

Midway City Council
5 April 2022
Regular Meeting

Warrants

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
105								
105	ABE NEERINGS & SON	6432	Labor, Trouble Shooting, Parts etc	01/01/2022	1,679.00	1,679.00	03/15/2022	
105	ABE NEERINGS & SON	6443	Leaking Toilet, Labor	01/10/2022	100.00	100.00	03/15/2022	
105	ABE NEERINGS & SON	6469	Labor, Trouble Shooting, Parts etc	01/14/2022	2,947.50	2,947.50	03/15/2022	
105	ABE NEERINGS & SON	6502	Heating Issue	02/18/2022	200.00	200.00	03/15/2022	
105	ABE NEERINGS & SON	6503	Labor, Troubleshooting boiler	03/03/2022	2,004.00	.00		
105	ABE NEERINGS & SON	6512	Labor, Remove old motor and inst	03/07/2022	2,661.00	.00		
105	ABE NEERINGS & SON	6514	Replaced boiler Circuit board	03/17/2022	1,181.00	.00		
105	ABE NEERINGS & SON	6516	1st Quarter Maintenance for HVA	02/22/2022	1,430.00	.00		
Total 105:					12,202.50	4,926.50		
200								
200	Blue Stakes of Utah 811	UT202200388	BILLABLE E-MAIL NOTIFICATIO	02/28/2022	72.11	.00		
Total 200:					72.11	.00		
270								
270	CASELLE INC	115384	Contract Support April 2022	03/01/2022	358.27	358.27	03/15/2022	
Total 270:					358.27	358.27		
305								
305	COLONIAL FLAG & SPECIALTY	0262778-IN	Custom Flag	02/22/2022	183.50	183.50	03/15/2022	
305	COLONIAL FLAG & SPECIALTY	0264040-IN	Rotations	03/11/2022	176.80	.00		
305	COLONIAL FLAG & SPECIALTY	0264041-IN	Rotations	03/11/2022	78.40	.00		
305	COLONIAL FLAG & SPECIALTY	0264365-IN	3X5 US Nylon	03/16/2022	1,020.00	.00		
Total 305:					1,458.70	183.50		
565								
565	HORROCKS ENGINEERS INC	67382	Attend City Council meeting	03/11/2022	954.00	.00		
565	HORROCKS ENGINEERS INC	67382	Midway General Engineering	03/11/2022	1,890.00	.00		
565	HORROCKS ENGINEERS INC	67382	Attend Planning Commission	03/11/2022	318.00	.00		
565	HORROCKS ENGINEERS INC	67382	10 Year Road & Water Plan	03/11/2022	3,330.90	.00		
565	HORROCKS ENGINEERS INC	67382	2020 Capital Facility Plan	03/11/2022	7,140.90	.00		
565	HORROCKS ENGINEERS INC	67382	2021 Traffic Tubes	03/11/2022	183.00	.00		
565	HORROCKS ENGINEERS INC	67382	Update Trail General Plan	03/11/2022	1,590.00	.00		
565	HORROCKS ENGINEERS INC	67382	Update the Roadway General Pla	03/11/2022	1,105.00	.00		
565	HORROCKS ENGINEERS INC	67382	Remund Farms Ph 4 - Planning	03/11/2022	1,092.00	.00		
565	HORROCKS ENGINEERS INC	67382	Villages of Zermatt - Construction	03/11/2022	672.00	.00		
565	HORROCKS ENGINEERS INC	67382	Homestead Resort - Construction	03/11/2022	2,012.60	.00		
565	HORROCKS ENGINEERS INC	67382	Mt. Spa Rural Preservation - Plan	03/11/2022	84.00	.00		
565	HORROCKS ENGINEERS INC	67382	The Reserve Phase 2: (Const.)	03/11/2022	382.55	.00		
565	HORROCKS ENGINEERS INC	67382	Dance Subdivision: Planning & Co	03/11/2022	336.00	.00		
565	HORROCKS ENGINEERS INC	67382	The Village: Planning	03/11/2022	2,612.20	.00		
565	HORROCKS ENGINEERS INC	67382	The Farm at Wilson Lane - Constr	03/11/2022	182.00	.00		
565	HORROCKS ENGINEERS INC	67382	The highlands at Soldier Hollow -	03/11/2022	406.95	.00		
565	HORROCKS ENGINEERS INC	67382	Saddle Creek Phase 4 - Construct	03/11/2022	364.00	.00		
565	HORROCKS ENGINEERS INC	67382	Remund Farms Ph 2&3 - Constru	03/11/2022	2,932.75	.00		
565	HORROCKS ENGINEERS INC	67382	2021 South Homestead Trail Desi	03/11/2022	23,202.10	.00		
565	HORROCKS ENGINEERS INC	67382	2022 Road Surface Treatment Co	03/11/2022	6,667.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
565	HORROCKS ENGINEERS INC	67382	2021 Well Source Protection Upd	03/11/2022	1,171.00	.00		
565	HORROCKS ENGINEERS INC	67382	Pine Canyon Storm Drain Design	03/11/2022	139.50	.00		
565	HORROCKS ENGINEERS INC	67382	2021 RIVER ROAD IMPROVEME	03/11/2022	1,156.50	.00		
Total 565:					59,925.85	.00		
845								
845	MOUNTAINLAND SUPPLY COMP	S104458169.0	Supplies	12/22/2021	1,109.85	1,109.85	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104458169.0	Supplies	12/21/2021	215.68	215.68	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104458169.0	2PLY Pexpress CPLG	12/22/2021	61.92	61.92	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104522606.0	Cemetery	02/22/2022	1,295.53	1,295.53	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104537620.0	Cemetery	02/22/2022	1,096.25	1,096.25	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104537620.0	Cemetery	02/22/2022	335.31	335.31	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104537620.0	Cemetery	02/22/2022	223.21	223.21	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104537918.0	Parks	02/23/2022	257.22	257.22	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104552212.0	WATER~	02/28/2022	168.32	168.32	03/15/2022	
845	MOUNTAINLAND SUPPLY COMP	S104559546.0	Sensus Repair	03/03/2022	315.15	.00		
845	MOUNTAINLAND SUPPLY COMP	S104562640.0	Cottages	03/07/2022	3.04	.00		
845	MOUNTAINLAND SUPPLY COMP	S104565736.0	Town Square	03/08/2022	251.51	.00		
845	MOUNTAINLAND SUPPLY COMP	S104567460.0	Filters	03/09/2022	115.95	.00		
845	MOUNTAINLAND SUPPLY COMP	S104569479.0	Supplies	03/10/2022	81.87	.00		
845	MOUNTAINLAND SUPPLY COMP	S104569480.0	Alum Pipe Wrench	03/10/2022	112.90	.00		
845	MOUNTAINLAND SUPPLY COMP	S104575084.0	Supplies	03/15/2022	4,537.10	.00		
845	MOUNTAINLAND SUPPLY COMP	S104575239.0	Supplies	03/14/2022	326.32	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577089.0	Supplies	03/16/2022	4,236.36	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577089.0	Hex Nut	03/16/2022	24.00	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577136.0	CENTENNIAL PARK	03/15/2022	732.60	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577202.0	Supplies	03/21/2022	694.88	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577219.0	Supplies	03/17/2022	475.89	.00		
845	MOUNTAINLAND SUPPLY COMP	S104577261.0	Centennial Park	03/16/2022	51.19	.00		
845	MOUNTAINLAND SUPPLY COMP	S104578541.0	Centennial Parl	03/16/2022	72.08	.00		
845	MOUNTAINLAND SUPPLY COMP	S104578541.0	CENTENNIAL PARK	03/22/2022	47.50	.00		
845	MOUNTAINLAND SUPPLY COMP	S104586102.0	Michie Lane	03/22/2022	455.43	.00		
845	MOUNTAINLAND SUPPLY COMP	S104586850.0	Cemetery	03/22/2022	54.08	.00		
Total 845:					17,351.14	4,763.29		
875								
875	OFFICE DEPOT	204630480002	Mouse Pad	03/17/2022	9.30	.00		
875	OFFICE DEPOT	229514311001	Folder, Divide It Up, LTR, 24PK	03/02/2022	35.61	35.61	03/15/2022	
875	OFFICE DEPOT	229517413001	INK	03/02/2022	19.08	19.08	03/15/2022	
875	OFFICE DEPOT	229517413001	Paper, Linen	03/02/2022	17.97	17.97	03/15/2022	
875	OFFICE DEPOT	229517413001	Cleaner, Board, Dry Erase	03/02/2022	4.94	4.94	03/15/2022	
875	OFFICE DEPOT	229517413001	Paper	03/02/2022	198.48	198.48	03/15/2022	
875	OFFICE DEPOT	229517413001	Paper	03/02/2022	6.21	6.21	03/15/2022	
875	OFFICE DEPOT	229517413001	PAper	03/02/2022	6.52	6.52	03/15/2022	
875	OFFICE DEPOT	229517413001	PAper	03/02/2022	6.21	6.21	03/15/2022	
875	OFFICE DEPOT	229517413001	PAper	03/02/2022	6.52	6.52	03/15/2022	
875	OFFICE DEPOT	229517413001	Flag, Post-IT	03/02/2022	5.57	5.57	03/15/2022	
875	OFFICE DEPOT	229517413001	Flags, Post-IT	03/02/2022	4.85	4.85	03/15/2022	
875	OFFICE DEPOT	229517413001	USB Wireless Keyboard	03/02/2022	29.25	29.25	03/15/2022	
875	OFFICE DEPOT	229517413001	Tape, ECO, Magic	03/02/2022	16.56	16.56	03/15/2022	
875	OFFICE DEPOT	229517415001	Roller, Adhesive DOT	03/02/2022	10.47	10.47	03/15/2022	
875	OFFICE DEPOT	229517420001	Sleeve, Plastic, 9X11.5, Clear	03/02/2022	9.69	9.69	03/15/2022	
Total 875:					387.23	377.93		

