

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
BANKCARD CENTER									
1989	BANKCARD CENTER	3327 BR 2/25	Food-Backnet	02/04/2025	57.60	.00			02/24/2025
1989	BANKCARD CENTER	3327 BR 2/25	Food-Backnet	02/04/2025	237.22	.00			02/24/2025
1989	BANKCARD CENTER	3327 BR 2/25	Food-Backnet	02/04/2025	62.92	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Leatherman Return	02/04/2025	7.25	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Prime Membership	02/04/2025	16.29	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Nolan Training	02/04/2025	150.00	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Jeff Training	02/04/2025	150.00	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Jeff Testing	02/04/2025	200.00	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	GIS Mtg	02/04/2025	123.97	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Tool Box Key	02/04/2025	19.04	.00			02/24/2025
1989	BANKCARD CENTER	6153 CL 2/25	Shop Door Hardware	02/04/2025	17.81	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-HOT COCO-PLATE	02/04/2025	124.90	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	AMAZON-TOOL LANE'S TRUCK	02/04/2025	171.54	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	ORSON GYGI MINI MARSHMEL	02/04/2025	32.21	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	GAGE ANDERSON-HOTEL WAT	02/04/2025	1,228.73	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	JEFF GOETZE-LODGING WATE	02/04/2025	343.90	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	RURAL WATER TRAINING GA/LT	02/04/2025	880.00	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-DRINKS	02/04/2025	82.91	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-AA BATTERIES	02/04/2025	17.98	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-CHAFING FUEL	02/04/2025	38.68	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-DOVES TRACY	02/04/2025	15.43	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	GOOGLE-SAFETY VIDEOS PW	02/04/2025	118.18	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	AMAZON PRIME MEMBERSHIP	02/04/2025	16.29	.00			02/24/2025
1989	BANKCARD CENTER	6799 JANUAR	SAMS CLUB-BATTERIES	02/04/2025	38.64	.00			02/24/2025
1989	BANKCARD CENTER	8211 IM 2/25	Membership	02/04/2025	150.00	.00			02/24/2025
1989	BANKCARD CENTER	8211 IM 2/25	TARP	02/04/2025	280.00	.00			02/24/2025
1989	BANKCARD CENTER	8211 IM 2/25	TARP	02/04/2025	280.00	.00			02/24/2025
1989	BANKCARD CENTER	8211 IM 2/25	Ivette Adobe	02/04/2025	19.99	.00			02/24/2025
1989	BANKCARD CENTER	8211 IM 2/25	Ivette Professional Membership	02/04/2025	264.00	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Awning Cemetery	02/04/2025	654.36	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Mayor Binder	02/04/2025	15.02	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Historic	02/04/2025	39.11	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	CC Snacks	02/04/2025	16.98	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Cleaning Supplies Buildings	02/04/2025	35.99	.00			02/24/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1989	BANKCARD CENTER	CP 4235 2/25	Cleaning Supplies Buildings	02/04/2025	12.98	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Planning Dept. Supplies	02/04/2025	28.86	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Cleaning Supplies Town Hall Vacu	02/04/2025	157.70	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Lens Wiper	02/04/2025	15.75	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Brochure	02/04/2025	13.68	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	CC Dinner	02/04/2025	66.47	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	CC Dinner	02/04/2025	32.84	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	CC Dinner	02/04/2025	15.22	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Lunch/Snacks CC	02/04/2025	25.49	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	CC Snacks/Strategic Planning	02/04/2025	212.30	.00			02/24/2025
1989	BANKCARD CENTER	CP 4235 2/25	Camille Adobe	02/04/2025	19.99	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Nancy Adobe	02/04/2025	169.36	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	JS Adobe	02/04/2025	29.99	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Postage Machine	02/04/2025	114.08	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Plan Comm. Meal	02/04/2025	164.45	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	1099, Stand Desk	02/04/2025	266.04	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Windshield 2017	02/04/2025	462.76	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Payroll	02/04/2025	622.92	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Cash Handling	02/04/2025	49.00	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Office Candy	02/04/2025	24.39	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Plow Truck	02/04/2025	797.46	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Sales Tax Printer	02/04/2025	136.78-	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	AP Checks	02/04/2025	646.51	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Park Internet	02/04/2025	60.00	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Spring Con.	02/04/2025	175.00	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Brad Adobe	02/04/2025	260.63	.00			02/24/2025
