/2024
875	ODP BUSINESS SOLUTIONS LL	388825902001	Office Supplies	10/03/2024	8.67	.00			11/03/2024
875	ODP BUSINESS SOLUTIONS LL	388825903001	Hanger Folders	10/02/2024	14.95	.00			11/03/2024
875	ODP BUSINESS SOLUTIONS LL	CREDEIT MEM	Credit Memo	10/02/2024	6.96-	.00			10/02/2024
875	ODP BUSINESS SOLUTIONS LL	CREDIT MEM	Credit Memo	10/10/2024	13.09-	.00			10/10/2024
Total ODP BUSINESS SOLUTIONS LLC:					57.33	.00			
<b>POINT EMBLEMS</b>									
3169	POINT EMBLEMS	17415	Equipment	10/10/2024	3,255.00	.00			11/10/2024
Total POINT EMBLEMS:					3,255.00	.00			
<b>PUBLIC FACILITIES DEPOSIT</b>									
2421	PUBLIC FACILITIES DEPOSIT	21023 PFD	21-023 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21159 PFD	21-159 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21-253 PFD	21-253 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21262 PFD	21-262 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21264 PFD	21-264 PUBLIC FACILITIES DEP	10/24/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22082 PFD	22-082 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22098 PFD	22-098 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			01/11/8024
2421	PUBLIC FACILITIES DEPOSIT	22120 PFD	22-120 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2421	PUBLIC FACILITIES DEPOSIT	22165 PFD	22-165 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22233 PFD	22-233 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22266 PFD	22-266 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23-014 PFD	23-014 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23027 PFD	23-027 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23103 PFD	23-103 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23140 PFD	23-140 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23158 PFD	23-158 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23177 PFD	23177 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23185 PFD	23-185 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23229 PFD	23-229 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23237 PFD	23-237 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
Total PUBLIC FACILITIES DEPOSIT:					35,000.00	.00			
<b>RAY BAEZA</b>									
2320	RAY BAEZA	101424	CNOA - Per Diem	10/23/2024	295.00	.00			11/05/2024
Total RAY BAEZA:					295.00	.00			
<b>ROCKY MOUNTAIN POWER</b>									
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Culin	10/21/2024	12.33	.00			11/13/2024
Total ROCKY MOUNTAIN POWER:					12.33	.00			
<b>ROGELIO CARBAJAL</b>									
3084	ROGELIO CARBAJAL	101424	CNOA - Per Diem	10/23/2024	295.00	.00			11/05/2024
Total ROGELIO CARBAJAL:					295.00	.00			
<b>SAFETY SUPPLY &amp; SIGN CO INC</b>									
1015	SAFETY SUPPLY & SIGN CO IN	191160	Streets	09/25/2024	220.24	.00			10/25/2024
1015	SAFETY SUPPLY & SIGN CO IN	191174	Streets	09/25/2024	79.04	.00			10/25/2024
1015	SAFETY SUPPLY & SIGN CO IN	191364	Stop/Stop Paddle Crossing Gaurd	10/09/2024	110.12	.00			11/08/2024
1015	SAFETY SUPPLY & SIGN CO IN	191533	Eric Service Body Light Bars	10/22/2024	1,020.32	.00			11/21/2024
Total SAFETY SUPPLY & SIGN CO INC:					1,429.72	.00			
<b>SHUMS CODA ASSOCIATES</b>									
2945	SHUMS CODA ASSOCIATES	10062	Inspection Services	07/25/2024	637.50	.00			08/25/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total SHUMS CODA ASSOCIATES:					637.50	.00			
<b>SPIDER SPRAY PLUS INC</b>									
3204	SPIDER SPRAY PLUS INC	252585	Bat Noisy Makers Comm. Center	10/10/2024	510.00	.00			11/10/2024
Total SPIDER SPRAY PLUS INC:					510.00	.00			
<b>STANDARD PLUMBING SUPPLY CO.</b>									
1045	STANDARD PLUMBING SUPPLY	XNND76	Caulking for bolt holes	10/22/2024	84.92	.00			11/10/2024
Total STANDARD PLUMBING SUPPLY CO.:					84.92	.00			
<b>STATE FIRE</b>									
3054	STATE FIRE	12565382	Camera Services	10/15/2024	2,846.10	.00			11/15/2024
3054	STATE FIRE	12583988	Install of Art Gallery Space Alarm	10/09/2024	450.00	.00			11/09/2024
3054	STATE FIRE	12583990	Install of PDK System (Door Acce	10/14/2024	3,701.00	.00			11/13/2024
3054	STATE FIRE	12586773	75 N 100 W Building Monitoring	10/25/2024	177.00	.00			11/24/2024
3054	STATE FIRE	12586785	Monitoring Park Restrooms, Burgi	10/25/2024	144.00	.00			11/24/2024
Total STATE FIRE:					7,318.10	.00			
<b>Stuart C. Irby Co.</b>									
3116	Stuart C. Irby Co.	SO13790394.0	Additional Light Poles & Arms	09/24/2024	33,660.00	.00			10/24/2024
3116	Stuart C. Irby Co.	SO13790394.0	Additional Light Pole Heads	09/24/2024	61,050.00	.00			10/24/2024
Total Stuart C. Irby Co.:					94,710.00	.00			
<b>The Heber Valley Utah</b>									
2952	The Heber Valley Utah	3059	Interlocal Dues FY 2024-25	10/18/2024	25,000.00	.00			10/18/2024
Total The Heber Valley Utah:					25,000.00	.00			
<b>THE NUT GARDEN</b>									
2988	THE NUT GARDEN	471326	Retail Items for Midway Must Hav	10/08/2024	291.48	.00			11/08/2024
Total THE NUT GARDEN:					291.48	.00			
<b>TIMBERLINE ACE HARDWARE</b>									