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930								
930	Dominion Energy	2731063797 3/	2731063797 Community Center	03/14/2022	785.96	.00		
930	Dominion Energy	5770020000 3/	5770020000 TOWN HALL	03/14/2022	961.56	.00		
930	Dominion Energy	6558550000 3/	6558550000 Gas Service	03/14/2022	1,485.42	.00		
930	Dominion Energy	6801020000 3/	6801020000 Admin Office	03/14/2022	281.73	.00		
Total 930:					3,514.67	.00		
945								
945	CENTURYLINK - 435-654-3227 2	4356543227 26	4356543227 269B	03/07/2022	349.13	.00		
Total 945:					349.13	.00		
955								
955	REAMS	644180	D.Bunker Work Boot & Muck Boot	02/26/2022	417.07	417.07	03/15/2022	
Total 955:					417.07	417.07		
1000								
1000	RURAL WATER ASSOC OF UTA	12892	FEE TRAINING: Cross Connectio	03/15/2022	150.00	.00		
1000	RURAL WATER ASSOC OF UTA	12896	FEE TRAINING: Cross Connectio	03/15/2022	150.00	.00		
Total 1000:					300.00	.00		
1015								
1015	SAFETY SUPPLY & SIGN CO IN	179814	Paint, APP.M/STK	02/02/2022	182.60	182.60	03/15/2022	
1015	SAFETY SUPPLY & SIGN CO IN	179867	Supplies	02/08/2022	538.14	538.14	03/15/2022	
Total 1015:					720.74	720.74		
1045								
1045	STANDARD PLUMBING SUPPLY	NXXR43	Third Gate Valve	03/07/2022	15.39	15.39	03/15/2022	
1045	STANDARD PLUMBING SUPPLY	NYDH01	SUPPLIES	03/09/2022	24.79	.00		
Total 1045:					40.18	15.39		
1060								
1060	STATE ENGINEER	101817 2022	2022 Water Distribution Assessm	03/04/2022	178.17	178.17	03/15/2022	
Total 1060:					178.17	178.17		
1150								
1150	HOME DEPOT Credit Services	212095	Returned Items	02/16/2022	466.36-	466.36-	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Common Board	02/12/2022	30.10	30.10	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Cedar De Picket	02/12/2022	31.68	31.68	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Utility Roll	02/12/2022	8.97	8.97	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Multi-Purpose Fiberglass INS	02/12/2022	34.97	34.97	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	6' Electric Water Pipe Heat Cable	02/12/2022	26.25	26.25	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Wood	02/12/2022	302.40	302.40	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	100 FT Open Rel LNG Tape Meas	02/12/2022	25.97	25.97	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Oscillating Multi-Tool Blade Kit	02/12/2022	89.91	89.91	03/15/2022	
1150	HOME DEPOT Credit Services	4030230	Titanium Bi-Metal Universa	02/12/2022	33.94	33.94	03/15/2022	
1150	HOME DEPOT Credit Services	4030231	Clear Acrylic (2)	02/12/2022	163.96	163.96	03/15/2022	
1150	HOME DEPOT Credit Services	4036112	Ratchet Strap Flat (3)	02/12/2022	35.94	35.94	03/15/2022	
1150	HOME DEPOT Credit Services	7140006	TS Shelter Repairs	02/09/2022	201.43	201.43	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	Bottle Water	02/09/2021	72.96	72.96	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	Husky Contractor Bags	02/09/2021	29.47	29.47	03/15/2022	

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1150	HOME DEPOT Credit Services	7511115	5 Gal Homer Bucket	02/09/2021	8.56	8.56	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	Batteries	02/09/2021	238.00	238.00	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	3PK Zip Tool Bag	02/09/2021	17.97	17.97	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	Fuel Hamd/Impd Kit	02/09/2021	229.00	229.00	03/15/2022	
1150	HOME DEPOT Credit Services	7511115	22" Packout Small Tool Box	02/09/2021	69.97	69.97	03/15/2022	
Total 1150:					1,185.09	1,185.09		
1160								
1160	THE UPS STORE	4186	8.5X11 COLOR 60#	03/15/2022	9.80	.00		
Total 1160:					9.80	.00		
1170								
1170	TIMBERLINE ACE HARDWARE	149949	Buildings	02/25/2022	119.98	119.98	03/15/2022	
1170	TIMBERLINE ACE HARDWARE	150408	Shelter	03/16/2022	69.98	.00		
1170	TIMBERLINE ACE HARDWARE	150430	Shelter	03/16/2022	4.99	.00		
1170	TIMBERLINE ACE HARDWARE	150432	PARKS	03/16/2022	133.94	.00		
1170	TIMBERLINE ACE HARDWARE	150579	Contractor Bag 55G 16PK	03/22/2022	16.99	.00		
1170	TIMBERLINE ACE HARDWARE	150610	Batteries, Fine Point Marker BLK	03/23/2022	81.75	.00		
1170	TIMBERLINE ACE HARDWARE	150621	Battery, Hand Truck P-Handle	03/23/2022	127.97	.00		
Total 1170:					555.60	119.98		
1255								
1255	UTAH LOCAL GOVERNMENTS T	1597391	Annual Premium	03/11/2022	1,169.62	.00		
Total 1255:					1,169.62	.00		
1305								
1305	VERIZON WIRELESS	9900739781	PUBLIC WORK PHONES	03/01/2022	297.06	297.06	03/15/2022	
1305	VERIZON WIRELESS	9900739781	PLANNING	03/01/2022	84.40	84.40	03/15/2022	
1305	VERIZON WIRELESS	9900739781	BUILDING Department	03/01/2022	84.27	84.27	03/15/2022	
1305	VERIZON WIRELESS	9900739781	city admin	03/01/2022	80.02	80.02	03/15/2022	
1305	VERIZON WIRELESS	9900739781	Ice Rink Jetpack	03/01/2022	45.23	45.23	03/15/2022	
1305	VERIZON WIRELESS	9900758956	Correction	03/01/2022	.00	.00	03/15/2022	
Total 1305:					590.98	590.98		
1310								
1310	WASATCH AUTO PARTS	244642	Canyon Tailgate Handle	03/09/2022	84.14	84.14	03/15/2022	
1310	WASATCH AUTO PARTS	244642	Aluminum Angle Stock	03/09/2022	7.29	7.29	03/15/2022	
1310	WASATCH AUTO PARTS	244642	Aluminum Flat Stock	03/09/2022	5.79	5.79	03/15/2022	
1310	WASATCH AUTO PARTS	244675	Canyon Door Handle, Tailgate Ha	03/09/2022	119.51	119.51	03/15/2022	
1310	WASATCH AUTO PARTS	244683	RETURN (Tailgate Handle) from I	03/09/2022	168.28-	168.28-	03/15/2022	
1310	WASATCH AUTO PARTS	244691	Supplies	03/10/2022	248.75	.00		
1310	WASATCH AUTO PARTS	244710	NAPA Gold Oil Filter	03/10/2022	24.44	.00		
1310	WASATCH AUTO PARTS	244966	Oil Filter, Penlight	03/15/2022	81.31	.00		
1310	WASATCH AUTO PARTS	245012	Tight Spot Funnel, Oil Funnel	03/15/2022	8.17	.00		
1310	WASATCH AUTO PARTS	245083	2006 GMC Tailgate Support Cable	03/16/2022	29.37	.00		
1310	WASATCH AUTO PARTS	245328	PWR STREERING	03/21/2022	19.99	.00		
Total 1310:					460.48	48.45		
1340								
1340	WASATCH COUNTY SHERIFFS	222	Add. Law Enforcement (Feb. 2022	02/01/2022	19,750.00	19,750.00	03/15/2022	
1340	WASATCH COUNTY SHERIFFS	222	Add. Dispatch (Feb. 2022)	02/01/2022	1,250.00	1,250.00	03/15/2022	

