

Report Criteria:
Detail report.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	LSAL2662208	MATS-	10/24/2022	34.08	34.08	11/03/2022		11/10/2022
Total ALSCO / AMERICAN LINEN:					34.08	34.08			
BANKCARD CENTER									
1989	BANKCARD CENTER	2061 10/2022	RURAL WATER ASSOC-CCR DE	11/02/2022	100.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	WATER CONSERVATION TEST-	11/02/2022	295.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	OPERATOR TRAINING-4 EMPLO	11/02/2022	1,000.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	WATER CROSS CONTA TRAININ	11/02/2022	1,050.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	WATER OPERATOR CERT -3 EM	11/02/2022	450.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	SAMS CLUB-HAND TRUCK	11/02/2022	139.40	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	SAMS CLUB-SHANES TRUCK A	11/02/2022	160.75	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	SAMS CLUB-TOOL SET FOR S.	11/02/2022	99.98	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	SAMS CLUB-STUD FINDER	11/02/2022	20.28	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	SAMS CLUB-DRINKS FOR STAF	11/02/2022	340.47	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	Walmart-office supplies	11/02/2022	58.26	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	Cert for CEU-PW Employees	11/02/2022	375.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	Cert for CEU-PW Employees	11/02/2022	525.00	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	Sams Club-9 Volt batteries, paper	11/02/2022	91.72	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	Walmart-green note pad-yearly su	11/02/2022	48.91	.00			11/22/2022
1989	BANKCARD CENTER	2061 10/2022	UCPA Fall Conference-Preston Br	11/02/2022	65.00	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Wild Republic Faire-COG Midway	11/02/2022	17.92	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	OZONE Design Inc Faire-COG Mi	11/02/2022	243.01	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	All That Stuff in Barn-Displays	11/02/2022	85.19	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Fame Accessories Faire-COG Mid	11/02/2022	515.52	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Amazon-COGs for Midway Must h	11/02/2022	28.23	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Amazons-Supplies for MBA	11/02/2022	15.37	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Signs on the Cheap-Plastic Sign f	11/02/2022	220.78	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Costco-MBA Candy	11/02/2022	29.64	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	Lee's Market-Displays	11/02/2022	48.80	.00			11/22/2022
1989	BANKCARD CENTER	2512 10/2022	All that Stuff in the Barn-Displays	11/02/2022	71.26	.00			11/22/2022
1989	BANKCARD CENTER	5219 10/222	BATTERIES FOR METAL DETEC	11/02/2022	15.03	.00			11/22/2022
1989	BANKCARD CENTER	5219 10/222	WATER TANK TRAINING	11/02/2022	1,300.00	.00			11/22/2022
1989	BANKCARD CENTER	5219 10/222	FUEL FOR C. LOTT TRUCK-RID	11/02/2022	129.99	.00			11/22/2022
1989	BANKCARD CENTER	5923 10/2022	ADOBE MONTHLY FEE	11/02/2022	14.99	.00			11/22/2022