1170	TIMBERLINE ACE HARDWARE	178587	Grade Stake, WHLBRW Inner Tub	09/19/2024	55.11	.00			10/10/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1170	TIMBERLINE ACE HARDWARE	178956	Disinfectant	10/01/2024	25.18	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179027	Chainsaw Repair	10/03/2024	124.77	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179238	Cleaning Supplies	10/10/2024	188.87	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179241	Paint for Lola's Curb Parking Lot	10/10/2024	44.99	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179347	Sharpen Saw Blades	10/14/2024	10.00	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179366	By-Pass Pruner	10/15/2024	26.99	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179366	Credit Return	10/15/2024	5.00-	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179372	Grade Stake	10/15/2024	9.32	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179373	Drywall	10/15/2024	5.66	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179396	Parks - Eric Mecham	10/16/2024	159.74	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179432	Clothing Allowance	10/17/2024	62.99	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179435	Chain Saw Repair	10/17/2024	64.90	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179441	Cemetery Rodents	10/17/2024	72.98	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179455	Town Hall & Com. Center	10/17/2024	115.16	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179619	Heavy Duty Extention Cords for T	10/24/2024	242.98	.00			11/10/2024
Total TIMBERLINE ACE HARDWARE:					1,204.64	.00			
<b>TIMP ENGINEERING LLC</b>									
3074	TIMP ENGINEERING LLC	1527	Whitaker Farms	09/30/2024	4,950.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1528	LaBarge Subdivision	09/30/2024	1,030.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1529	Homestead Resort	09/30/2024	14,795.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1530	Southill	09/30/2024	955.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1531	Kay's Landing	09/30/2024	2,950.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1532	Scotch Fields	09/30/2024	225.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1533	Homestead Trail	09/30/2024	850.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1534	200 E Improvements	09/30/2024	4,340.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1535	Farm Road Improvements	09/30/2024	3,975.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1536	Homestead Trail	09/30/2024	2,980.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1537	Work on trail design	09/30/2024	1,485.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1538	2024 Road Surface Treatment Tas	09/30/2024	10,245.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1539	General Water Engineering	09/30/2024	3,960.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1540	GENERAL Engineering Tasks	09/30/2024	3,795.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1541	Road Cut Permits	09/30/2024	920.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1542	Water System Maintenance	09/30/2024	665.00	.00			10/31/2024
Total TIMP ENGINEERING LLC:					58,120.00	.00			
<b>ULINE</b>									
2787	ULINE	183779876	MERCHandise BG, Paper Shoppi	10/01/2024	531.64	.00			11/01/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2787	ULINE	183779922	#8 Grocery Bag	10/01/2024	153.04	.00			11/01/2024
Total ULINE:					684.68	.00			
<b>VERIZON WIRELESS</b>									
2783	VERIZON WIRELESS	9975187366	Cellular Service	10/01/2024	378.02	.00			10/24/2024
Total VERIZON WIRELESS:					378.02	.00			
<b>WASATCH AUTO PARTS</b>									
1310	WASATCH AUTO PARTS	305931	Crane Truck Broken Air Line	10/01/2024	46.89	.00			11/01/2024
1310	WASATCH AUTO PARTS	305942	Fuel Stabilizer per Nolan	10/01/2024	15.49	.00			11/01/2024
1310	WASATCH AUTO PARTS	306103	Ice cutter, shop	10/03/2024	147.87	.00			11/03/2024
1310	WASATCH AUTO PARTS	306338	Cory's truck blew fuse	10/08/2024	10.98	.00			11/08/2024
1310	WASATCH AUTO PARTS	306517	Plows-Lights	10/10/2024	95.28	.00			11/10/2024
1310	WASATCH AUTO PARTS	306952	Jumper cable misc shop stuff	10/17/2024	111.98	.00			11/17/2024
Total WASATCH AUTO PARTS:					428.49	.00			
<b>WASATCH COUNTY SOLID WASTE</b>									
1360	WASATCH COUNTY SOLID WAS	.76091 10/24	.76091 Valais & Alpinhof Park, Do	10/01/2024	280.00	.00			11/15/2024
1360	WASATCH COUNTY SOLID WAS	.80293 10/24	.80293 CENTENNIAL PARK	10/01/2024	155.50	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.80294 10/24	.80294 Hamlet Park	10/01/2024	85.00	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.90042 10/24	.90042 Community Center	10/01/2024	359.00	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.90291 10/24	.90291 PARK AND OFFICES	10/01/2024	61.50	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.90292 10/24	.90292 Cemetery	10/01/2024	124.50	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.90638 10/24	.90638 MICHIE LANE	10/01/2024	61.50	.00			10/25/2024
1360	WASATCH COUNTY SOLID WAS	.93287 10/24	.93287 MIDWAY CITY SHOP	10/01/2024	124.50	.00			10/25/2024
Total WASATCH COUNTY SOLID WASTE:					1,251.50	.00			
<b>Water Hydrant Rental Refund</b>									
2973	Water Hydrant Rental Refund	8356	Fire Hydrant Rental Deposit Refu	10/21/2024	2,000.00	.00			11/18/2024
Total Water Hydrant Rental Refund:					2,000.00	.00			
<b>WAVE PUBLISHING</b>									
1365	WAVE PUBLISHING	L 18321	Notice	10/02/2024	115.63	.00			11/10/2024
1365	WAVE PUBLISHING	L 18322	Notice Open Space Meet.	10/02/2024	32.38	.00			11/10/2024
1365	WAVE PUBLISHING	L 18332	Parks, Trees & Trails Notice	10/16/2024	32.38	.00			11/10/2024