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Total 1340:					21,000.00	21,000.00		
1360								
1360	WASATCH COUNTY SOLID WAS	.80293 3/22	.80293 CENTENNIAL PARK	03/01/2022	64.00	64.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.80294 3/22	.80294 Hamlet Park	03/01/2022	75.00	75.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.90042 3/22	.90042 CC	03/01/2022	75.00	75.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.90291 3/22	.90291 PARK & OFFICES	03/01/2022	32.00	32.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.90292 3/22	.90292 CEMETARY	03/01/2022	75.00	75.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.90638 3/22	.90638 MICHIE LANE	03/01/2022	32.00	32.00	03/15/2022	
1360	WASATCH COUNTY SOLID WAS	.93287 3/22	.93287 SHOP	03/01/2022	75.00	75.00	03/15/2022	
Total 1360:					428.00	428.00		
1365								
1365	WAVE PUBLISHING	C 61183	Vehicle for Sale	02/02/2022	35.00	35.00	03/15/2022	
1365	WAVE PUBLISHING	C 61185	Full Time	01/26/2022	17.25	17.25	03/15/2022	
1365	WAVE PUBLISHING	D 83194	PUBLIC HEARING NOTICE	01/15/2022	556.32	556.32	03/15/2022	
1365	WAVE PUBLISHING	D 83197	POSition Vacancies	01/15/2022	202.79	202.79	03/15/2022	
1365	WAVE PUBLISHING	D 83208	POSition Vacancies	02/02/2022	68.94	68.94	03/15/2022	
1365	WAVE PUBLISHING	L 17504	PUBLIC NOTICE	02/11/2022	129.50	129.50	03/15/2022	
1365	WAVE PUBLISHING	L 17512	PUBLIC NOTICE	02/17/2022	37.00	37.00	03/15/2022	
1365	WAVE PUBLISHING	L 17513	Notice	02/17/2022	134.12	134.12	03/15/2022	
1365	WAVE PUBLISHING	SUBSCRIPTIO	Subscription Renewal	03/01/2022	60.00	60.00	03/15/2022	
Total 1365:					1,240.92	1,240.92		
1421								
1421	HEBER LIGHT & POWER	15153001 FEB	18153001 Gerber water tank	02/28/2022	204.01	204.01	03/15/2022	
1421	HEBER LIGHT & POWER	18153002 FEB	18153002 City Office	02/28/2022	362.19	362.19	03/15/2022	
1421	HEBER LIGHT & POWER	18153003 FEB	18153003 Centerey FG PL Light	02/28/2022	462.63	462.63	03/15/2022	
1421	HEBER LIGHT & POWER	18153004 FEB	18153004 Cottage 3 Pump	02/28/2022	1,359.21	1,359.21	03/15/2022	
1421	HEBER LIGHT & POWER	18153006 FEB	18153006 Maintenance Shop	02/28/2022	304.40	304.40	03/15/2022	
1421	HEBER LIGHT & POWER	18153007 FEB	18153007 City Park	02/28/2022	78.60	78.60	03/15/2022	
1421	HEBER LIGHT & POWER	18153008 FEB	18153008 Townhall	02/28/2022	516.79	516.79	03/15/2022	
1421	HEBER LIGHT & POWER	18153009 FEB	18153009 Ice Rink TS Lights	02/28/2022	824.23	824.23	03/15/2022	
1421	HEBER LIGHT & POWER	18153010 FEB	18153010 Ice Rink Chiller	02/28/2022	4,242.06	4,242.06	03/15/2022	
1421	HEBER LIGHT & POWER	18153012 FEB	18153012 Feb 22	02/28/2022	14.84	14.84	03/15/2022	
1421	HEBER LIGHT & POWER	18153013 FEB	18153013 Community Center	02/28/2022	147.92	147.92	03/15/2022	
1421	HEBER LIGHT & POWER	18153014 FEB	18153014 Valais Park	02/28/2022	15.09	15.09	03/15/2022	
1421	HEBER LIGHT & POWER	18153015 FEB	18153015 Centennial Park	02/28/2022	18.36	18.36	03/15/2022	
1421	HEBER LIGHT & POWER	18153016 FEB	18153016 Ball Park Lights	02/28/2022	14.84	14.84	03/15/2022	
1421	HEBER LIGHT & POWER	18153017 FEB	18153017 Swiss Days/Ice Rink Tr	02/28/2022	430.93	430.93	03/15/2022	
1421	HEBER LIGHT & POWER	18153018 FEB	18153018 Alpinhof Tank	02/28/2022	14.73	14.73	03/15/2022	
1421	HEBER LIGHT & POWER	18153019 FEB	18153019 Town Square Shelter	02/28/2022	788.80	788.80	03/15/2022	
1421	HEBER LIGHT & POWER	18153021 FEB	18153021 Interlaken Way Restroo	02/28/2022	14.84	14.84	03/15/2022	
1421	HEBER LIGHT & POWER	18153022 FEB	18153022 Mahogany Well	02/28/2022	290.00	290.00	03/15/2022	
1421	HEBER LIGHT & POWER	18153033 FEB	18153033 Pedestal for Swiss Day	02/28/2022	20.77	20.77	03/15/2022	
1421	HEBER LIGHT & POWER	18153034 FEB	18153034 Alpenhof Well House	02/28/2022	1,721.89	1,721.89	03/15/2022	
1421	HEBER LIGHT & POWER	18153035 FEB	18153035 280 E 900 S	02/28/2022	220.03	220.03	03/15/2022	
1421	HEBER LIGHT & POWER	18153036 FEB	18153036 250 E Michi LN-Park S	02/28/2022	14.00	14.00	03/15/2022	
1421	HEBER LIGHT & POWER	18153040 FEB	18153040	02/28/2022	15.90	15.90	03/15/2022	
1421	HEBER LIGHT & POWER	18153041 FEB	18153041	02/28/2022	15.90	15.90	03/15/2022	
Total 1421:					12,112.96	12,112.96		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1571								
1571	FASTENAL IND & CONST SUPP	UTLIN157651	SUPPLIES	03/08/2022	12.26	.00		
Total 1571:					12.26	.00		
1603								
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Midw	02/22/2022	24.03	24.03	03/15/2022	
Total 1603:					24.03	24.03		
1821								
1821	WEX BANK	79134437	FUEL	02/28/2022	193.31	193.31	03/15/2022	
Total 1821:					193.31	193.31		
1989								
1989	BANKCARD CENTER	1229 B.GARD	Training	03/02/2022	700.00	700.00	03/15/2022	
1989	BANKCARD CENTER	1229 B.GARD	Lodging	03/02/2022	322.76	322.76	03/15/2022	
1989	BANKCARD CENTER	1229 B.GARD	Food Costco	03/02/2022	189.33	189.33	03/15/2022	
1989	BANKCARD CENTER	1229 B.GARD	Equip	03/02/2022	280.90	280.90	03/15/2022	
1989	BANKCARD CENTER	1229 B.GARD	Equip	03/02/2022	138.35	138.35	03/15/2022	
1989	BANKCARD CENTER	2512 TT MARC	Fashion City Faire	03/02/2022	137.50	137.50	03/15/2022	
1989	BANKCARD CENTER	2512 TT MARC	Ritual Chocolate	03/02/2022	201.00	201.00	03/15/2022	
1989	BANKCARD CENTER	2512 TT MARC	Displays	03/02/2022	21.86	21.86	03/15/2022	
1989	BANKCARD CENTER	2512 TT MARC	American Art Enterprises	03/02/2022	441.00	441.00	03/15/2022	
1989	BANKCARD CENTER	5219 C.LOTT	Reward Fee	03/02/2022	25.00	25.00	03/15/2022	
1989	BANKCARD CENTER	5219 C.LOTT	Tarp	03/02/2022	350.00	350.00	03/15/2022	
1989	BANKCARD CENTER	5219 C.LOTT	Identifix Direct	03/02/2022	357.00	357.00	03/15/2022	
1989	BANKCARD CENTER	5219 C.LOTT	Ty Last Day	03/02/2022	68.13	68.13	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	CC Strategic	03/02/2022	19.83	19.83	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	CC Strategic	03/02/2022	206.16	206.16	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	Adobe	03/02/2022	14.99	14.99	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	1st Aid Office	03/02/2022	59.90	59.90	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	Drug Test	03/02/2022	69.50	69.50	03/15/2022	
1989	BANKCARD CENTER	5923 CC 3/22	Adobe	03/02/2022	14.99	14.99	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Adobe BW/NS	03/02/2022	167.57	167.57	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Certif. JS	03/02/2022	299.00	299.00	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Zoom CC	03/02/2022	214.57	214.57	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Planning Conf.	03/02/2022	27.00	27.00	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Planning Conf.	03/02/2022	265.20	265.20	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Planning Conf.	03/02/2022	24.99	24.99	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Planning Conf.	03/02/2022	24.99	24.99	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Adobe	03/02/2022	26.86	26.86	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Planning	03/02/2022	785.00	785.00	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Business License	03/02/2022	55.92	55.92	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Supplies	03/02/2022	115.39	115.39	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Town SQ Lunch	03/02/2022	33.12	33.12	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Filing Cabinets	03/02/2022	569.48	569.48	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Town SQ Planning	03/02/2022	70.88	70.88	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	CC Food	03/02/2022	67.79	67.79	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Payroll	03/02/2022	682.73	682.73	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	CC Food	03/02/2022	118.46	118.46	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	CC MTG	03/02/2022	9.77	9.77	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Costco	03/02/2022	64.35	64.35	03/15/2022	