1989	BANKCARD CENTER	JS 6014 2/25	Brad Adobe	02/04/2025	.92-	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Trade Show	02/04/2025	52.98	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Trade Show	02/04/2025	68.48	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Hotel	02/04/2025	179.00	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Shuttle	02/04/2025	36.00	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Displays	02/04/2025	33.38	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Retail Merchandise for Midway M	02/04/2025	120.00	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Retail Merchandise for Midway M	02/04/2025	734.42	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Retail Merchandise for Midway M	02/04/2025	73.95	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Retail Merchandise for Midway M	02/04/2025	184.75	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Food while at Market	02/04/2025	9.92	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Food while at the Market	02/04/2025	15.16	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Food while at the Trade Market	02/04/2025	16.00	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Food while at Trade Market	02/04/2025	10.00	.00			02/24/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1989	BANKCARD CENTER	TT 8498 2/25	Retail Items for Midway Must Hav	02/04/2025	26.25	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Hotel	02/04/2025	1.58	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Food while at Market	02/04/2025	13.92	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Hotel	02/04/2025	152.55	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	COG MMH	02/04/2025	113.61	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	COG MMH	02/04/2025	276.00	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	COG MMH	02/04/2025	283.18	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Hotel	02/04/2025	95.60	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Coupon Market	02/04/2025	25.81	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Displays	02/04/2025	20.17	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	COG MMH	02/04/2025	283.18	.00			02/24/2025
1989	BANKCARD CENTER	TT 8498 2/25	Henderson Taxi	02/04/2025	14.93	.00			02/24/2025
Total BANKCARD CENTER:					13,053.93	.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202500119	BILLABLE E-MAIL NOTIFICATIO	01/31/2025	52.29	.00			03/02/2025
Total Blue Stakes of Utah 811:					52.29	.00			
Brand Makers									
3223	Brand Makers	162753-1	Equipment	02/04/2025	352.33	.00			02/04/2025
Total Brand Makers:					352.33	.00			
Burton Lumber									
2539	Burton Lumber	8094750	Town Hall Closet	02/04/2025	220.83	.00			03/04/2025
Total Burton Lumber:					220.83	.00			
CENTURYLINK 76612167									
2563	CENTURYLINK 76612167	724290823	Phone Service	02/01/2025	.11	.00			03/03/2025
Total CENTURYLINK 76612167:					.11	.00			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	25B0025	Water Testing	02/04/2025	180.00	.00			03/06/2025
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Development Refund									
2634	Development Refund	2525	Refund of Bond Trailer	02/05/2025	200.00	.00			03/01/2025
Total Development Refund:					200.00	.00			
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	23-066 FCD	23-066 FINAL COMPLETION DE	01/23/2025	6,000.00	.00			02/23/2025
Total FINAL COMPLETION DEPOSIT:					6,000.00	.00			
FUEL NETWORK									
2821	FUEL NETWORK	F2507E00840	Fuel Billing	02/04/2025	2,531.98	.00			02/04/2025
Total FUEL NETWORK:					2,531.98	.00			
Garrett Parks and Play									
2962	Garrett Parks and Play	4091	Swing Set Shackles	01/14/2025	175.19	.00			02/13/2025
Total Garrett Parks and Play:					175.19	.00			
INTERMOUNTAIN BOBCAT									
2659	INTERMOUNTAIN BOBCAT	P27558	Pin latch, spring, ring reta, bumper	01/15/2025	64.16	.00			02/15/2025
Total INTERMOUNTAIN BOBCAT:					64.16	.00			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	7103584209	MONTHLY BILL	02/01/2025	755.40	.00			02/16/2025
Total JIVE COMMUNICATIONS, INC.:					755.40	.00			
LABRUM CHEVROLET/FORD									
705	LABRUM CHEVROLET/FORD	16007997/1	Program KeyFob-Preston Key Fo	01/02/2025	89.10	.00			02/02/2025
Total LABRUM CHEVROLET/FORD:					89.10	.00			
METALMART									
785	METALMART	309029	Shop	01/23/2025	292.80	.00			01/23/2025
785	METALMART	309646	Shop	01/29/2025	175.15	.00			01/29/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total METALMART:					467.95	.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S106622947.0	Sensus Measuring Chamber Gerb	01/30/2025	881.94	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106699211.00	Sensus Touch Read Wires/Radio	01/30/2025	5,655.08	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106703357.0	Parts for Town Hall	01/14/2025	125.76	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106703357.0	Town Hall Closet Repair	02/03/2025	874.27	.00			03/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106732005.0	Ford Coupling 2"	01/30/2025	449.12	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106732005.0	Ductile Iron Ford Coupling	01/29/2025	299.41	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106734515.0	Water Parts	01/22/2025	101.23	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106738140.0	Supplies for Gage's truck	01/23/2025	36.62	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106738140.0	Tool supplies for truck	01/24/2025	209.05	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106754757.0	Rubber Meter Gaskets 90 Degree	01/30/2025	182.70	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106755172.0	Side by Side Plow Blades	01/31/2025	743.20	.00			02/28/2025
845	MOUNTAINLAND SUPPLY COMP	S106761766.0	Town Hall Cleaning Closet	02/05/2025	164.68	.00			03/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106766530.0	Town Hall Plumbing	02/05/2025	161.65	.00			03/31/2025
845	MOUNTAINLAND SUPPLY COMP	S106768573.0	Closet Remodel	02/06/2025	58.42	.00			03/31/2025