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1989	BANKCARD CENTER	5923 10/2022	TY VANWAGONER-NEW BABY F	11/02/2022	63.63	.00			11/22/2022
1989	BANKCARD CENTER	5923 10/2022	ADOBE MONTHLY FEE	11/02/2022	14.99	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	DOMAIN RENEW-GO DADDY	11/02/2022	79.96	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	ADOBE MONTHLY FEE	11/02/2022	26.93	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	DOMAIN RENEW-GO DADDY	11/02/2022	165.36	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	PLANNING COMMISSION MEAL	11/02/2022	133.54	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	PAYROLL-BAMBOOHR	11/02/2022	569.72	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	TENKEY FOR SURFACE=LR&JS	11/02/2022	25.58	.00			11/22/2022
1989	BANKCARD CENTER	6014 10/2022	TRANSFER TANK FUEL-RIDLEY'	11/02/2022	300.00	.00			11/22/2022
1989	BANKCARD CENTER	8146 10/2022	REGISTRATION-CNOA JUSTICE	11/02/2022	665.00	.00			11/22/2022
1989	BANKCARD CENTER	8146 10/2022	REGISTRATION-CNOA SHULER	11/02/2022	665.00	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Lee's Market-City Council Dinner	11/02/2022	11.32	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	The Junction-CC Council Dinner	11/02/2022	103.21	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Spangler Candy-Tree Lighting	11/02/2022	199.92	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon--Microwave for CC	11/02/2022	95.95	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Dog Park Bag Holder	11/02/2022	56.57	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Standing Desk I. Moreno	11/02/2022	106.64	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Tree Lighting Candy	11/02/2022	33.36	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Flower Boxes	11/02/2022	89.30	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Standing Desk C. Palmer	11/02/2022	107.74	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Bags for Candy	11/02/2022	35.45	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Amazon-Supplies Cleaning Closet	11/02/2022	24.77	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Lee's Market-CC Food	11/02/2022	8.23	.00			11/22/2022
1989	BANKCARD CENTER	8211 10/2022	Panda Express-CC Dinner	11/02/2022	112.49	.00			11/22/2022
Total BANKCARD CENTER:					11,250.16	.00			
Berg Landscape Architects									
2519	Berg Landscape Architects	1288	PREPARE Bid Exhibit for Alpenho	11/01/2022	250.00	.00			11/16/2022
Total Berg Landscape Architects:					250.00	.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202201779	BILLABLE E-MAIL NOTIFICATIO	06/30/2022	135.53	135.53	10/20/2022		07/30/2022
200	Blue Stakes of Utah 811	UT202203090	BILLABLE E-MAIL NOTIFICATIO	10/31/2022	96.92	.00			11/30/2022
Total Blue Stakes of Utah 811:					232.45	135.53			
CASELLE INC									
270	CASELLE INC	120473	Contract Suppoert and Mainetenc	11/01/2022	375.27	.00			11/25/2022

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Total CASELLE INC:					375.27	.00			
CENTURYLINK -435-654-3924 453B									
2561	CENTURYLINK -435-654-3924 45	10072022	435-654-3924 453B	10/31/2022	127.51	127.51	10/26/2022		10/31/2022
Total CENTURYLINK -435-654-3924 453B:					127.51	127.51			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	22K0046	colilert AP	11/02/2022	180.00	.00			12/02/2022
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
Christmas Light Professionals									
2576	Christmas Light Professionals	46330	Christmas Lights	10/24/2022	21,878.96	.00			11/24/2022
Total Christmas Light Professionals:					21,878.96	.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0266226-IN	Rotations	04/11/2022	112.00	112.00	10/20/2022		04/18/2022
305	COLONIAL FLAG & SPECIALTY	0281491-IN	Administrative Bldg Rotations	10/27/2022	80.00	.00			11/27/2022
305	COLONIAL FLAG & SPECIALTY	0281493-IN	Town Hall Rotations	10/27/2022	45.00	.00			11/27/2022
305	COLONIAL FLAG & SPECIALTY	0281494-IN	Cemetery Flag Rotations	10/27/2022	285.00	.00			11/27/2022
305	COLONIAL FLAG & SPECIALTY	0281496-IN	Hamlet Park Rotations	10/27/2022	80.00	.00			11/27/2022
Total COLONIAL FLAG & SPECIALTY CO:					602.00	112.00			
CRUS OIL									
2350	CRUS OIL	0079139	BULK 1540 Motor Oil	11/01/2022	741.70	.00			12/01/2022
Total CRUS OIL:					741.70	.00			
Dominion Energy									
930	Dominion Energy	2731063797 10	2731063797 Community Center	10/18/2022	118.53	118.53	10/26/2022		11/09/2022
930	Dominion Energy	5770020000 10	5770020000 TOWN HALL	10/18/2022	299.26	299.26	10/26/2022		11/09/2022
930	Dominion Energy	6558550000 10	6558550000 Gas Service	10/18/2022	94.60	94.60	10/26/2022		11/09/2022
930	Dominion Energy	6801020000 10	6801020000 Admin Office	10/18/2022	51.07	51.07	10/26/2022		11/09/2022
Total Dominion Energy:					563.46	563.46			