1989	BANKCARD CENTER	6014 J.SWEAT	Registration CDRA	03/02/2022	25.00	25.00	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Darin Repl.	03/02/2022	245.60	245.60	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Drivers, Sprin	03/02/2022	64.60	64.60	03/15/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	RSO 2061 3/22	INK	03/02/2022	131.50	131.50	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Water, Plates, CoCo Dispenser, G	03/02/2022	225.51	225.51	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Office Supplies	03/02/2022	35.31	35.31	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Blue Folder	03/02/2022	25.92	25.92	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Planning	03/02/2022	610.06	610.06	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Clothing PW	03/02/2022	32.18	32.18	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Stamps	03/02/2022	75.51	75.51	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Clothing	03/02/2022	103.72	103.72	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Shop	03/02/2022	317.11	317.11	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Office Supply	03/02/2022	48.86	48.86	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Magnetic Disc	03/02/2022	5.67	5.67	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Pipe Wrench Repl.	03/02/2022	229.86	229.86	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	Cemetery Fold	03/02/2022	44.88	44.88	03/15/2022	
1989	BANKCARD CENTER	RSO 2061 3/22	EM/CC Birthday	03/02/2022	84.66	84.66	03/15/2022	
Total 1989:					9,547.22	9,547.22		
2147								
2147	CHEMTECH-FORD LABORATOR	22C0003	collert AP	03/02/2022	120.00	120.00	03/15/2022	
Total 2147:					120.00	120.00		
2166								
2166	HARBOR FREIGHT TOOLS	01902161	Supplies	03/16/2022	136.90	.00		
Total 2166:					136.90	.00		
2215								
2215	O'REILLY AUTO PARTS	3664-188859	DRN PLG GSKT	11/29/2021	2.97	2.97	03/15/2022	
Total 2215:					2.97	2.97		
2418								
2418	FINAL COMPLETION DEPOSIT	21-078 FCD	21-078 FINAL COMPLETION DE	03/10/2022	1,500.00	1,500.00	03/15/2022	
2418	FINAL COMPLETION DEPOSIT	21-095 FCD	21-095 FINAL COMPLETION DE	03/17/2022	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	21-103 FCD	21-103 FINAL COMPLETION DE	03/09/2022	1,500.00	1,500.00	03/15/2022	
2418	FINAL COMPLETION DEPOSIT	21-113 FCD	21-113 FINAL COMPLETION DE	03/09/2022	1,500.00	1,500.00	03/15/2022	
2418	FINAL COMPLETION DEPOSIT	21-117 FCD	21-117 FINAL COMPLETION DE	03/09/2022	1,500.00	1,500.00	03/15/2022	
2418	FINAL COMPLETION DEPOSIT	21-156 FCD	21-156 FINAL COMPLETION DE	03/09/2022	1,500.00	1,500.00	03/15/2022	
Total 2418:					9,000.00	7,500.00		
2425								
2425	GARRETT & COMPANY, INC	2168	Roller assembly for Overhead Gli	03/18/2022	2,050.00	.00		
Total 2425:					2,050.00	.00		
2444								
2444	COMMERCIAL MECHANICAL	SV105653	Replace Chiller Valve	03/16/2022	710.68	.00		
Total 2444:					710.68	.00		
2479								
2479	BUILDING RENTAL DEPOSIT RE	3722	Canceled Rental	03/07/2022	100.00	100.00	03/15/2022	
Total 2479:					100.00	100.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2561								
2561	CENTURYLINK -435-654-3924	45	BACKNET MID Phone Internet	03/07/2022	175.30	.00		
Total 2561:					175.30	.00		
2562								
2562	CENTURYLINK 435-654-4204	77	4356544204 77 4356544204 775B	03/07/2022	74.24	.00		
Total 2562:					74.24	.00		
2569								
2569	Law Enforcement Training Assoc,	1032	Training Tuition	03/08/2022	1,425.00	1,425.00	03/15/2022	
Total 2569:					1,425.00	1,425.00		
2614								
2614	Executech Utah, Inc.	EXEC-112885	IT Services Agreement - 13 hours	03/01/2022	1,473.00	.00		
2614	Executech Utah, Inc.	EXEC-113500	IT Services	02/28/2022	.85	.00		
2614	Executech Utah, Inc.	EXEC-114218	Computer Support	02/28/2022	758.85	.00		
Total 2614:					2,232.70	.00		
2627								
2627	GORDON LAW GROUP, P.C.	11831	Remund Farm Subdivision	03/03/2022	516.00	516.00	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11832	Eddington Subdivision	03/03/2022	107.50	107.50	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11833	Haynie Subdivision	03/03/2022	1,285.50	1,285.50	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11860	The Village	03/07/2022	129.00	129.00	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11864	MONTHLY FLAT FEE	03/10/2022	5,178.46	5,178.46	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11864	MONTHLY FLAT FEE	03/10/2022	330.54	330.54	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11864	Monthly Flat Fee - Additional Hour	03/10/2022	4,128.76	4,128.76	03/15/2022	
2627	GORDON LAW GROUP, P.C.	11864	Monthly Flat Fee - Additional Hour	03/10/2022	263.54	263.54	03/15/2022	
Total 2627:					11,939.30	11,939.30		
2636								
2636	CenturyLink ACCT# 88239224	284684439	Phone Services	03/12/2022	1,026.17	.00		
Total 2636:					1,026.17	.00		
2641								
2641	Crescent Electric Supply Compan	S509856586.0	Shop Repair	02/28/2022	787.37	787.37	03/15/2022	
Total 2641:					787.37	787.37		
2658								
2658	SIGNARAMA	10655	Double Sided Park Sign, other sig	03/14/2022	889.18	.00		
2658	SIGNARAMA	10912	Cemetery Aluminum Signs	02/17/2022	644.27	.00		
2658	SIGNARAMA	10996	Public Park Signs	02/28/2022	1,033.00	.00		
2658	SIGNARAMA	11042	Street Blades	03/07/2022	237.56	.00		
Total 2658:					2,804.01	.00		
2659								
2659	INTERMOUNTAIN BOBCAT	P02471	Filter Fuel, Hyd Fluid, Tax Oil, Etc.	03/16/2022	803.90	.00		
Total 2659:					803.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2686								
2686	Brandon Rose	032022	LETA Per Diem	03/15/2022	284.00	284.00	03/15/2022	
Total 2686:					284.00	284.00		
2700								
2700	Car Quest Auto Parts	15341-119994	Med, Raven PWDR FRE, LG Rav	03/08/2022	67.20	67.20	03/15/2022	
2700	Car Quest Auto Parts	15341-120189	Hydraulic	03/10/2022	38.83	38.83	03/15/2022	
Total 2700:					106.03	106.03		
2748								
2748	ENFUSION TECHNOLOGIES	220198	Maintenance & Update Yearly Fee	01/01/2022	2,500.00	.00		
Total 2748:					2,500.00	.00		
2753								
2753	LENS EQUIPMENT	6082	Equipment-	02/16/2022	2,535.00	2,535.00	03/15/2022	
Total 2753:					2,535.00	2,535.00		
2783								
2783	VERIZON WIRELESS	9900758956	Cellular Service	03/01/2022	373.21	373.21	03/15/2022	
Total 2783:					373.21	373.21		
2799								
2799	WILDE EMBROIDERY	2222	Crossing Jacket	03/22/2022	12.00	.00		
Total 2799:					12.00	.00		
2804								
2804	JIVE COMMUNICATIONS, INC.	IN7101013992	MONTHLY BILL	03/01/2022	543.09	543.09	03/15/2022	
Total 2804:					543.09	543.09		
2815								
2815	CATHY COVINGTON	3222022	Reimbursement for Step Ladder f	03/21/2022	34.71	.00		
Total 2815:					34.71	.00		
2816								
2816	COMCAST	03/11/2022-4/1	8495 44 104 0300361 THE HALL	03/06/2022	96.40	96.40	03/15/2022	
Total 2816:					96.40	96.40		
2821								
2821	FUEL NETWORK	F220SE00818	Fuel Billing	03/03/2022	2,680.75	2,680.75	03/15/2022	
Total 2821:					2,680.75	2,680.75		
2832								
2832	TEX COUCH	32322	Per Diem	03/01/2022	384.85	384.85	03/24/2022	
Total 2832:					384.85	384.85		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2849								
2849	Shane Higgs	032022	LETA Per Diem	03/20/2022	284.00	284.00	03/15/2022	
Total 2849:					284.00	284.00		
2871								
2871	SBR TECHNOLOGIES	220113-0013	Parts & Labor	01/13/2022	26.00	26.00	03/15/2022	
Total 2871:					26.00	26.00		
2874								
2874	ZIONS PUBLIC FINANCE, INC	6294	DISCLOsure preperation and Filin	03/03/2022	500.00	500.00	03/15/2022	
Total 2874:					500.00	500.00		
2880								
2880	Bell Janitorial Supply	1021876	Janitorial Supplies	03/03/2022	960.06	960.06	03/15/2022	
2880	Bell Janitorial Supply	1022215	Supplies	03/10/2022	189.18	189.18	03/15/2022	
Total 2880:					1,149.24	1,149.24		
2881								
2881	IBI Group	10014112	Professional Services Rendered T	02/24/2022	1,794.67	.00		
Total 2881:					1,794.67	.00		
2908								
2908	JEREMY HORROCKS	03072022	HOTEL ROOM-RURAL WATER	03/07/2022	531.76	531.76	03/07/2022	
Total 2908:					531.76	531.76		
2927								
2927	Ignition Creative Group	6779	Park Signs for Michie Lane & Bur	01/13/2022	396.75	.00		
2927	Ignition Creative Group	6779	Business Alliance Map Creation	01/13/2022	1,250.00	.00		
Total 2927:					1,646.75	.00		
2958								
2958	KELTON WEBB	03072022	HOTEL ROOM-RURAL WATER	03/07/2022	485.58	485.58	03/07/2022	
Total 2958:					485.58	485.58		
2960								
2960	RICK KEEL	032022	LETA Per Diem	03/15/2022	284.00	284.00	03/15/2022	
2960	RICK KEEL	3222	Commanders Meeting Mileage	03/01/2022	320.10	320.10	03/15/2022	
Total 2960:					604.10	604.10		
2967								
2967	RMUS	32461	Equipment	02/22/2022	4,695.00	4,695.00	03/15/2022	
Total 2967:					4,695.00	4,695.00		
2968								
2968	Oak 'N' Tokens	110	Midway Must Have Retail Items	03/04/2022	493.00	493.00	03/15/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2968:					493.00	493.00		
2969								
2969	Culper Precision	10525	Equipment	03/21/2022	6,480.00	.00		
Total 2969:					6,480.00	.00		
Grand Totals:					207,434.71	96,078.45		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Midway City Council
5 April 2022
Regular Meeting