Total MOUNTAINLAND SUPPLY COMPANY:					9,943.13	.00			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	405500944003	Kleenex	01/28/2025	85.52	.00			03/02/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Envelope-Melannie	02/03/2025	26.39	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Toner Cartridge-Lindy	02/03/2025	101.89	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Office Supplies for staff	02/03/2025	2.83	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Office Supplies for staff	02/03/2025	5.53	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Office Supplies for staff	02/03/2025	9.48	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Office Supplies for staff	02/03/2025	22.81	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408842754001	Office Supplies for staff	02/03/2025	24.10	.00			03/09/2025
875	ODP BUSINESS SOLUTIONS LL	408881634001	Label Maker-Tonia	01/31/2025	122.07	.00			03/02/2025
Total ODP BUSINESS SOLUTIONS LLC:					400.62	.00			
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	191956	Shane PPE	11/25/2024	85.99	.00			12/25/2024
1015	SAFETY SUPPLY & SIGN CO IN	192681	River Road Shoulder	01/29/2025	792.72	.00			02/28/2025
1015	SAFETY SUPPLY & SIGN CO IN	192769	Trail sign	02/05/2025	190.24	.00			03/07/2025
1015	SAFETY SUPPLY & SIGN CO IN	192770	Street address signs	02/05/2025	1,077.80	.00			03/07/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total SAFETY SUPPLY & SIGN CO INC:					2,146.75	.00			
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	31013	PPE for Eric & Elroy	02/03/2025	154.99	.00			03/01/2025
Total SMITH & EDWARDS WEST JORDAN:					154.99	.00			
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	XZZD00	Shop-Upstairs wall repairs	01/29/2025	37.26	.00			02/10/2025
Total STANDARD PLUMBING SUPPLY CO.:					37.26	.00			
STATE ENGINEER									
1060	STATE ENGINEER	02032025	2025 Water Distribution Assessm	02/03/2025	200.87	.00			06/01/2025
Total STATE ENGINEER:					200.87	.00			
STATE FIRE									
3054	STATE FIRE	12600229	Monitoring	01/29/2025	135.00	.00			02/23/2025
3054	STATE FIRE	12600264	2 Door System Monitoring Softwar	01/31/2025	72.00	.00			02/23/2025
3054	STATE FIRE	12600265	6 Door Monitoring Software Jan-M	01/31/2025	216.00	.00			02/23/2025
3054	STATE FIRE	12600333	Monitoring Jan-March 2025	01/31/2025	94.00	.00			02/23/2025
3054	STATE FIRE	12600334	Monitoring-Art Gallery	01/31/2025	35.00	.00			02/23/2025
3054	STATE FIRE	12600335	Monitoring of Security alarm	01/31/2025	70.00	.00			02/23/2025
3054	STATE FIRE	12600375	Cloud Software Monitoring - Parks	01/31/2025	144.00	.00			02/23/2025
3054	STATE FIRE	12601019	Labor	01/29/2025	350.00	.00			02/28/2025
3054	STATE FIRE	12601592	Labor, Trip/Fuel Charge	01/31/2025	675.00	.00			03/02/2025
Total STATE FIRE:					1,791.00	.00			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	182167	Saw Blade Construction	01/30/2025	80.99	.00			03/10/2025
1170	TIMBERLINE ACE HARDWARE	182292	Tarp amd Bungee Cord	02/04/2025	44.95	.00			03/10/2025
1170	TIMBERLINE ACE HARDWARE	182306	Shop Update Repairs	02/04/2025	286.74	.00			03/10/2025
1170	TIMBERLINE ACE HARDWARE	182349	Town Hall Wall Patch Kit	02/05/2025	68.35	.00			03/10/2025
1170	TIMBERLINE ACE HARDWARE	182355	Cultivator Wood ACE	02/06/2025	24.29	.00			03/10/2025
1170	TIMBERLINE ACE HARDWARE	182385	Glue	02/06/2025	22.48	.00			03/10/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total TIMBERLINE ACE HARDWARE:					527.80	.00			
ULINE									
2787	ULINE	188246581	Midway Must Haves	01/22/2025	456.64	.00			02/22/2025
Total ULINE:					456.64	.00			
Utah Weed Control Association									
3017	Utah Weed Control Association	02012025	2025 UWCA Conference Registrat	02/02/2025	150.00	.00			02/28/2025
Total Utah Weed Control Association:					150.00	.00			
VERIZON WIRELESS									
1305	VERIZON WIRELESS	6104900625	PW	02/21/2025	305.29	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	Water	02/21/2025	40.01	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	Tree USA	02/21/2025	40.01	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	PLANNING	02/21/2025	42.67	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	BUILDING	02/21/2025	84.97	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	City	02/21/2025	80.02	.00			02/21/2025
1305	VERIZON WIRELESS	6104900625	Ice Rink	02/21/2025	45.19	.00			02/21/2025
Total VERIZON WIRELESS:					638.16	.00			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	312273	Lights for plow trucks	01/22/2025	67.17	.00			02/22/2025
1310	WASATCH AUTO PARTS	312919	Half inch wobble socket for install	02/03/2025	32.99	.00			03/03/2025
Total WASATCH AUTO PARTS:					100.16	.00			
WASATCH COUNTY COMMUNICATIONS									
2443	WASATCH COUNTY COMMUNIC	JAN-DEC 2025	2 PORTABLES (Jan thru Dec 202	02/05/2025	1,378.80	.00			03/05/2025
Total WASATCH COUNTY COMMUNICATIONS:					1,378.80	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	16170	6 yard dumpster-Shop Clean-up	01/22/2025	476.00	.00			02/22/2025
1360	WASATCH COUNTY SOLID WAS	80293 FEB 202	.80293 CENTENNIAL PARK	02/01/2025	141.00	.00			02/21/2025
1360	WASATCH COUNTY SOLID WAS	80294 FEB 202	.80294 HAMLET PARK	02/01/2025	70.50	.00			02/21/2025
1360	WASATCH COUNTY SOLID WAS	90042 FEB 202	.90042 COMMUNITY CENTER	02/01/2025	110.00	.00			02/21/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1360	WASATCH COUNTY SOLID WAS	90291 FEB 202	.90291 PARK & OFFICES	02/01/2025	47.00	.00			02/21/2025
1360	WASATCH COUNTY SOLID WAS	90292 FEB 202	.90292 Cemetery	02/01/2025	110.00	.00			02/21/2025
1360	WASATCH COUNTY SOLID WAS	90638 FEB 202	.90638 MICHIE LANE	02/01/2025	47.00	.00			02/21/2025
1360	WASATCH COUNTY SOLID WAS	93287 FEB 202	.93287 MIDWAY CITY SHOP	02/01/2025	110.00	.00			02/21/2025
Total WASATCH COUNTY SOLID WASTE:					1,111.50	.00			
WEX BANK									
1821	WEX BANK	102596175	SINCLAIR-Fuel	01/31/2025	546.60	.00			02/26/2025
Total WEX BANK:					546.60	.00			
Grand Totals:					43,727.55	.00			