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FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	21-237 FCD	21-237 FINAL COMPLETION DE	10/19/2022	3,000.00	3,000.00	10/26/2022		10/19/2022
Total FINAL COMPLETION DEPOSIT:					3,000.00	3,000.00			
FUEL NETWORK									
2821	FUEL NETWORK	11022022	Fuel Billing	11/02/2022	4,095.61	.00			12/02/2022
Total FUEL NETWORK:					4,095.61	.00			
GAGE ANDERSON									
2995	GAGE ANDERSON	10272022	CDL license	10/27/2022	52.00	52.00	11/03/2022		10/27/2022
Total GAGE ANDERSON:					52.00	52.00			
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	11222	ANIMAL CONTROL (Jul-Sep 202	11/02/2022	12,200.86	.00			11/30/2022
Total HEBER CITY CORPORATION:					12,200.86	.00			
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	18153001 10/2	18153001 1100 Snake Creek RD	10/31/2022	83.79	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153002 10/2	18153002 75 N 100 W - City Offic	10/31/2022	342.74	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153003 10/2	18153003 Cemterey FG PL Light	10/31/2022	95.23	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153004 10/2	18153004 Cottage 3 Pump	10/31/2022	1,199.61	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153006 10/2	18153006 Maintenance Shop	10/31/2022	255.52	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153007 10/2	18153007 City Park	10/31/2022	39.71	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153008 10/2	18153008 Townhall	10/31/2022	502.69	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153009 10/2	18153009 Ice Rink TS Lights	10/31/2022	46.51	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153010 10/2	18153010 Ice Rink Chiller	10/31/2022	1,060.53	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153012 10/2	18153012 1005 River Road Roun	10/31/2022	25.55	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153013 10/2	18153013 Community Center	10/31/2022	169.63	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153014 10/2	18153014 Burgi Hill Park	10/31/2022	18.35	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153015 10/2	18153015 Centennial Park	10/31/2022	28.11	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153016 10/2	18153016 ball park lights	10/31/2022	18.02	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153017 10/2	18153017 Swiss Days Ice Rink Tr	10/31/2022	18.02	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153018 10/2	18153018 Alpenhof Tank	10/31/2022	17.78	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153019 10/2	18153019 town square shelter	10/31/2022	125.12	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153021 10/2	18153021 Restrooms - 1100 N Int	10/31/2022	18.44	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153022 10/2	18153022 Mahogany Well	10/31/2022	117.53	.00			11/22/2022