Minutes of the
1 March 2022
Work Meeting



Memo

Date: 15 March 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 1 March 2022 City Council Work Meeting

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

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

**Tuesday, 1 March 2022, 5:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

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

1. Call to Order

Mayor Pro Tempore Drury called the meeting to order at 5:00 p.m. He excused Mayor Johnson.

Members Present:

Jeff Drury, Mayor Pro Tempore
Steve Dougherty, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member
JC Simonsen, Council Member

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Shane Owens, Public Works Assistant Crew
Chief/Cemetery Sexton
Brad Wilson, Recorder/Financial Officer

Members Excused:

Celeste Johnson, Mayor

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

2. Ordinance 2022-07 / Cemetery Regulations (City Attorney – Approximately 30 minutes) – Discuss Ordinance 2022-07 amending Chapter 2.16 (Cemetery) of the Midway City Municipal Code regarding cemetery regulations.

3. Resolution 2022-06 / Cemetery Fees and Policies (City Attorney – Approximately 30 minutes) – Discuss Resolution 2022-06 amending the Midway City Fee Schedule regarding cemetery fees and the Midway City Policies and Procedures regarding cemetery policies.

Corbin Gordon gave a presentation regarding the proposed ordinance and reviewed the following items:

- Overview

- Statute edits
- Adjudication
- Transferability
- Process to update certificates

Mr. Gordon also made the following comments:

- A burial right should only be transferred if there was only one living heir, or a court of law determined ownership.
- The City should work to not overwhelm the court.
- The descendants would have to do the work to prove who had a right to a burial space.

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

Shane Owens reviewed the following items:

- Summary
- Rates and fees
- Headstones

Mr. Owens indicated that the removal fee also covered setting the headstone.

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

- Households should be able to purchase more than four burial spaces.
- Should each burial space be assigned to a person when the burial right was purchased?
- Some people could not decide at purchase who should be buried on each space.
- Increasing the price would limit the number of spaces that a person would buy.
- Midway's prices were lower than those for other area cemeteries. They should be equal to or a little more.
- The City's cemetery should not be a profit center.
- A person who was a Midway taxpayer for many years should be able to purchase a cemetery space.
- A burial space should cost at least \$1,000. It should be the same or more than other cemeteries.
- Midway taxpayers should not subsidize the cost for nonresidents to buy a burial space.
- All the costs to be buried should be considered.
- The Council should see a comparison of area cemetery fees.
- The fees should cover all cemetery costs to keep taxes low.
- The discontinued perpetual care fund did not cover maintenance costs.

4. Adjournment

Motion: Council Member Simonsen moved to adjourn the meeting. Mayor Pro Temp Drury seconded the motion. The motion passed unanimously.

The meeting was adjourned at 5:58 p.m.

Jeff Drury, Mayor Pro Tempore

Brad Wilson, Recorder

DRAFT

Midway City Council
5 April 2022
Regular Meeting

Minutes of the
1 March 2022
Regular Meeting



Memo

Date: 21 March 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 1 March 2022 City Council Regular Meeting

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

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

**Tuesday, 1 March 2022, 6:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

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

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

Mayor Pro Tempore Drury called the meeting to order at 6:04 p.m. He excused Mayor Johnson.

Members Present:

Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member
JC Simonsen, Council Member

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Shane Owens, Public Works Assistant Crew
Chief/Cemetery Sexton
Nancy Simons, Accounting
Brad Wilson, Recorder

Members Excused:

Celeste Johnson, Mayor

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

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

2. Consent Calendar

- a. Agenda for the 1 March 2022 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 15 February 2022 City Council Work Meeting
- d. Minutes of the 15 February 2022 City Council Closed Meeting
- e. Minutes of the 15 February 2022 City Council Regular Meeting
- f. Resolution 2022-05 approving compensation for council members serving on various boards
- g. Resolution 2022-11 adopting an updated pre-disaster mitigation plan for Midway City

- h. Resolution 2022-13 urging sustained and increased support in the annual state budget for the LeRay McAllister Fund.

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

Michael Henke explained that the mitigation plan was just a draft and should not be adopted that evening. He added that the City should have its own disaster mitigation plan.

Council Member Simonsen noted that he made the motion, electing a mayor pro tempore, at the 15 February 2022 council regular meeting. He indicated that Council Member Drury seconded the motion.

Motion: Council Member Simonsen moved to approve the consent calendar as listed with the following changes:

- Item “g” not be adopted because it was a draft.
- The 15 February 2022 council regular meeting minutes be corrected to show that Council Member Simonsen made the motion electing a mayor pro tempore with Council Member Drury seconding it.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

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

Mayor Pro Tem Drury asked if there were any comments from the public for items not on the agenda. No comments were offered.

4. Department Reports

Representative Kohler / Questions

Council Member Orme reported that State Representative Mike Kohler would be at the next council meeting to discuss the recent legislative session.

Community Center / Roof

Council Member Orme reported that the community center roof would be temporarily fixed until a final plan was approved for the Town Square.

Wasatch Issues Conference

Council Member Dougherty reported that important items were discussed at the Wasatch Issues Conference.

Biathlon Youth & Jr. World Championships

Council Member Drury reported that the Youth & Jr. Biathlon World Championships, held at Soldier Hollow, were successful.

Southfield Park / Additional Pickleball Courts

Council Member Simonsen reported that additional pickleball courts had been proposed for the Southfield Park. The Parks, Trails, and Trees Committee recommended that the City contribute to the project. A \$40,000 contribution, which could be split over two years, was requested

Parks Committee / Trail Maintenance Plan / Parks Maintenance Standards

Council Member Simonsen reported that the Parks, Trails, and Trees Committee was preparing a trails maintenance plan and parks maintenance standards.

Valais Park / Name Change

Council Member Simonsen reported that the name of the Valais Park had been changed to Burgi Hill Park.

Planning / Meeting and Survey

Council Member Drury reported that a public meeting would be held, and a survey could be taken, regarding future planning for the Midway.

Alpenhof Park / Improvements

Council Member Simonsen reported that the City was continuing work on improvements to the Alpenhof Park.

HVRR / Events

Council Member Drury reported on events to be held by the Heber Valley Railroad.

5. Farmers' Market / Report (Athina Koumarela – Approximately 10 minutes) – Receive a report on the Midway Farmers Market.

Chris Piper gave a presentation on the farmers' market and reviewed the following items:

- Recap of the 2021 season
- Vendors
- Pictures
- Products
- Community support
- Updates for the 2022 season

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

6. Financial Statements / Audit Report (Approximately 15 minutes) – Receive a presentation on the fiscal year 2021 financial statements (Ryan Child) and audit (Ben Probst).

The item was not considered.

7. Resolution 2022-12 / Budget Amendment (Financial Officer – Approximately 20 minutes) – Discuss and possibly approve Resolution 2022-12 amending the Fiscal Year 2022 Budget for Midway City. **Public Hearing**

Nancy Simons gave a presentation regarding the proposed budget amendment. She specifically reviewed the anticipated revenue in the General Fund and the Water Fund. She also reviewed the reserves in the Capital Improvement Projects (CIP) Fund.

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

Council Member Simonsen wanted to see the following items:

- The amount in the CIP Fund reserves before and after excess funds were transferred from the General Fund.
- What brought the amount down since that transfer.
- The five-year reserve balance in the CIP Fund.

Public Hearing

Mayor Pro Tem Drury opened the hearing and asked if there were any comments from the public. He closed the hearing when no public comment was offered.