Dated: _____

City Treasurer: _____

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



Memo

Date: 11 February 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 30 January 2025 City Council Strategic Planning Meeting

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

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

**Thursday, 30 January 2025, 9:30 a.m.
Valais Clubhouse
1325 N Valais Parkway, 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 Mayor, City Council, Planning Director, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order

Mayor Johnson called the meeting to order at 9:46 p.m.

Members Present

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

Brad Wilson, City Recorder

Others Present

Grace Doerfler, KCPW (Arrived at 1:45 p.m.)
Susette Gertsch (Arrived at 2:18 p.m.)
Nancy O'Toole, Mountainland Association of Governments (Participated electronically from 1:20 p.m. to approximately 1:30 p.m.)

Staff Present

Michael Henke, City Planning Director
Nancy Simons, Accounting (Left after the budget section of the meeting.)

2. Housekeeping

2a. Mayor Pro Tempore – Discuss electing a mayor pro tempore.

The attendees discussed who should be the mayor pro tempore for 2025. It was proposed that Council Member Payne serve as mayor pro tempore.

2b. Committees and Assignments – Discuss committees and council assignments.

Council assignments were reviewed and discussed. Continued participation in the Utah League of Cities and Towns and hiring a state legislative lobbyist were also discussed. It was proposed that Council Member Simons oversee the Public Works Department.

2c. Organizational Structure – Discuss the City’s organizational structure.

Mayor Johnson reviewed the organizational structure of the City’s employees. Hiring a city manager was discussed.

2d. 2025 Calendar – Discuss the calendar for 2025 including the dates for regular council meetings, budget meetings, summer party, etc.

The attendees discussed the calendar for 2025. They discussed the need for more strategic planning and the Council determining the direction of the City.

The following changes were proposed:

- The council meeting, held on the first Tuesday of each month, should focus on strategic planning, begin at 6 p.m., be held in a conference room in the Community Center, and dinner would be provided.
- Priorities would be determined at the first strategic planning meeting.
- The council meeting, held on the third Tuesday of each month, would continue unchanged but would begin at 5:00 p.m. Dinner would not be provided.
- Regular work meetings would no longer be held.
- The consent agenda should be used more effectively.