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1421	HEBER LIGHT & POWER	18153033 10/2	18153033 Pedestal for Swiss Day	10/31/2022	18.02	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153034 10/2	18153034 Alpenhof Well House	10/31/2022	1,440.62	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153035 10/2	18153035 280 E 900 S	10/31/2022	193.20	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153036 10/2	18153036 250 E Michi LN-Park S	10/31/2022	17.08	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153040 10/2	18153040 300 S 300 E SPRINKL	10/31/2022	17.00	.00			11/22/2022
1421	HEBER LIGHT & POWER	18153041 10/2	18153041 350 S 300 E-Sprinkler	10/31/2022	18.10	.00			11/22/2022
1421	HEBER LIGHT & POWER	2172	Street Light Repair	10/25/2022	1,336.00	.00			11/30/2022
Total HEBER LIGHT & POWER:					7,222.90	.00			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	5073358	PARK CLEANING SUPPLIES	09/29/2022	279.19	.00			11/25/2022
1150	HOME DEPOT Credit Services	5073358	PARK CLEANING SUPPLIES	09/29/2022	92.33	.00			11/25/2022
1150	HOME DEPOT Credit Services	5514385	SNOW PLOW	09/29/2022	1,299.00	.00			11/25/2022
1150	HOME DEPOT Credit Services	5514385	TIE DOWNS AND COVERS	09/29/2022	62.93	.00			11/25/2022
1150	HOME DEPOT Credit Services	5514385	SUPPLIES FOR PARKS	09/29/2022	39.98	.00			11/25/2022
Total HOME DEPOT Credit Services:					1,773.43	.00			
HORROCKS ENGINEERS INC									
565	HORROCKS ENGINEERS INC	72934	Attend City Council Meeting	10/17/2022	680.00	680.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Midway General Engineering	10/17/2022	5,798.50	5,798.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2020 Capital Facility Plan	10/17/2022	1,205.00	1,205.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Develop Rev. Comm/Michael & St	10/17/2022	618.55	618.55	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	10 Year Road & Water Plan	10/17/2022	921.00	921.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2022 Traffic Tubes	10/17/2022	1,040.50	1,040.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Midway City Cut Permits	10/17/2022	510.00	510.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	UPDATE Trail General Plan	10/17/2022	510.00	510.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	UPDATIng Construction Standard	10/17/2022	111.00	111.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Remund Farms Ph 4 - Constructio	10/17/2022	4,073.90	4,073.90	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Cozens 3 Lot Sub - Construction	10/17/2022	394.00	394.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Homestead Resort - Construction	10/17/2022	1,647.20	1,647.20	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Huntleigh Woods Sub: Constructio	10/17/2022	1,962.85	1,962.85	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Haven Farms - South - Constructi	10/17/2022	448.00	448.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Villages of Zermatt - Construction	10/17/2022	2,302.50	2,302.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	The Highlands at Soldier: Constru	10/17/2022	1,182.00	1,182.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	The Village Phase 1 - Constructio	10/17/2022	3,243.15	3,243.15	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Ameyalli, Mt Spa Resort: Planning	10/17/2022	1,259.00	1,259.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Van Wagoner Sub - Planning	10/17/2022	231.00	231.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Springer Village - Planning	10/17/2022	1,626.00	1,626.00	11/03/2022		11/16/2022