# Memo

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**Date:** 16 October 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 1 October 2024 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, 1 October 2024, 5:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City’s website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order**

Mayor Johnson called the meeting to order at 5:05 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

**Staff Present:**

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

**Members Excused:**

Kevin Payne, Council Member

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

**2. Ordinance 2024-14 / Signs** (City Planner – Approximately 60 minutes) – Discuss proposed Ordinance 2024-14 amending Chapter 16.21 (Signs) of the Midway Municipal Code regarding signs. Recommended for adoption with conditions by the Midway City Planning Commission.

Mayor Johnson reported that the Midway Business Alliance (MBA) held a meeting regarding the proposed ordinance. She indicated that Michael Henke attended.

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

- Discussion at the previous council meeting.
- History

- Sign code amendment
- Reasons for the amendment
- Examples of signs
- Decorative signs
- Depth on signs
- Permitted materials
- Prohibited signs
- A-frame signs
- Monument signs and examples
- Standards for size and materials
- Fence signs
- Teardrop signs
- Scale of signage for properties with multiple businesses

Mr. Henke also made the following comments:

- Received two emails from business owners regarding the proposal. Copies of the email are contained in the supplemental file.
- Some MBA members were concerned about stricter regulations on A-frame signs.
- The proposal would change the Vision Architecture Committee (VAC) to a recommending body with staff making the final decision on signs.
- Beljar's signs were not reviewed by the VAC.
- The proposal was a chance to reset and begin full enforcement.
- A compromise would be allowing A-frame signs within so many feet of a business's entrance.
- Monument signs were meant to be permanent.
- Signs in the park strip had to be moved to maintain the landscaping.
- Signs should be on the owner's property.
- The City should be able to confiscate temporary signs.
- What signage should be allowed for multiple businesses on one property?
- Teardrop signs would only be allowed during special events.

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

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

- Some MBA members were concerned about requiring depth on signs and the associated cost.
- The depth was based on the size of the sign.
- Sign companies indicated that the cost for depth was not dramatically higher.
- The City's signs should be examples.
- Raised lettering was significantly more expensive.
- Depth increased the character of a sign, but did it increase its effectiveness?
- Raised letters were sometimes more difficult to read.
- Sign quality added to the entire community.
- Metal with cutout letters was a good alternative.
- Existing signs should not have to be replaced.