2e. Council Meeting Prayers / Inspirational Thoughts – Discuss prayers and inspirational thoughts at council meetings.

The attendees discussed the prayers and inspirational thoughts given at council meetings. The Council proposed no changes to the practice.

3. Budget

3a. Housing Stipend (Gage Anderson – Public Works Technician) – Discuss a housing stipend for employees who live outside of the Wasatch County School District.

Gage Anderson gave a presentation and made the following comments:

- Was unable to purchase a house in the Heber Valley because they were too expensive.
- Suggested the same stipend for those who lived outside of Wasatch County as those who lived in the County.
- Suggested allowing employees to drive a city vehicle to and from work. Noted that it could be a more fuel-efficient model, and employees could also carpool in the vehicle.
- Also suggested a per mile reimbursement that would be included in an employee’s paycheck and therefore taxed.

- Stayed at his parent's house when on call. Some public works employees stayed in a camper at the public works yard when they were on call.

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

The attendees discussed the following items:

- Installing sleeping accommodations in the public works building.
- Liability with commuting in a city vehicle.
- The difficulty hiring employees who lived in Heber Valley.
- The request would be discussed during upcoming budget meetings.

3b. FY 2025 Budget Amendment (Nancy Simons) – Review an amendment to the FY 2025 Budget.

Nancy Simons gave a presentation on the proposed budget amendment and specifically reviewed the proposed changes.

Note: A copy of the proposed amendment is contained in the supplemental file for the meeting.

3c. Transient Room Tax (Nancy Simons) – Review the Transient Room Tax.

Nancy Simons reviewed the amount of transient room tax received since 2020.

3d. Resort Communities Tax (Brad Wilson) – Review the Resort Communities Tax.

Brad Wilson reviewed a memo regarding the Resort Communities Tax. He indicated that Midway City did not meet the requirements to continue levying the tax.

The attendees discussed the Tax and how to meet the requirements.

3e. Fee Schedule – Review the City's fee schedule.

The attendees did not discuss the fee schedule.

3f. FY 2026 Budget – Reminder for council members to meet with their assigned department supervisors to prepare for the FY 2026 Budget.

Mayor Johnson asked the council members to meet with the department supervisors, for which they were responsible, to prepare for the FY 2026 Budget.

Motion: Without objection, Mayor Johnson recessed the meeting at 12:09 p.m. She reconvened the meeting at 12:24 p.m.

4. TAP Tax

Camille Palmer reviewed past and current awards of trails, arts, and parks (TAP) funds. She and the attendees reviewed the application process for the funds and discussed possible changes. They also discussed what information on the applications should be private.

5. Ice Rink

5a. Awarded Grant – Discuss how to use a \$600,000 grant awarded to the City.

5b. Additional Grant – Discuss a potential \$1 million grant to cover the City's ice rink.

The attendees discussed the following items:

- Operation of the rink.
- Using awarded and possible grant money to build an activity building, which would replace the ticket and warming trailers, replacing the concrete slab and piping, and covering the rink.
- Plan and design for the Town Square. Incorporating that plan into the rink.
- Use of the rink during the summer.

Note: Nancy O'Toole, grant writer for the Mountainland Association of Governments, joined by phone at 1:20 p.m.

- Match requirements for the grants.
- Obtaining quotes to determine costs.
- Design of the proposed activities building.
- Replacing the existing trailers.

Note: Ms. O'Toole discontinued participating at approximately 1:30 p.m.

6. Soldier Hollow Committee / 2034 Olympics – Review by Mayor Johnson.

The Committee and Olympics were not discussed.

7. Law Enforcement

7a. Feedback – Receive feedback on law enforcement provided to the City.

7b. Reports – Receive feedback on law enforcement reports provided to the Council.

7c. Use of Officer – Discuss the use of the law enforcement officer provided by Heber City.

The attendees discussed law enforcement. They also discussed the cost for dispatch.

Note: Grace Doerfler, reporter for KPCW, arrived at 1:45 p.m.

The attendees discussed the duplication of duties between the Wasatch County Sheriff's Office and the Heber City Police Department.

8. Safety Day for Motorized Bicycles – Discuss a safety day for motorized bicycles and similar vehicles possibly in conjunction with Founders' Day.

The attendees discussed promoting bicycle safety including during Founders' Day, school safety fairs, the Midway Farmers' Market, and local bike shops.