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565	HORROCKS ENGINEERS INC	72934	The Reserve Phase 1: Constructi	10/17/2022	1,947.75	1,947.75	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	The Reserve Phase 2: Constructi	10/17/2022	2,288.20	2,288.20	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	The Village: Planning	10/17/2022	525.25	525.25	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Rising Heights School - Planning	10/17/2022	197.00	197.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Saddle Creek Phase 2 & 3 - Cons	10/17/2022	394.00	394.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Remund Farms Phase 5 - Plannin	10/17/2022	6,106.80	6,106.80	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Vincent Fields Sub - Annex. & Pla	10/17/2022	693.00	693.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	The Farms at Wilson Lane - Const	10/17/2022	857.05	857.05	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2022 Road & Trail Surface Treatm	10/17/2022	1,218.50	1,218.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2021 Road Surface Treatment Co	10/17/2022	237.50	237.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2022 Road Surface Treatment: Co	10/17/2022	2,938.50	2,938.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2021 RIVER ROAD IMPROVEME	10/17/2022	680.00	680.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	2021 South Homestead Trail Desi	10/17/2022	9,434.35	9,434.35	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Stringtown Rd & Culvert Project	10/17/2022	340.00	340.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	City Wide GIS Options	10/17/2022	616.50	616.50	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	UPDATE the Water GIS map	10/17/2022	676.35	676.35	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Water System Maintenance	10/17/2022	340.00	340.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Metering the Gerber & Mahogany	10/17/2022	340.00	340.00	11/03/2022		11/16/2022
565	HORROCKS ENGINEERS INC	72934	Pine Canyon Storm Drain Constru	10/17/2022	10,619.00	10,619.00	11/03/2022		11/16/2022
Total HORROCKS ENGINEERS INC:					70,213.90	70,213.90			
IBI Group									
2881	IBI Group	10015198	Professional Service Rendered thr	08/26/2022	2,298.33	2,298.33	10/20/2022		09/26/2022
Total IBI Group:					2,298.33	2,298.33			
Ignition Creative Group									
2927	Ignition Creative Group	7256	Midway City Business Alliance Ma	10/24/2022	1,169.60	1,169.60	11/03/2022		10/24/2022
Total Ignition Creative Group:					1,169.60	1,169.60			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	IN7101532171	MONTHLY BILL	11/01/2022	578.13	.00			11/16/2022
Total JIVE COMMUNICATIONS, INC.:					578.13	.00			
KAREE CANNON									
2915	KAREE CANNON	15	Retail Merchadise for Midway Mu	10/18/2022	171.75	.00			11/18/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total KAREE CANNON:					171.75	.00			
KORBON JOHNSON									
3018	KORBON JOHNSON	11032022	REIMBURSE FOR CDL	11/03/2022	25.00	.00			11/03/2022
3018	KORBON JOHNSON	11032022	REIMBURSE FOR CDL	11/03/2022	120.00	.00			11/03/2022
3018	KORBON JOHNSON	11032022	REIMBURSE FOR CDL	11/03/2022	52.00	.00			11/03/2022
Total KORBON JOHNSON:					197.00	.00			
LES OLSON COMPANY									
735	LES OLSON COMPANY	EA1196664	COPY MACHINES INK SUPPLIE	10/18/2022	665.48	665.48	10/26/2022		11/19/2022
Total LES OLSON COMPANY:					665.48	665.48			
MIDWAY HERITAGE FOUNDATION									
2070	MIDWAY HERITAGE FOUNDATI	10242022	Midway Portrait of a Town	10/24/2022	1,500.00	.00			11/24/2022
Total MIDWAY HERITAGE FOUNDATION:					1,500.00	.00			
Mountainland Power Equipment									
2993	Mountainland Power Equipment	86867	BOSS Hydraulic Fluid, QT	10/25/2022	144.00	.00			11/25/2022
Total Mountainland Power Equipment:					144.00	.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S105019261.0	Parks	10/27/2022	56.57	.00			11/30/2022
845	MOUNTAINLAND SUPPLY COMP	S105030259.0	ALPINHOFF WELL-RING GASKE	11/03/2022	18.79	.00			12/31/2022
Total MOUNTAINLAND SUPPLY COMPANY:					75.36	.00			
NORCO INC									
2683	NORCO INC	11012022	CYLINDER RENT	11/01/2022	2.61	.00			11/01/2022
Total NORCO INC:					2.61	.00			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	273157129001	Public Work	10/26/2022	4.46	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Public Work	10/26/2022	4.46	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Admin/Ivette	10/26/2022	40.48	.00			11/27/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