- All current signs could remain.
- The Planning Commission recommended waiting a year to fully implement the ordinance.
- Communities looked better without A-frame signs.
- Painted signs could look good.
- Some businesses had four to five signs and looked cluttered.
- The sign approval process should not be difficult.
- An owner usually thought about a sign at the end of opening their business when they did not have much money.
- A variety of signs should be allowed.
- A committee should review the proposal.
- The City could not be subjective and had to approve a sign if it complied with the Municipal Code.
- The proposal allowed signs that were painted on a building without depth.
- Criteria was needed for painted signs to ensure that they looked good.
- The proposal if adopted could always be amended in the future.
- Allowing existing nonconforming signs could be a problem because new business owners would ask why they could not do something similar.
- The Code needed to be enforced.
- Sometimes the design that was approved was not what was installed.
- Regulations would be a waste of time if they were not enforced.
- The existing regulations had loopholes.
- Some owners used cheap A-frame signs. They wanted to leave them out all the time.
- A-frame signs should not be in the street right-of-way and over three feet tall.
- The number of signs should be limited.
- A sign might not be seen if it was right next to a building.
- Businesses that were tucked back needed to advertise on Main Street.
- Sign regulations could hinder businesses.
- A monument sign which showed multiple businesses was difficult to read.
- There were good and bad locations for businesses.
- Allowing a lot of A-frame signs was not a good answer.
- The regulations should vary based on the amount of frontage.
- The proposal should include a compromise on A-frame signs.
- No members of the MBA advocated for banner signs or opposed the regulations on signs for multiple businesses on the same property.
- Temporary banners looked nice but should not be permanent.
- Banners were currently allowed for up to seven months. The proposal would allow them only on kiosks and in certain situations when they were temporary.
- Standards were good but regulations should stay out of people's way.
- Council Member Payne was in Europe and indicated that he was not seeing any A-frame signs.
- The proposal was not necessary because there was not a problem, and other issues were more pressing.
- Business owners thought that the current regulations were vague and needed clarity.
- Costs were important to a business that was just starting.
- Staff could come back with more specific costs for signs with depth.
- Signs would not be regulated if there were not any requirements.
- Signs with depth had been required for many years.

### 3. Adjournment

The meeting was adjourned at 6:01 p.m.

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

DRAFT



# Memo

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**Date:** 21 October 2024  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder  
**RE:** Minutes of the 1 October 2024 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, 1 October 2024, 6:00 p.m.  
Midway Community Center, Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, The Market 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 6:09 p.m. She excused Council Member Payne.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member  
Lisa Orme, Council Member  
Craig Simons, Council Member  
JC Simonsen, Council Member

**Staff Present:**

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

**Members Excused:**

Kevin Payne, Council Member

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

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

**2. Consent Agenda**

- a. Agenda for the 1 October 2024 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 17 September 2024 City Council Work Meeting
- d. Minutes of the 17 September 2024 City Council Regular Meeting
- e. Minutes of the 17 September 2024 City Council Closed Meeting
- f. Ordinance 2024-14 amending Chapter 16.21 (Signs) of the Midway Municipal Code regarding signs. Recommended for adoption with conditions by the Midway City Planning Commission.

- g. First one-year extension of the final approval for the Wayne's Pond Rural Preservation Subdivision located at 101 West 100 South (Zoning is R-1-9).

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

Mayor Johnson indicated that item 2f could be continued.

**Motion:** Council Member Simonsen moved to approve the consent agenda with the exception of Item 2f which was not approved and continued to a future meeting.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Excused from the Meeting
Council Member Simons	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.

#### Lundin Property / Open Space / Roads and Trails

Randy Lundin made the following comments:

- His family was under a deadline to protect its farm as open space.
- Voters approved bond money to preserve open space and not to create roads and trails.
- The City had the family's request for open space funds since May and had not acted upon it.
- Doubted that the farm would be preserved because of all of the issues raised.

Jeff Menand made the following comments:

- A new bike path had been built along 970 South.
- 30 to 40 drivers on the weekend were using it as a road.
- It was not built for vehicles.
- Barricades should be installed at the entrances.
- Google Maps would start recommending it as a route for vehicles.

Wes Johnson indicated that bollards had already been ordered and would be installed at the entrances. He added that some other communities used offset gates. Mayor Johnson

suggested signage for the trail.

No further comments were offered.

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

##### Swiss Days / Attendance

Mayor Johnson reported that Heber Valley Tourism and Economic Development (HVTEED) had a new tool which estimated attendance at events. She indicated that the estimate for that year's Swiss Days was 70,000.

##### HVRR / North Pole Express / 125<sup>th</sup> Anniversary

Mayor Johnson reported that several cars had been added to the Heber Valley Railroad's (HVRR) North Pole Express and tickets were almost sold out.

Council Member Drury reported that year was the 125<sup>th</sup> anniversary of HVRR.

##### HVSSD / IPA / Public Meeting

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) Board withdrew its application for an industrial protection area (IPA).

Council Member Drury thanked Mayor Johnson for meeting with the public regarding the issue.

##### MSD / Testing

Mayor Johnson reported that the Midway Sanitation District (MSD) was testing for odors at manholes.

##### Family Dinner in the Park

Mayor Johnson reported on the recently held Family Dinner in the Park.

##### Peace House / Domestic Violence Awareness Month

Mayor Johnson reminded everyone that October was Domestic Violence Awareness Month.