9. Sign Ordinance – Discuss the recently adopted sign ordinance and if it needs to be amended.

The attendees discussed the following items regarding the sign ordinance:

- The implications of the ordinance were not understood.
- A lot of people spoke to council members about it.
- It needed to be reconsidered.
- Should the City help businesses replace their existing signs which were now noncompliant?
- Everyone concerned should be brought together to discuss the new regulations and determine what the City could do to help businesses.
- The charm of Midway needed to be preserved.
- Change was a process.
- No negative comments were received when the proposed ordinance was discussed by the Midway Business Alliance (MBA).
- Lawn signs had been prohibited on both public and private property for some time.
- Communication between the City, business owners, and residents should be improved.
- The City had enforced sign regulations for a long time.
- Residents and the General Plan sought a nice community.
- The Planning Department should not be doing code enforcement.
- The regulations were not uniformly enforced throughout the City.
- Should signs be allowed on public property? What kind of signs should be allowed?
- Construction signs with needed information should be allowed but not signs with advertising.
- The Building Department did not stop building inspections because of signs.

- The ordinance was a compromise regarding a-frame signs.

Note: Suzette Gertsch arrived at 2:18 p.m.

- Several businesses did what they wanted regarding signs.
- Many business owners could not attend the MBA.
- The City should find out which parts of the ordinance the business owners disliked.
- Some business owners thought existing signs were exempt.

Several council members wanted to review the ordinance. A majority wanted to wait before considering any changes.

10. Open Space Update – Receive an update on open space preservation.

Mayor Johnson reviewed the following items:

- Preserving the Lundin farm.
- A lawsuit filed against the Lundin family regarding a first right of refusal.
- The use of remaining open space funds.
- Issuing additional bonds.
- Use of green belt taxes, paid when a property was developed, for the preservation of agricultural land.

11. Adjournment

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

The meeting was adjourned at 2:34 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



Memo

Date: 11 February 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 4 February 2025 City Council Work Meeting

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

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

**Tuesday, 4 February 2025, 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 Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order

Mayor Johnson called the meeting to order at 5:11 p.m.

Members Present

Celeste Johnson, Mayor
Jeff Drury, Council Member (Arrived at 5:22 p.m.)
Lisa Orme, Council Member
Kevin Payne, Council Member
Craig Simons, Council Member
JC Simonsen, Council Member

Staff Present

Corbin Gordon, City Attorney
Michael Henke, City Planning Director
Wes Johnson, City Engineer
Camille Palmer, Mayor's Assistant
Katie Villani, City Planner
Brad Wilson, City Recorder

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

2. TAP Tax / Awards (Mayor Johnson – Approximately 60 minutes) – Discuss awarding Trails, Arts, and Parks (TAP) tax revenue to various applicants.

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

- The application process for TAP Tax money needed to be more consistent.
- Changes were needed to protect privacy.
- The Council did not need to approve any applications that night.
- The application should note that money might not be awarded even if it had been in the past.
- Some applications needed more detail.
- Requests should be presented and then the Council should have time to consider them.
- Staff could rank and aggregate the applications for the Council's consideration.
- The Council might not like a portion of an applicant's budget.

- Questionable items in an application should be noted.
- Requests to purchase equipment should be scrutinized. How beneficial would the purchase be to Midway's community over the long term?
- An applicant should submit their entire budget.
- Applications supporting Midway talent and events should have priority.

Note: Council Member Drury arrived at 5:22 p.m.

- One pending applicant requested funding by February 2nd. Another applicant requested funding by April.
- Future applicants would be judged by the same criteria.
- \$82,000 in total was requested by the pending applicants.
- The City had \$103,000 available.
- Excess TAP Tax money was moved to the Capital Improvement Projects Fund at the end of each fiscal year. This helped the City remain within reserve limits in the General Fund. Excess money probably could not be put in escrow to remain in the General Fund but not effect reserve limits.
- The pending applications were from the previous year.
- Applicants awarded money now needed to sign a contract.
- Rules should not be changed during the application process.
- The Council should decide during the budget process how much of the tax money it needed and how much it should award to applicants.
- Two council members should review the pending applications with the Mayor and staff.
- The City should consider how other local governments awarded tax funds.
- The City did not need to fund all the applications.
- The arts were usually not profitable.
- Some events would be held every year with applicants applying every year.
- Applications would be returned if they were not complete.

3. Adjournment

The meeting was adjourned at 6:07 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



Memo

Date: 13 February 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 4 February 2025 City Council Regular Meeting

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

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

**Tuesday, 4 February 2025, 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 Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order; Pledge of Allegiance; Prayer and/or Inspirational Message

Mayor Johnson called the meeting to order at 6:16 p.m.

Members Present

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

Staff Present

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

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

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

2. Consent Agenda

- a. Agenda for the 4 February 2025 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 21 January 2025 City Council Work Meeting
- d. Minutes of the 21 January 2025 City Council Regular Meeting

Note: Copies of items 2a through 2d are contained in the supplemental file for the meeting. Proposed changes to item 2d were provided to the Council before the meeting.

Mayor Johnson noted that changes had been proposed to the regular meeting minutes.

Motion: Council Member Simons moved to approve the consent agenda, items “a” through “d”, with the changes mentioned.

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	Aye
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 about items not on the agenda. No comments were offered.