875	ODP BUSINESS SOLUTIONS LL	273157129001	PLanning	10/26/2022	37.59	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Planning	10/26/2022	19.99	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Admin.	10/26/2022	6.02	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Admin	10/26/2022	8.28	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Admin.	10/26/2022	7.68	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273157129001	Admin	10/26/2022	4.45	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273246494001	Admin	10/27/2022	21.61	.00			11/27/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	HIGHLIGHTERS-ADMIN	11/04/2022	5.51	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	WALL CALENDAR-PLANNING	11/04/2022	9.26	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	FOLDERS-CEMETERY	11/04/2022	98.92	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	FOLDERS-STREETS	11/04/2022	31.88	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	2 PUNCH HOLE-ADMIN	11/04/2022	17.08	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	STICKYNOTES-ADMIN	11/04/2022	4.38	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273449837001	POST IT NOTES-ADMIN	11/04/2022	7.44	.00			12/04/2022
875	ODP BUSINESS SOLUTIONS LL	273453424001	FOLDERS-LETTER SIZE-WATER	11/04/2022	24.73	.00			01/20/4222
Total ODP BUSINESS SOLUTIONS LLC:					354.22	.00			
O'REILLY AUTO PARTS									
2215	O'REILLY AUTO PARTS	3664-243046	GALHYDROL OIL	08/10/2022	22.99	.00			09/10/2022
2215	O'REILLY AUTO PARTS	3664-260002	NEW BATTERY/BOX OF GLOVE	10/18/2022	242.73	242.73	11/03/2022		10/18/2022
2215	O'REILLY AUTO PARTS	3664-261326	Shop	10/24/2022	13.48	.00			11/24/2022
2215	O'REILLY AUTO PARTS	3664-261327	Eric's Starter	10/24/2022	50.00-	.00			11/24/2022
2215	O'REILLY AUTO PARTS	3664-261590	Jeremy's Bobtail	10/25/2022	430.89	.00			11/25/2022
2215	O'REILLY AUTO PARTS	3664-261690	Oil Filter for Bobtail	10/25/2022	83.38	.00			11/25/2022
2215	O'REILLY AUTO PARTS	3664-263085	Batt Charger	10/31/2022	175.98	.00			11/30/2022
2215	O'REILLY AUTO PARTS	3664-263424	Washer Pump for Beckys Truck	11/01/2022	17.99	.00			12/01/2022
Total O'REILLY AUTO PARTS:					937.44	242.73			
PEPPERLANE PRODUCTS									
2904	PEPPERLANE PRODUCTS	11797	24 Assorted Jelly	10/27/2022	102.00	102.00	11/03/2022		11/15/2022
Total PEPPERLANE PRODUCTS:					102.00	102.00			
PRECISION MANHOLES Inc.									
2763	PRECISION MANHOLES Inc.	19-2749	Replace water valve collarS IN MI	10/12/2022	1,660.00	.00			11/11/2022
Total PRECISION MANHOLES Inc.:					1,660.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
PUBLIC FACILITIES DEPOSIT									
2421	PUBLIC FACILITIES DEPOSIT	20-162 PFD	20-162 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	20-256 PFD	20-256 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-044 PFD	21-044 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-080 PFD	21-080 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-085 PFD	21-085 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-103 PFD	21-103 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-108 PFD	21-108 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-111 PFD	21-111 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-112 PFD	21-112 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-124 PFD	21-124 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-125 PFD R	21125 PUBLIC FACILITIES DEPO	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-144 PFD	21-144 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-145 PFD	21-145 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-150 PFD	21-150 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-169 PFD	21-169 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-187 PFD	21-187 PUBLIC FACILITES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-234 PFD	21-234 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-235 PFD	21-235 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-236 PFD	21-236 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	21-242 PFD	21-242 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
2421	PUBLIC FACILITIES DEPOSIT	22-053 PFD	22-053 PUBLIC FACILITIES DEP	10/25/2022	1,750.00	.00			11/25/2022
Total PUBLIC FACILITIES DEPOSIT:					36,750.00	.00			
RITUAL CHOCOLATE									
2885	RITUAL CHOCOLATE	SO0979	Retail Items for Midway Must Hav	10/21/2022	258.00	.00			11/21/2022
Total RITUAL CHOCOLATE:					258.00	.00			
Robert Duncan Studios									
2823	Robert Duncan Studios	67694	Midway Must-Haves Goods to Sel	10/28/2022	257.70	.00			11/28/2022