##### River View / Incorporation / Annexation Boundary

Michael Henke explained the incorporation process and made the following comments:

- Several property owners in the North Fields wanted to incorporate the area into a town named River View.
- Should staff continue to work on expanding the City's annexation boundary into the North Fields?
- Two existing annexations into Heber City could complicate the incorporation process.
- The South Fields were not part of the incorporation but would not be his first choice for an annexation into Midway City. No property owners in that area had shown interest in annexing into Midway.
- The Council would have to adopt portions of the Wasatch County Code to facilitate the expansion.
- Thought that the property owners wanted to preserve the area from development.
- The City's current annexation boundary included some of the land proposed for incorporation. The boundary would have to be reduced if the incorporation was successful.

Council Member Simonsen responded that the City should not hinder the incorporation if its purchase was preservation of open space. He suggested that staff monitor the process.

**5. Eagle Scout Project** (Bryan Moore – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve an eagle scout project on property owned by Midway City.

Brian Moore presented his request to build a bat house for the City to be installed on the Town Square. He made the following comments:

- The City was addressing an infestation of bats in the Community Center and Town Hall.
- Placing a bat house on a tree or telephone pole would help mitigate the problem.
- Would build the house and then gift it to the City to then install somewhere on the Town Square.
- A sign and catch for the guano could also be installed.

**Motion:** Council Member Orme moved to approve the eagle scout project by Brian Moore for a bat house, which would be given to the City and installed by the Public Works Department.

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

**Discussion:** None

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

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

**6. Issuance of General Obligation Bonds / Public Meeting** (Approximately 60 minutes) – Present and discuss arguments for and against the issuance of not to exceed \$5,000,000 of general obligation bonds to finance all or a portion of the costs to preserve open space and

related improvements; and related matters.

Brad Wilson gave a presentation on the proposed issuance of bonds.

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

Brad Winegar read his argument in favor of issuing bonds.

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

An argument against the issuing of bonds was not submitted.

**7. Resolution 2024-27 / Culinary Water Rates** (Council Member Drury – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt proposed Resolution 2024-27 amending the Midway City Fees Schedule regarding culinary water rates for primary residents over the age of 65.

Mayor Johnson reported that a public hearing was held regarding an additional open space bond. She indicated that at the hearing a concern was raised about residents on fixed incomes.

Council Member Drury gave a presentation regarding the proposed resolution and reviewed the following items:

- Why a water rate reduction.
- Purpose of the program.
- Water rates
- Discussion considerations

Council Member Drury also made the following comments:

- The City could not control most property taxes.
- Water rates were not regulated by the State.
- Residents would have to opt in to the program.
- Only primary residents could apply.
- The City did not track the ages of its water customers.
- It would be limited to customers within the City's boundaries.
- Allowing 10,000 gallons of water per month was a lot. Should this be reduced to 5,000 gallons?
- Participants would still be charged for water used above the allowed limit.
- There was a significant reserve in the Water Fund. It was significantly higher than required.
- The City could afford the proposal.
- It could be done on a one-year trial basis.
- It would have more impact than the City reducing its property tax.
- The program would be announced and advertised. Interested customers would complete a form. They would have to be 65 years or older. They would not be charged for normal

usage but would be charged for any overages.

**Note:** A copy of Council Member Drury's presentation is contained in the supplemental file.

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

- 20% of the City's population was 65 years old or older.
- The number of participants and the cost could not be determined until the program was enacted.
- Should there be a reduction or waiver for customers who used less water?
- The cost of a new water tank would be approximately \$3 million.
- The City effectively and efficiently maintained its culinary water infrastructure.
- There were no legal restrictions on the proposal.
- Picking a qualifying age was difficult.
- Customers under 65 years of age who needed assistance should also be helped.
- The allowed amount of water should be reduced to 5,000 gallons per month along with providing financial assistance.
- Basing participation on age was simple and easy. The age could be changed.
- It was awkward for customers to provide financial information.
- Staff should not have to review financial information.
- Applicants could simply be asked if they faced a hardship.
- Some customers who were in distress would not want to talk to staff.
- Others could be helped like single mothers, etc.
- Participation could be based on participation in other programs.
- Many people who needed assistance were renting and not directly paying for their water usage.
- The issue could be discussed with the Caring Coalition.
- Assistance was also important to homeowners.
- Other organizations should also help.
- The proposal and possible changes should be better understood, and more information provided. A quick study could be done.
- Should rates be reduced for all customers?
- It was a concern to base participation on involvement in other programs.
- The proposal was simple.
- The City's water rates were low compared to providers in southern Utah.
- Owners of second homes would have to pay the full rate.

Council Member Simons volunteered to look at use data and determine the effect of the proposal. He suggested continuing the item.

**Motion:** Council Member Drury moved to continue the item.

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

**Discussion:** None

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

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

**8. Resolution 2024-28 / Revised Interlocal Agreement for Additional Law Enforcement**  
 (City Attorney – Approximately 30 minutes) – Discuss and deny, continue, or approve Resolution 2024-28 approving a revised interlocal agreement between Midway City and Heber City for additional law enforcement services.