4. Department Reports

Ice Rink / Weather / Grant / Construction Timeline

Council Member Drury reported that the warm weather was not good for the ice rink. He also reported that using grant money for ice rink improvements was discussed at the Council’s recent strategic planning meeting. He noted that the timeline for completing any improvements would be short.

HL&P / Rate Increase / Time of Use Rates

Council Member Payne reported that Heber Light and Power Company (HL&P) completed a rate study. He added that rate increases were being considered for capital improvements and to rebuild reserves.

Council Member Payne also reported that time of use rates would be applied to all customers.

HVRR / Board Members / Polar Express / Longer Trains / Locomotive

Mayor Johnson reported on new members of the Heber Valley Railroad (HVRR) Board. She also made the following comments:

- The Polar Express was a success.
- HVRR wanted to extend its loading area so that its trains could be longer.
- It sold one of its locomotives.

HVSSD / Odor / Planning / Capacity / Board Chair / Moratorium

Mayor Johnson made the following comments regarding the Heber Valley Special Service District (HVSSD):

- There was little odor at its treatment facility at that time of the year.
- HVSSD was performing long range planning.
- It was reviewing its capacity to treat affluent.
- It was determining which developments it had committed to serve.
- The Heber City Mayor would chair its board that year.
- The Midway City Attorney was researching a moratorium based on HVSSD's dwindling treatment capacity.

Legislative Update

Katie Villani gave a presentation on legislation being considered by the Utah State Legislature.

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

- 5. TAP Tax / Awards** (Mayor Johnson – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve awarding Trails, Arts, and Parks (TAP) tax revenue to various applicants.

Mayor Johnson indicated that the TAP Tax and the possible awards were discussed in that evening's work meeting. She added that a decision could not be made that night and would be postponed to the next council meeting.

Motion: Council Member Simons moved to continue the item, to receive more information, and to make the awards at the next meeting.

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	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

- 6. Kastle Court Subdivision / Final Approval** (John Ace Money – Approximately 30 minutes) – Discuss and possibly deny, continue, or grant final approval for the Kastle Court Subdivision located at 800 North Pine Canyon Road (Zoning is R-1-15 and R-1-22).

7. Resolution 2025-05 / Kastle Court Subdivision Conditions (City Attorney – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve Resolution 2025-05 adopting conditions for the approval of the Kastle Court Subdivision located at 800 North Pine Canyon Road (Zoning is R-1-15 and R-1-22).

Mayor Johnson explained that the Kastle Court applicant asked that the items be continued to the next meeting.

Motion: Council Member Payne moved to continue the two items to the next council meeting.

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	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

8. Ordinance 2025-03 / Setbacks (John Taylor – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-03 amending Section 16.13.170 (Exception to Front and Side Setback Requirements) of the Midway City Municipal Code. Recommended for denial by the Midway City Planning Commission. **Public Hearing**

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

- Location of the applicant's property
- Land use summary
- Current setback requirements
- Setback exception
- Proposed amendment
- Language provided with the application.
- Setback calculations
- Applicant's property setbacks base on the current and proposed requirements.
- Discussion
- Planning commission recommendations

Ms. Villani also made the following comments:

- The ordinance, requested by the applicant, would apply to all of Midway.

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

John Taylor, applicant, reviewed the proposed setbacks and made the following comments:

- Appreciated the City considering the request.
- Wanted to move to Midway.
- Purchased a wide but shallow lot in Midway.
- The current 40-foot setback was reasonable.
- Wanted to build a single level house.
- Would have to build in the entire allowable width of the lot.
- Tried to design the house as shallow as possible.
- The proposed ordinance would not affect a lot of properties.
- Was told by staff that he probably would not receive a variance.
- Decided to request a code text amendment.
- His lot was subdivided from another property.
- A portion of the lot was dedicated to the City to improve the road.
- The lot also had public utility easements which were away from the actual locations of the utilities.
- Wanted to build to match the neighborhood.
- The Planning Commission went too far afield when it considered the ordinance.
- Purchased the lot in October of 2024.
- Spoke with the City Planner before he closed on the sale.
- Understood that the street dedication came off the lot. 28 feet were dedicated.
- Checked the setbacks before he bought the lot.
- Purchased the lot, knowing the setbacks, because he did not interpret it as a corner lot. Thought that he could reasonably obtain a variance if needed.

Michael Henke made the following comments:

- A lot of nonconforming houses in the R-1-22 and R-1-43 zones would benefit from the ordinance.
- The current setbacks and exception addressed the wide and shallow lots in the Sunflower Farms Subdivision. The setbacks encouraged openness.
- Every subdivision had to dedicate property for the rights-of-way. This was normal.
- The applicant's lot was in the Springer Family Subdivision which was approved with the current setbacks. Some of the properties to the south were not in a development and right-of-way was not dedicated.
- The ordinance would allow averaging of setbacks on a corner lot.
- Corner lots were treated as if they had two front setbacks.