Total Robert Duncan Studios:					257.70	.00			
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	10202022	SWISS MOUNTAIN PUMP	10/20/2022	11.99	11.99	11/03/2022		10/20/2022
Total ROCKY MOUNTAIN POWER:					11.99	11.99			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	183033	Public Works Supply	11/01/2022	663.88	.00			12/01/2022
Total SAFETY SUPPLY & SIGN CO INC:					663.88	.00			
SIGNARAMA									
2658	SIGNARAMA	INV-12901	Banners	10/13/2022	382.00	382.00	11/03/2022		11/13/2022
2658	SIGNARAMA	INV-13008	PUBLIC Restrooms Closed	10/25/2022	58.32	58.32	11/03/2022		11/25/2022
2658	SIGNARAMA	INV-13024	Banners	10/26/2022	434.40	434.40	11/03/2022		11/26/2022
2658	SIGNARAMA	INV-13037	PUBLIC Restrooms Closed	10/27/2022	32.33	.00			10/27/2022
Total SIGNARAMA:					907.05	874.72			
STATE OF UTAH									
2422	STATE OF UTAH	10312022	1st QuartER	10/31/2022	1,657.00	.00			10/31/2022
Total STATE OF UTAH:					1,657.00	.00			
SUPERIOR LOCKSMITH									
2806	SUPERIOR LOCKSMITH	WO-1661	MEMORIAL HILL RESTROOM K	10/31/2022	139.70	.00			10/31/2022
2806	SUPERIOR LOCKSMITH	WO-1676	ReBUILD AND REPAID DOOR L	11/02/2022	133.00	.00			11/02/2022
Total SUPERIOR LOCKSMITH:					272.70	.00			
SYMBOLARTS									
2454	SYMBOLARTS	444282	Equipment	10/16/2022	441.94	.00			11/18/2022
Total SYMBOLARTS:					441.94	.00			
THE NUT GARDEN									
2988	THE NUT GARDEN	47350	Retail Items for Midway Must Hav	10/22/2022	54.08	54.08	11/03/2022		11/22/2022
2988	THE NUT GARDEN	47351	Retail Items for Midway Must Hav	10/22/2022	177.86	177.86	11/03/2022		11/22/2022
2988	THE NUT GARDEN	47352	CHRISTMAS TREE LIGHTING C	10/22/2022	573.75	573.75	11/03/2022		11/21/2022
Total THE NUT GARDEN:					805.69	805.69			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	157701	Supplies	10/31/2022	101.96	101.96	11/03/2022		11/10/2022
1170	TIMBERLINE ACE HARDWARE	157763	Banners	11/01/2022	26.97	.00			12/10/2022
1170	TIMBERLINE ACE HARDWARE	157811	IRRIGATION CLEANUP PER S.	11/03/2022	25.99	.00			11/03/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total TIMBERLINE ACE HARDWARE:					154.92	101.96			
UTAH LOCAL GOVERNMENTS TRUST									
1255	UTAH LOCAL GOVERNMENTS T	1602575	WORKERS COMP Invoice	10/11/2022	1,169.62	1,169.62	11/03/2022		11/10/2022
1255	UTAH LOCAL GOVERNMENTS T	1602576	2021 WORKERS COMP AUDIT	10/11/2022	347.82	347.82	11/03/2022		11/10/2022
Total UTAH LOCAL GOVERNMENTS TRUST:					1,517.44	1,517.44			
Utah Weed Control Association									
3017	Utah Weed Control Association	11322	2022 UWCA Conference	11/03/2022	375.00	.00			11/30/2022
Total Utah Weed Control Association:					375.00	.00			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	261165	BOBTAIL-	10/24/2022	72.98	.00			11/24/2022
1310	WASATCH AUTO PARTS	261368	Vehicles	10/26/2022	24.99	.00			11/26/2022
Total WASATCH AUTO PARTS:					97.97	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	80293 11/2022	.80293 CENTENNIAL PARK	11/01/2022	112.20	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	80294 11/2022	.80294 Hamlet Park	11/01/2022	56.10	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	90042 11/2022	.90042 CC	11/01/2022	87.00	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	90291 11/2022	.90291 PARK & OFFICES	11/01/2022	37.40	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	90292 11/2022	.90292 Cemetery	11/01/2022	87.00	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	90638 11/2022	.90638 MICHIE LANE	11/01/2022	37.40	.00			11/25/2022
1360	WASATCH COUNTY SOLID WAS	93287 11/2022	.93287 SHOP	11/01/2022	87.00	.00			11/25/2022
Total WASATCH COUNTY SOLID WASTE:					504.10	.00			
WASATCH COUNTY TREASURER									
1392	WASATCH COUNTY TREASURE	10312022	PROPERTY TAX FOR 70 E PARK	10/31/2022	1,193.21	1,193.21	11/07/2022		11/30/2022
Total WASATCH COUNTY TREASURER:					1,193.21	1,193.21			
WASATCH EDUCATION FOUNDATION									
3014	WASATCH EDUCATION FOUND	174	2023 SCHOLARSHIPS=CAP	10/24/2022	5,000.00	5,000.00	10/26/2022		10/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total WASATCH EDUCATION FOUNDATION:					5,000.00	5,000.00			
Western Nut Company									
3016	Western Nut Company	S171695	Candy for tree lighting event	10/07/2022	2,300.62	2,300.62	11/03/2022		11/07/2022
Total Western Nut Company:					2,300.62	2,300.62			
WEX BANK									
1821	WEX BANK	84800616	FUEL	10/31/2022	102.91	.00			11/25/2022
Total WEX BANK:					102.91	.00			
Grand Totals:					197,922.33	90,522.25			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