Corbin Gordon made the following comments:

- Approved of the proposed changes except for Item 8 regarding immunity. Liability was a hidden cost that the City had not fully contemplated. Negotiated back and forth on the item.
- Heber City rejected indemnifying Midway City. They also rejected the liability language from the previous Wasatch County agreement.
- Wasatch County indemnified Midway when it provided the additional law enforcement.
- Liability would be an issue if the City wanted significant input into operations and Midway City was shown on the vehicles.
- Midway City would be sued for law enforcement’s actions.
- Insurance coverage for law enforcement was costly.
- Insurance was not included in the administrative costs.

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

- Would the City have to have insurance if it did not hire or train the officers, and the vehicles indicated Heber City?
- The City’s insurer and risk manager might have a procedure for contracted law enforcement.
- Who assumed the liability for private security companies?
- Other issues like the costs of dispatch, prosecution, and incarceration needed to be addressed. These costs should be adjustable.
- The County not Heber City would handle prosecutions.
- Dispatch costs would increase because the amount of law enforcement would increase.
- Mr. Gordon should clarify these costs.

**Motion:** Council Member Simonsen moved to continue the item to address the listed items.

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

**Discussion:** None

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

Council Member Drury	Aye
Council Member Orme	Aye

Council Member Payne  
Council Member Simons  
Council Member Simonsen

Excused from the Meeting  
Aye  
Aye

**Motion:** Without objection, Mayor Johnson recessed the meeting at 7:57 p.m. She reconvened the meeting at 8:06 p.m.

**9. Ordinance 2024-13 / Limitations on Bikes, E-Bikes, and Other Vehicles** (City Planner – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-13 imposing limitations on bikes, e-bikes, and other motorized vehicles on roads and trails.

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

- Update
- Categories
- Use of public property
- Headgear and helmets
- OHVs
- National Park Service regulations
- Utah Code enabling legislation
- Park City's regulations
- Definitions
- Topics of discussion
- Licensing
- Speed and passenger limits

Ms. Villani also made the following comments:

- Doubted that the City could require a drivers license to operate bicycles and similar vehicles on the City's streets.
- It was the State that licensed drivers.
- A lot of the area's trails were outside Midway.
- Charlie Sturgis was involved with Park City's regulations and was helpful when considering the issue.
- Park City's regulations were successful because they were self-imposed by the bicycling community.
- It was debatable if an attached trail was part of the road.
- A citation or fine could be given to someone under the age of 18 operating certain vehicles.
- Mr. Sturgis said impounding a bike or vehicle was more effective than issuing a fine.
- The issue should be discussed with local law enforcement.
- Riders became more confident with age.
- Users should stay off grass.
- Removed parking lots on the recommendation of the Parks, Trails, and Trees Advisory Committee. They wanted to wait to see if it became an issue.
- "Share the Road" signs would be helpful.

- Area laws should be consistent.
- Wanted to speak with Heber City, the Heber City Police Chief, Oakley City, etc.
- Also wanted to do more research on enforcement and penalties beyond fines.

**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 City could regulate bikes and vehicles using its trails and paths.
- Helmets could be given to youth.
- Youth under 16 years old should not be allowed to use motorized vehicles.
- Parents purchased motorized vehicles for their children to go to practices, etc.
- The State should not dictate how a local government regulated its roads.
- Any speed limit should be 15 to 20 mph. The Parks Committee still recommended 15 mph.
- Anything traveling over 15 mph should be on the road.
- Common sense and proper etiquette were issues.
- No one under 18 should operate an e-bike without supervision.
- An ordinance should be adopted in preparation for a spring awareness campaign.
- There would be improvement if just the state law was enforced.

**Motion:** Council Member Drury moved to continue the item.

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

**Discussion:** None

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

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

**10. Main Street / Additional Streetlights** (City Engineer – Approximately 20 minutes) – Discuss and possibly deny, continue, or approve purchasing additional streetlights for Midway Main Street.

Mayor Johnson explained that residents did not like the lights along Main Street when she came into office. She added that Heber Light & Power Company was willing to pay for LED lamps to be installed.

Wes Johnson gave a presentation and reviewed the following items:

- UDOT cost estimates for the Main Street and River Road signal light project.
- Conduit and foundations

Mr. Johnson also made the following comments:

- The existing streetlights along Main Street, which went from 200 West to 300 East, were installed before the 2002 Olympics. The City was replacing the lights.
- The manufacturer of the new lights indicated that only half the number was needed.
- Only half the number of lights were purchased.
- During installation it was determined that this was insufficient and left gaps without light.
- Now every old streetlight was being replaced with a new one for safety. This would only replace the lights to 100 East.
- HL&P was paying for the streetlight heads.
- Did the Council want to purchase more new lights to continue to 300 East?
- Did the Council want to also purchase new lights to go to 400 East as part of the Main Street and River Road signal light installation?
- The cost to install streetlights from 300 East to 400 East would be \$126,150.
- Beyond 400 East there was only commercial development on the north side of Main Street.
- UDOT still owed the City money for the Homestead trail

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

Brad Wilson reviewed the budget for the project.