Mr. Henke reviewed the setbacks, for the applicant's lot, if they were or were not for a corner lot.

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

- One lot subdivisions were regularly requested.
- There was a high threshold to obtain a variance in Utah.
- It was difficult to adopt the ordinance when the applicant knew the code requirements and setbacks before he purchased the property.
- The current setbacks were adopted to prevent an entire lot from being filled up with a house.

- The exception in the Municipal Code allowed an additional 10 feet for the depth of the lot.

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 intent of the current regulations was to look at changes over time and to mesh development with a neighborhood. This usually occurred in older neighborhoods.
- The proposal should not be implemented because it could continue almost indefinitely along a road.
- A compromise would be to taper off the averaging applied to the setbacks.
- The proposal would allow a 45- to 43-foot-deep house on the applicant's lot. The neighboring house was 38 feet deep. There was not a compelling reason to change the Code, which would affect other properties, for two feet.
- Any change should not be based on just one applicant or one property. It should be based on all possible applicants and potential properties.
- The Council should not set precedence that any applicant could change the Code if they dislike it.
- The lot was purchased not knowing that it could be considered a corner lot. The applicant did not think that he could use access to Ameyalli for a driveway.
- A change should not create ambiguity.
- The request should not be continued unless the Council was willing to approve it.
- Time was needed to consider any unintended consequences.

Motion: Council Member Drury moved to deny Ordinance 2025-03 for setbacks, amending Section 16.13.170 of the Midway City Municipal Code, with the following findings:

- The proposed amendment would allow the applicant to expand the footprint for his dwelling by reducing the front setback to the average of the two residences to the south of the subject property. Whereas applying the current code would result in a house depth ranging between 36 and 43 feet, the requested code text amendment would increase the house depth to 45'.
- While the Applicant sought the code text amendment for his specific residence, any such amendment would apply to other lots which met the same requirements, including potentially corner lots.
- The current setbacks in the R-1-22 were the same as existed at the time the subdivision was approved, the plat map was recorded, as well as when the applicant purchased the property.
- The Midway City Planning Commission recommended denial.
- Changing the Municipal Code would have too broad of an impact across Midway City.

Second: Council Member Payne seconded the motion.

Discussion: Council Member Simons made the following comments:

- Liked Council Member Simonsen's alternative.
- The issue should be considered further.
- The intent of the current regulations was to eliminate huge houses on small lots which was not the case in this situation.

Council Member Drury responded that the Council and staff were not precluded from considering other code changes or the applicant considering other options.

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

Council Member Drury	Aye
Council Member Orme	Nay
Council Member Payne	Aye
Council Member Simons	Aye *
Council Member Simonsen	Aye

* Council Member Simons indicated that he voted for the motion with the direction to see if it might work for the applicant in another way. Mayor Johnson clarified that if there was another alternative the Council would consider it.

9. Adjournment

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

The meeting was adjourned at 8:14 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



ORDINANCE 2025-04

AN ORDINANCE PRESCRIBING THE TIME AND PLACE FOR THE REGULAR MEETINGS OF THE MIDWAY CITY COUNCIL

WHEREAS, pursuant to Utah Code Section 10-3-502, the City Council of Midway City is required by law to adopt an ordinance prescribing the time and place for holding its regular meetings;

NOW THEREFORE, be it ordained by the City Council of Midway City, Utah, as follows:

Section 1: The Midway City Council will hold a regular meeting on the first Tuesday of each month to discuss strategic planning. It will begin at 6:00 p.m. and be held in the conference “Pie” room of the Midway Community Center, 160 West Main Street, Midway, Utah.

Section 2: The Midway City Council will also hold a regular meeting on the third Tuesday of each month. It will begin at 5:00 p.m. and be held in the council chambers of the Midway Community Center, 160 West Main Street, Midway, Utah.

Section 3: Regular work meetings will no longer be held.

Section 4: The Midway City Council will not hold regular meetings on 1 April 2025, 5 August 2025, 1 September 2025, 4 November 2025, and 6 January 2025.

Section 5: The Midway City Mayor and Midway City Council have the right to cancel any council meeting.

This Ordinance shall take effect upon publication as required by law.

PASSED AND ADOPTED by the City Council of Midway City, Wasatch County, Utah
this day of 2025.

Council Member Jeff Drury _____
Council Member Lisa Orme _____
Council Member Kevin Payne _____
Council Member Craig Simons _____
Council Member JC Simonsen _____

APPROVED:

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, City Recorder

APPROVED AS TO FORM:

Corbin Gordon, City Attorney

(SEAL)



RESOLUTION 2025-01

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 2025.
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
2025.

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

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