Motion: Council Member Orme moved to approve Resolution 2022-12 amending the FY 2022 Budget.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

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

8. The Village, Phases 1 – 3 / Preliminary Approval & Conditional Use Permit (Dan Luster, Midway Heritage Development LLC – Approximately 2 hours) – Discuss and possibly grant preliminary approval and a conditional use permit for The Village, Phases 1 – 3 located at 541 East Main Street (Zoning is C-2). **Public Hearing**

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

- Phasing
- Conditional use permits and mitigation
- Land use summary
- Location of the project
- Surrounding area
- Layout
- Sensitive lands map
- Site plan
- Open space
- Access
- Changes
- Setbacks
- Unit landscaping
- Main Street traffic signal
- Trails
- Roads
- Discussion items
- Water rights
- Traffic study
- Roads & traffic circulation
- Main Street improvements
- Density
- Parking
- Architectural theme
- Drawings
- Required commercial square footage
- Maximum height of structures
- Property owners' association (POA)
- Geotechnical report

- Location of mailboxes
- Transient Rental Overlay District (TROD)
- Transient rental units
- Commercial area landscaping
- Residential area landscaping
- Lighting plan
- Automotive shop property
- Traffic signal at Main Street & River Road
- Entry planter islands
- Private street profiles
- Snow storage plan
- Letter from the City Engineer
- Letter from the Wasatch County Solid Waste Special Service District
- Solid waste collection
- Water board recommendation
- Possible findings
- Proposed conditions
- Letter from the Wasatch County Fire District and issues that still needed to be addressed.
- Garages
- Trees

Mr. Henke also made the following comments:

- This would be the only time the conditional use permit was considered.
- Any additional water and parking for the commercial uses would have to be provided to the City.
- The applicant now owned Midway Automotive.
- More detail was needed on the boundary landscaping.
- Public access would only be allowed on the main roads and not the alleys.
- The Midway Irrigation Company had not yet approved the piping plan for the irrigation ditch. Steve Farrell, Irrigation Company President, said this could be done by phase. The ditch should be left open as much as possible.
- The required water rights were in escrow. Two of the rights needed change orders. Did not know what the reduction would be from the State Engineer.
- The signal light at Main Street and 400 East would have to be installed before the plat map for Phase Three could be recorded or construction begun.
- The units allowed as transient rentals were noted in an exhibit in the master plan agreement.
- Snow plowed from the streets would be hauled to designated areas.
- Wanted to include a wall on the west boundary and parking.

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

Wes Johnson reviewed the possible improvements to Main Street along the front of the project. He made the following comments:

- The landscaping strip could taper out and then back in for the signal light. A standard

- UDOT design would be used. The location of the taper could vary.
- Last heard from UDOT that the road would be widened from 300 East to the Hamlet Park.

Dan Luster, applicant, reviewed the history, architecture, and streetscape for the project. He indicated that he spent a lot of money making it the best project possible. He wanted to do the first and second phases together.

Public Hearing

Mayor Pro Tem Drury opened the hearing and asked if there were any comments from the public.

Quinn Calder

Mr. Calder made the following comments:

- Requested that no more traffic be diverted by his house.
- Appreciated the Council trying to keep Midway rural.
- The intersection of 300 North and River Road would be a problematic corner.
- How much fill would be brought in for the project?

Wes Johnson responded that the 300 North and River Road intersection met sight and code requirements. He added that there would be an island at the entrance.

Michael Henke responded that the units in the project could not be taller than 35 feet from natural grade.

Kim Loertscher

Mr. Loertscher liked the most recent plan for the project. He requested that it have sufficient visitor parking.

Athina Koumarela

Ms. Koumarela asked about the units and open space on Memorial Hill. Mr. Henke responded that the units would be below the irrigation ditch.

She asked how tall the walls would be. Mr. Henke responded that they would be from four to six feet.

Mayor Pro Tem Drury closed the hearing when no further public comment was offered.

Paul Berg, Berg Engineering Resource Group and representing the applicant, made the following comments:

- The density of the project was less than half of what was allowed.

- There would be 8.32 acres of open space.
- The alleys would have two parking spaces per unit.
- Street parking would be for guests.
- The traffic signal was nonnegotiable.
- The improvements on Main Street would match those further west along the road. Did not know if all the improvements would be done with Phase One.
- Was waiting for UDOT to approve the light design.

Motion: Without objection, Mayor Pro Tem Drury recessed the meeting at 8:12 p.m. He reconvened the meeting at 8:22 p.m.

Dan Luster made the following additional comments:

- The trail on Memorial Hill would be used more if it went through the open area instead of going directly from the parking lot.
- The development company would include a builder who would construct the commercial buildings.
- Wanted to eliminate any structures next to the pond.
- The City requested the bulb-outs on Main Street.
- Wanted to retain flexibility by not designating which commercial buildings would have two stories.

Paul Berg made the following additional comments:

- The pond would be filled with irrigation water and have an aerator or pump for circulation. The irrigation ditch would not flow into the pond.
- Areas were designated for snow storage.
- The Planning Commission recommended that all the units be in the TROD. The applicant was not making that request.
- Phases One and Two would be connected with pavers under the grass. This would be an emergency access and not an invitation for public use.
- The project would again be considered by the Water Board before final approval. Issues like water for the bump-outs on Main Street would be addressed at that time.
- Pointed out the reduction in open space because that was not shown to the Council prior to the meeting.
- There would be a small space for additional parking on the east side of the project.
- The Postal Service wanted one location for mailboxes. The mailboxes would be next to the POA office and not part of the commercial square footage.
- The issue of selling commercial space could be addressed at final approval.

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

- The open area going from Main Street to the Memorial Hill should not be blocked with trees.
- Parking on Main Street would depend on UDOT.
- Access to Memorial Hill including trails should be controlled.
- Vegetation softened open areas.
- Detail was needed on accessing the storm drains.

- The commercial buildings could be sold.
- The commercial buildings had to be approved by the Vision Architecture Committee (VAC).
- The setbacks met or exceeded what was required.
- Parking on Main Street was a concern. UDOT would accept input on the road.
- There would be room for parking on Main Street even with a center turn lane.
- The available width for a full road profile, including in front of the Granary, should be verified.
- Approval from UDOT was required before final approval could be considered by the City.
- Main Street from 300 East to 400 East would be improved when the signal light was installed. At that time the road should also be improved to the Granary.
- UDOT did not need to approve the River Road access.
- Main Street would not be improved from the Granary to Michie Lane.
- The Midway Irrigation Company water shares, turned over to the City, would cover the first two phases and maybe the third.
- The amount of water needed would vary depending on the commercial uses.
- No plat map would be recorded without sufficient water.
- Piezometers had been installed but no data had been submitted.
- The geotechnical firm hired by the applicant had not found any additional ground water.
- The garbage dumpsters should not inhibit parking. The garbage should be emptied more often rather than having more dumpsters.
- The City could only limit the hours of operation for a business using its nuisance ordinance or the alcohol permit.
- The conditional use permit (CUP) was for the mixed-uses throughout the project. Additional CUPs might be needed depending on the eventual uses.
- More information was needed on the landscaping.
- The CUP should be tabled until final approval.

Motion: Council Member Simonsen moved to continue the CUP, until final approval was sought for any phase and the associated details included, with the applicant addressing the discussed issues including the following items:

- The wall along the Inez Wilde property and extending to the north where there was a parking area.
- The berm on the west extending north of the parking area and along the alleyway.
- The wall along the eastern side including the parking area.
- The berm along the Steven's property.
- The berm on the northeast.
- These barriers were to mitigate the impact of light and noise from vehicles.
- An updated lighting plan which complied with the pending ordinance.
- The impacts of noise off the façade of the building on Main Street.
- Everything else discussed that evening.

Second: Council Member Dougherty seconded the motion.

Discussion: Council Member Payne asked if the proposal was vested under the current code. Michael Henke responded that it was. Council Member Simonsen indicated that the items in his motion were mitigating issues related to the CUP.

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

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

Motion: Council Member Simonsen moved to grant preliminary approval for The Village, Phases One through Three as presented with the following findings and conditions:

- The proposal would benefit the City financially by creating a greater tax base.
- The proposal might help the City better comply with State requirements regarding the ability to collect resort tax depending on the number of units that were rented on a short-term basis.
- The developer appeared to meet the commercial parking requirements but was 17 stalls short of meeting the residential stall requirements for Phase One through Three. They would need to meet this requirement for final approval.
- The proposal appeared to comply with the requirement for 20% of the square footage being commercial as required by the mixed-use code.
- The infrastructure plan for the Midway Irrigation Company ditch, that crossed the property, would be approved before final approval was granted.
- The River Road entrance planter would be included on the plans for final approval.
- Show for final approval that the dumpster locations would not interrupt any parking.
- All the issues discussed would be addressed for final approval.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

9. Ordinance 2022-07 / Cemetery Regulations (City Attorney – Approximately 10 minutes) – Discuss and possibly adopt Ordinance 2022-07 amending Chapter 2.16 (Cemetery) of the Midway City Municipal Code regarding cemetery regulations.

Corbin Gordon gave an overview of the proposed regulations. He indicated that the City was addressing problems with the right to be buried on burial spaces. He noted that the proposed ordinance had been discussed in detail at the work meeting that evening.

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

- Should a purchase be limited to four spaces? Should this be increased if the purchase

- fee was increased?
- Should the number of spaces be limited by individual rather than household? The number of people in a household was transitory. Enforcement by household would be difficult.
- People usually bought burial spots in pairs.
- The City did not buy back burial rights, but they could be sold to someone else.
- The goal should be to conserve burial spaces for residents.

Motion: Council Member Orme moved to approve Ordinance 2022-07, regarding cemetery regulations, with the following changes and findings:

- Four burial spaces may be purchased by each adult resident.
- The ordinance would start the adjudication process.
- It would help resolve the ownership of burial spaces purchased years earlier.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

10. Resolution 2022-06 / Cemetery Fees and Policies (City Attorney – Approximately 10 minutes) – Discuss and possibly approve Resolution 2022-06 amending the Midway City Fee Schedule regarding cemetery fees and the Midway City Policies and Procedures regarding cemetery policies.