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

- The City could not require the developer of Southhill to install any of the lights.
- The City should at least purchase the lights for beyond 400 East, even if they were not installed. This would ensure that they match the light being installed.
- Any areas where streetlights were installed in the future would have to be torn up.
- A profile would be done for Main Street going east to the planned roundabout or Michie Lane.
- Streetlights should be installed to 400 East and conduits with foundations installed beyond if needed.
- The exact cost should be determined for 300 East to 400 East.

**Motion:** Council Member Drury moved to continue the item until the budget could be amended.

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

**Discussion:** Wes Johnson indicated that he would provide more information to the Council.

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

Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Excused from the Meeting
Council Member Simons	Aye

**11. Closed Meeting to Discuss the Purchase, Exchange, or Lease of Real Property.**

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

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

**Discussion:** None

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

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

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

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

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

**Discussion:** None

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

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

**12. Adjournment**

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

The meeting was adjourned at 9:43 p.m.

DRAFT

# 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

November 5, 2024

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

**Subject: Scotch Fields PUD Phase 2 & 3, Release From Warranty**

Dear Brad:

Please put the Scotch Fields PUD Phase 2 & 3 development on the Agenda to release the Warranty. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for this subdivision be released for both Midway City and Midway Sanitation District.

The Slurry Seal for these Phases will be moved to Phase 4. The sewer cleaning and videoing will also be moved to Phase 4.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway City Building Official, (Sent via E-Mail)  
Michael Henke, Midway City Planning Department, (Sent via E-Mail)  
Becky Woods, Midway Sanitation District, (Sent via E-Mail)  
Bill Probst Developer (Sent via Email)





Scotch Fields Owners Association, Inc.  
Russ C Rauhauser, President  
289 W Canyon View Ln.  
Midway, UT 84049

TO: Wes Johnson, Midway City Engineer  
Michael Henke, Director, Midway City Planning  
75 N 100 W  
Midway, UT 84049

FROM: Scotch Fields HOA Board of Directors

DATE: August 31, 2024

As requested, please find attached an inventory of developer-provided trees in Phase 2 of the Scotch Fields PUD, both planned and actually provided. We find that overall, for Phase 2, the developers provided 117% of the trees that appear on the Phase 2 Landscape Plan. The count was 132 planned and 155 provided.

Please note that no homeowner-provided trees were included in the counts. Most such trees were located behind 1269 Canyon View Road, 269 W Canyon View Lane, and the area between Milkhouse Ditch and Lots 25-29 along Canyon View Lane. Note also that the condition of the trees was not considered in carrying out the count, also as requested.

Please let us know if you need any additional information. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Russ C Rauhauser".

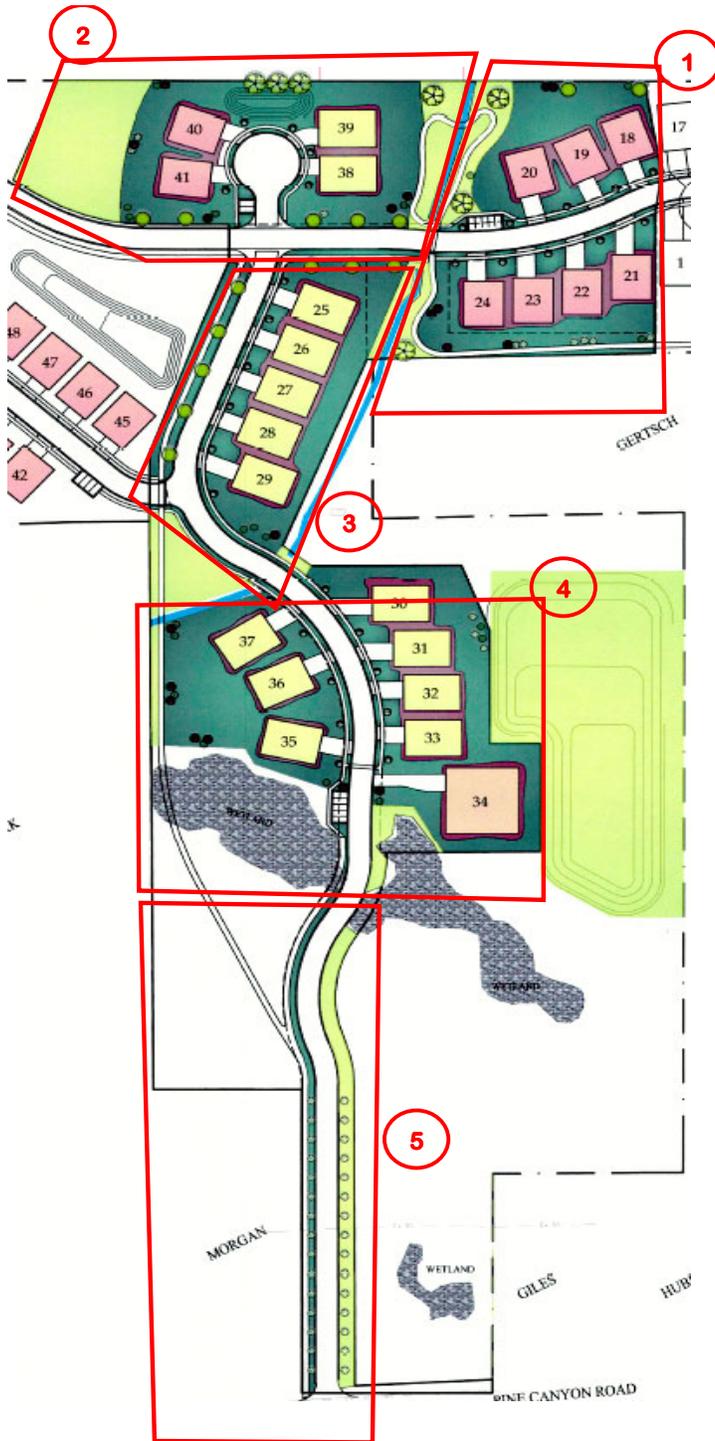
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Russ C Rauhauser, President  
Scotch Fields Owners Assoc, Inc.