Motion: Council Member Orme moved to continue the item until the next council meeting.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

11. Ordinance 2022-08 / Water Rights for Lots of Record (City Attorney – Approximately 15

minutes) – Discuss and possibly adopt Ordinance 2022-08 amending Title 10 (Water) of the Midway City Municipal Code regarding water rights for lots of record.

Michael Henke gave a presentation regarding the proposed ordinance and made the following comments:

- The Municipal Code did not address water rights for lots of record.
- The minimum amount of water would need to be turned in for the minimum required acreage in the zone. The rest of the property would only be irrigated if there were sufficient water rights.
- The current practice would be codified.

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

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

- Why not require the same amount of water as if a subdivision was being built on the property?
- Would the proposal allow someone to sell water rights and leave a portion of a property dry?
- It would allow someone to build a large house without developing the property.
- Water was only required for a lot of record if the owner wanted a water connection.
- The ordinance was adjusted to remove redundancies.
- Some lots of record already had water as part of the Provo River Decree.

Motion: Council Member Dougherty moved to table the item.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

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

A closed meeting was not held.

13. Adjournment

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

The meeting was adjourned at 10:11 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Council
5 April 2022
Regular Meeting

Appointments

Memo



Date: April 5, 2022
To: Midway City Council
From: Michael Henke
Re: Appointment of Laura Wardle and Rich Clifton as regular members of the Planning Commission. Appointment of Kelli Lineback and Andrew Osborne as alternate members of the Planning commission

There are two regular member vacancies on the Planning Commission, one due to a resignation and one due to inactivity, that need to be filled. Our office received multiple applications from qualified individuals who were willing to serve on the Planning Commission. After meeting with the individuals, Mayor Johnson is recommending that current alternates Laura Wardle and Rich Clifton, are promoted to fill the regular member vacancies. Their promotions will create two alternate member vacancies, which she is recommending will be filled by applicants Kelli Lineback and Andrew Osborne. Both will bring varying perspectives to the planning commission, which she felt would nicely compliment the current makeup of the commission.

If the City Council would like to review any of the applications that were submitted, please reach out to the Planning Office.

Below is a list of the entire membership of the Planning Commission, including the recommended appointees:

Name	Terms	Appointment	Term Ends
Jeff Nicholas (Chair)	2	4/6/2021	4/6/2025
Rob Bouwhuis (Vice Chair)	1	10/18/2018	10/16/2022
Bill Ream	2	4/6/2021	4/6/2025
Craig Simons	1	2/4/2020	2/4/2024
Andy Garland	1	7/7/2020	7/7/2024
Rich Clifton	1	7/7/2020	7/7/2024
Laura Wardle	1	4/6/2021	4/6/2025
Kelli Lineback (Alternate)	1	4/5/2022	4/5/2026
Andrew Osborne (Alternate)	1	4/5/2022	4/5/2026

Memo



Date: April 5, 2022
To: Midway City Council
From: Michael Henke
Re: Appointment of Jared Neal as a regular member and Jodi Call as alternate members of the Open Space Committee

The City has received an application to fill the current vacancy on the Open Space Committee. Mayor Johnson is recommending that Jared Neal, currently serving as an alternate, is promoted to a regular member and Jodi Call is appointed as an alternate.

Below is a list of the entire membership of the Open Space Committee, including the recommendations:

Name	Terms	Appointed	Term Ends
Courtland Nelson (Chairman)	2	10/11/2017	10/11/2025
Natalie Streeter (Vice-Chair)	2	10/11/2017	10/11/2025
Woody Woodruff	2	10/11/2017	10/11/2025
Mary Katherine Villani (Katie)	1	6/13/2018	6/13/2022
Steve Stevens	1	6/13/2018	6/13/2022
Rene Holm	1	1/19/2021	1/19/2025
Jared Neal	1	1/19/2021	1/19/2025
Glen Lent (Alternate)	1	7/20/2021	7/20/2025
Jodi Call (Alternate)	1	4/5/2022	4/5/2026

Memo



Date: April 5, 2022
To: Midway City Council
From: Michael Henke
Re: Appointment of Alex LaCouture and Travis Nokes as members of the Vision Architectural Committee

Two members of the Vision Architectural Committee reached the end of their second terms, leaving two vacancies on the committee. Mayor Johnson is recommending that Alex LaCouture and Travis Nokes are appointed to fill the two vacancies. We as staff have met with the recommended appointees and feel that they would be a great addition to the committee. The Vision Architectural Committee is a five-member board, and they are responsible for reviewing commercial building permit applications, including all commercial and residential structures in mixed-use developments, and making recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The Vision Architectural Committee usually meets once a month.

Midway City Council
5 April 2022
Regular Meeting

Ordinance 2022-06 /
Final Language



ORDINANCE 2022-06

AN ORDINANCE TO AMEND SECTION 16.13 OF THE MIDWAY CITY LAND USE CODE TO REGULATE INTERNAL ACCESSORY DWELLING UNITS.

WHEREAS, pursuant to Utah Code Section 10-9a-509 the Midway City Council may formally initiate proceedings to amend city ordinances; and

WHEREAS, in the 2021 Utah Legislative Session, the Utah Legislature adopted House Bill 82, which modifies state code requiring counties and municipalities to allow Internal Accessory Dwelling Units (“IADU”) in their communities; and

WHEREAS, the IADU units are intended to be full living units located within a property owner’s primary dwelling; and

WHEREAS, the Utah code provides some IADU requirements that must be imposed by local governments, but also provides some options that local governments can choose whether to impose; and

WHEREAS, the Midway City Council desires to amend Section 16.13 of the Midway City Land Use Code to incorporate the Utah code requirements regarding IADUs, and to specify the optional requirements it has chosen to impose on IADUs.

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

The following sections shall be amended to read as follows:

Section 16.13.38 Internal Accessory Dwelling Units.

1. As used in this section:
 - a. “Internal Accessory Dwelling Unit” means an accessory dwelling unit created:
 - i. Within a primary dwelling;
 - ii. Within the existing footprint of the primary dwelling at the time the internal accessory dwelling unit is created; and

- iii. For the purpose of offering a long-term rental of 30 consecutive days or longer or habitation without fee.
- b. “Primary dwelling” means a single-family dwelling that:
 - i. Is detached; and
 - ii. Is occupied as the primary residence of the owner of record.

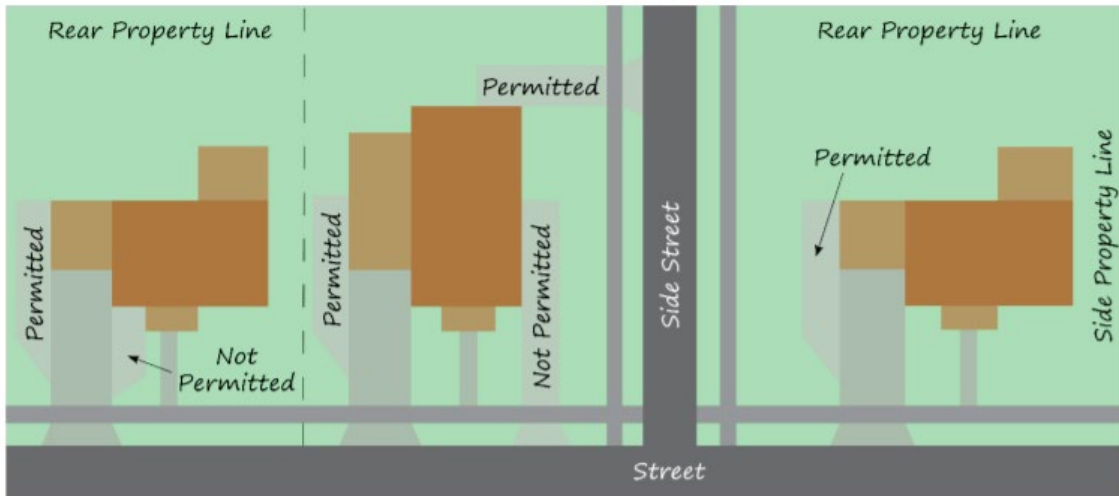
2. Permitted Use.

- a. The use of one internal accessory dwelling unit within a primary dwelling is a permitted use in any area zoned primarily for residential use.
- b. An internal accessory dwelling unit shall comply with all applicable building, health, and fire codes, except that:
 - i. A structure whose egress window in an existing bedroom complied with the construction code in effect at the time that the bedroom was finished is not required to undergo a physical change to conform to the current construction code if the change would compromise the structural integrity of the structure;
 - ii. The discharge of return air from an accessory dwelling unit into another dwelling unit, or into an accessory dwelling unit from another dwelling unit, is not prohibited; and
 - iii. An occupant of an accessory dwelling unit is not required to have access to the disconnect serving the dwelling unit in which they reside.

3. Restrictions and Requirements:

- a. The following are prohibited in all internal accessory dwelling units located in the City:
 - i. Installing a separate utility meter;
 - ii. Creating an internal accessory dwelling unit within a mobile home;
 - iii. Creating an internal accessory dwelling unit within a primary dwelling served by a failing septic tank;
 - iv. Renting an internal accessory dwelling unit located within a dwelling that is not the owner’s primary residence;
 - v. Renting or offering to rent an internal accessory dwelling unit for a period of less than 30 consecutive days;
- b. The following are required of all internal accessory dwelling units located in the City:
 - i. One additional on-site parking space, regardless of whether the primary dwelling is existing or new construction;
 - ii. Any required parking spaces contained within a garage or carport removed for the creation of an internal accessory dwelling unit must be replaced, which could require the creation of new onsite parking spaces. Parking shall comply with the following standards:
 - 1. Parking associated with an internal accessory dwelling unit may not be in tandem with required parking of the main dwelling, or on the existing primary dwelling access driveway unless all the following criteria are met:
 - a. All parking spaces shall comply with the general size requirements for parking stalls (9’ x 20’).
 - b. Parking shall not be on a sidewalk or trail.
 - c. Parking shall be located on the lot or parcel where the IADU is located.
 - d. Parking shall not limit access to another parking area.

- i. To limit access means that a hypothetical 20' long vehicle could be reasonably expected to have access to any space at any time. In particular, spaces that are aligned in tandem:
 - 1. Require an unblocked lane of travel for each lane that is to be counted as parking (min 9' width per lane).
 - 2. Where parallel parking access is not possible, there must be an extra 20' of spacing between counted spaces to allow pull-in access to each counted space.
 - 3. Where parallel parking is possible, each space accessed in this manner requires 2' of extra length (24' total) front-to-back.
- iii. The owner of a primary dwelling desiring to rent out an internal accessory dwelling unit must obtain a City license and any applicable permits to do so;
- iv. Lot containing the primary dwelling shall be a minimum of 6,000 square feet in size;
 - 1. No common or limited common area may count towards the 6,000 square foot minimum.
- v. An internal accessory dwelling unit should be designed in a manner that does not change the appearance of the primary dwelling as a single-family dwelling. Specifically, it must comply with the following:
 - 1. New exterior entrances that benefit an internal accessory dwelling unit are prohibited along the front façade of the structure. This does not prevent the internal accessory dwelling unit from using an existing front entrance but prevents the creation of a new entrance for the internal accessory dwelling unit along the front façade of the structure. An additional entrance may be added along the side or rear façades of the structure.
 - 2. No parking spaces may be located within the front setback or the secondary frontage setback adjacent to a street, except for within an approved driveway as described in 3(b)(ii). A required IADU parking stall shall not be in front of the dwelling except as described in 3(b)(ii). A driveway associated with an IADU or parking stall associated with an IADU may not be located in the secondary frontage setback.



3. The minimum dimension of the parking stall is 9' x 20' and shall have a surface consisting of either asphalt, concrete, pavers, gravel, or road base.

- c. The City has discretion to pursue the following concerning internal accessory dwelling units:
- i. The City may hold a lien against a property containing an internal accessory dwelling unit in accordance with Subsection 4; and
 - ii. The City may record a notice for an internal accessory dwelling unit in accordance with Subsection 5.

4. Liens.

- a. In addition to any other legal or equitable remedies available to the City, the City may hold a lien against a property containing an internal accessory dwelling unit if:
- i. The owner of the property violates any of the provisions of Subsections 3 or 4;
 - ii. The City provides a written notice of violation in accordance with Subsection (4)(b);
 - iii. The City holds a hearing and determines that the violation has occurred in accordance with Subsection (4)(d), if the owner files a written objection in accordance with Subsection (4)(b)(iv);
 - iv. The owner fails to cure the violation within the time period prescribed in the written notice of violation under Subsection (4)(b);
 - v. The City provides a written notice of lien in accordance with Subsection (4)(c); and
 - vi. The City records a copy of the written notice of lien described in Subsection (4)(a)(iv) with the Wasatch County recorder.
- b. The written notice of violation shall:
- i. Describe the specific violation;
 - ii. Provide the owner of the internal accessory dwelling unit a reasonable opportunity to cure the violation that is:
 1. No less than 14 days after the day on which the City sends the written notice of violation, if the violation results from the

- owner renting or offering to rent the internal accessory dwelling unit for a period of less than 30 consecutive days; or
2. No less than 30 days after the day on which the City sends the written notice of violation, for any other violation;
- iii. State that if the owner of the property fails to cure the violation within the time period described in Subsection (4)(b)(ii), the City may hold a lien against the property in an amount of up to \$100 for each day of violation after the day on which the opportunity to cure the violation expires;
 - iv. Notify the owner of the property:
 1. That the owner may file a written objection to the violation within 14 days after the day on which the written notice of violation is post-marked or posted on the property; and
 2. Of the name and address of the City office where the owner may file the written objection;
 - v. Be mailed to:
 1. The property's owner of record; and
 2. Any other individual designated to receive notice in the owner's license or permit records; and
 - vi. Be posted on the property.
- c. The written notice of lien shall:
 - i. State that the property is subject to a lien;
 - ii. Specify the lien amount, in an amount of up to \$100 for each day of violation after the day on which the opportunity to cure the violation expires;
 - iii. Be mailed to:
 1. The property's owner of record; and
 2. Any other individual designated to receive notice in the owner's license or permit records; and
 - iv. Be posted on the property.
 - d. If an owner of property files a written objection in accordance with Subsection (4)(b)(iv), the City shall:
 - i. Hold a public hearing to conduct a review and determine whether the specific violation described in the written notice of violation under Subsection (4)(b) has occurred; and
 - ii. Notify the owner in writing of the date, time, and location of the hearing described in Subsection (4)(d)(i) no less than 14 days before the day on which the hearing is held.
 - iii. If an owner of property files a written objection under Subsection (4)(b)(iv), the City may not record a lien under this Subsection 4 until the City holds a hearing and determines that the specific violation has occurred.
 - iv. If the City determines at the hearing that the specific violation has occurred, the City may impose a lien in an amount of up to \$100 for each day of violation after the day on which the opportunity to cure the violation expires, regardless of whether the hearing is held after the day on which the opportunity to cure the violation has expired.
 - e. If an owner cures a violation within the time period prescribed in the written notice of violation under Subsection (4)(b), the City may not hold a lien against the property, or impose any penalty or fee on the owner, in relation to

the specific violation described in the written notice of violation under Subsection (4)(b).

5. Recording Notices.

- a. If the City issues a license and any applicable permits to an owner of a primary dwelling to rent an internal accessory dwelling unit, or a building permit to an owner of a primary dwelling to create an internal accessory dwelling unit, the City may record a notice in the office of the Wasatch County recorder.
- b. The notice described in Subsection (5)(a) shall include:
 - i. A description of the primary dwelling;
 - ii. A statement that the primary dwelling contains an internal accessory dwelling unit; and
 - iii. A statement that the internal accessory dwelling unit may only be used in accordance with the City’s land use regulations.
- c. The City shall, upon recording the notice described in Subsection (5)(a), deliver a copy of the notice to the owner of the internal accessory dwelling unit.

6. Home Owner Associations.

- a. A home owner association may not restrict or prohibit the rental of an internal accessory dwelling unit constructed within a lot owner’s residential lot, if the internal accessory dwelling unit complies with all applicable:
 - i. Land use ordinances;
 - ii. Building codes;
 - iii. Health codes; and
 - iv. Fire codes.

16.5.2 Permitted and Conditional Uses (C-2 and C-3)

USES	C-2	C-3
Internal Accessory Dwelling Unit	P	P

16.7.2 Permitted Uses (R-1-7)

J. Internal Accessory Dwelling Unit

16.8.2 Permitted Uses (R-1-9)

J. Internal Accessory Dwelling Unit

16.9.2 Permitted Uses (R-1-11)

G. Internal Accessory Dwelling Unit

16.10.2 Permitted Uses (R-1-15)

G. Internal Accessory Dwelling Unit

16.11.2 Permitted Uses (R-1-22)

G. Internal Accessory Dwelling Unit

16.12.2 Permitted Uses (RA-1-43)

J. Internal Accessory Dwelling Unit

16.15.4.A.F.3 Permitted and Conditional Uses in Resort Zone (RZ)

USES	RZ
Internal Accessory Dwelling Unit	P

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 15th day of February 2022.

Council Member Steve Dougherty	<u> Aye </u>
Council Member Jeff Drury	<u> Aye </u>
Council Member Lisa Orme	<u> Aye </u>
Council Member Kevin Payne	<u> Aye </u>
Council Member JC Simonsen	<u> Aye </u>

APPROVED:

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, City Recorder

APPROVED AS TO FORM:

Corbin Gordon, City Attorney

(SEAL)

Midway City Council
5 April 2022
Regular Meeting

Work on
Wasatch Future Schools Project
Advisory Committee /
Letter of Support

Midway City Corporation

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



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

5 April 2022

Wasatch County Board of Education
101 East 200 North
Heber City, UT 84032

Dear Board Members:

Kevin Payne is serving on the Wasatch Future Schools Project Advisory Committee at my invitation and behest. Given the potential impact a new bond for a high school could have on Midway City residents, I have asked Kevin to keep the Midway City Council apprised of the work being done on the committee. As part of his report he has presented to us what he and four other members of the Committee will be presenting to the Wasatch County Board of Education outlining alternatives to building a new high school.

While the City Council is not taking an official position regarding issues surrounding the proposed bond for a new high school, it wishes to express its support of the work Kevin has done on the committee and the information he and his group have painstakingly put together. The City Council wishes to express its sincere desire that the Wasatch County School District consider closely and carefully the information Kevin and his co-horts will provide it, which outlines cost effective alternatives to the proposal of a new high school based on the most recent growth projections.

Sincerely,

Celeste Johnson