8/31/2024

\_\_\_\_\_  
Date

Attachment: *Scotch Fields Phase 2 -- Tree Inventory, dated 8/31/2024*

# Scotch Fields Phase 2 -- Tree Inventory



<u>Counting Sectors</u>	<u>Plan</u>	<u>Actual</u>	<u>Percent of Plan</u>
<b>1</b> CV Rd South of ditch	29	35	121%
<b>2</b> Cul-de-sac	27	33	122%
<b>3</b> CV Lane -- East	18	27	150%
<b>4</b> CV Lane -- Middle	28	33	118%
<b>5</b> CV Lane -- West	30	27	90%
<b>Phase 2 Totals</b>	<b>132</b>	<b>155</b>	<b>117%</b>

CV = Canyon View

# Midway City Corporation

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Fax: 435-654-4120  
midwaycityut.org

November 5, 2024

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

**Subject: Scotch Fields PUD Phase 4 & 5, One Year Warranty to Begin**

Dear Brad:

Please put the Scotch Fields PUD Phase 4 & 5 development on the Agenda to begin the one-year Warranty. The development has received a final construction inspection, all items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that this subdivision begin the one year warranty period. The following items should be held until complete.

Midway City Warranty Amount	\$252,113.80
Slurry Seal Phase 1	\$12,244.50
Slurry Seal Phase 2	\$21,873.25
Slurry Seal Phase 3, 4, & 5	\$24,423.00
<u>Clean &amp; Video Sewer, (all Phases)</u>	<u>\$4,012.00</u>
Midway Total Retained	\$314,666.55

Prior to the expiration of the one year warranty period, the slurry seal items, and the sewer cleaning and videoing will be required within all phases.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway City Building Official, (Sent via E-Mail)  
Michael Henke, Midway City Planning Department, (Sent via E-Mail)  
Becky Woods, Midway Sanitation District, (Sent via E-Mail)  
Bill Probst, Developer (Sent via Email)

D:\Midway City\City Developments\Scotch Fields, Sages, Canyon View Ann\Phase 3 & 4\Fields Ph 4 Begin the Warranty.doc

# Midway City Corporation

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November 5, 2024

Brad Wilson  
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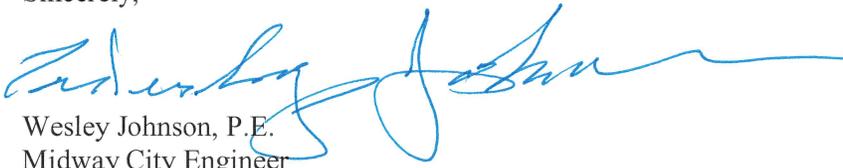
**Subject: Springer Farms, Warranty Release**

Dear Brad:

A warranty walk-through was held at the Springer Farms development. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that the Warranty for both Midway City and the Midway Sanitation District be released. Please put the development on the Consent Agenda to release the Warranty.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,



Wesley Johnson, P.E.  
Midway City Engineer

cc: Tex Couch, Midway City Building Official, (Sent via E-Mail)  
Michael Henke, Midway City Planning Department, (Sent via E-Mail)  
Becky Woods, Midway Sanitation District, (Sent via E-Mail)  
Travis Nokes Developer (Sent via Email)