Memo

Date: 8 November 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 1 November 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 November 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 5:04 p.m. He excused Mayor Johnson.

Members Present:

Jeff Drury, Mayor Pro Tempore
Steve Dougherty, Council Member
Lisa Orme, Council Member (Participated
Electronically)
Kevin Payne, Council Member (Arrived at
5:08)
JC Simonsen, Council Member

Staff Present:

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

Members Excused:

Celeste Johnson, Mayor

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

2. Midway Arts Center / Homestead Resort (The Homestead Group LLC – Approximately 60 minutes) – Discuss High Valley Arts locating its proposed Midway Arts Center (MAC) at the Homestead Resort located at 700 North Homestead Drive (Zoning is resort).

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

- Approved master plan
- Current proposal for the area
- New proposal for the area
- Discussion items
- Homestead Master Plan

- Amended parking plan

Mr. Henke also made the following comments:

- An application had not been submitted requesting to amend the master plan for the Homestead Resort.
- The pond, conference center, and restaurant planned for the Resort would be removed to make space for the MAC. The tennis courts would remain.
- Would some of the seating for the MAC amphitheater violate the required 100-foot setback from Homestead Drive?
- A theater was a permitted use in the resort zone, but an amendment would still be needed for the Master Plan if the Council wanted to move forward with the proposal. This would have fewer requirements than a new master plan.
- The Municipal Code required full cutoff lights, but the Resort was vested under a previous version of the Code. Did not know how the Code applied to theatrical lighting. The Council had discretion on the lighting issues.
- The MAC amphitheater would be a little further from The Kantons than the previously planned amphitheater. The new amphitheater might be closer to the houses to the northwest.
- The new amphitheater faced more to the west.
- The proposal had more than the required amount of commercial.
- It would include a lot of cross-over parking.
- The Resort was vested under a previous Code and did not need at least 20% open space.

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

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

- The trail design did not change.
- The pond was not needed for water storage. It received water from a spring in Lime Canyon.
- The restaurant might be moved to another location.
- The changes to the parking would be minimal.
- The new amphitheater would face the retention pond, tennis courts, and a parking lot for the Zermatt Resort.
- The square footage did not exceed the square footage limit.
- The total capacity of the performing arts center and the amphitheater was a best guess.
- There were grass areas that could be used for parking. They could be paved if needed.
- The architect would revise the design for the MAC based on the location.

Scott Jones, owner of The Homestead Resort, made the following comments:

- The wedding barn would remain.
- The indoor theater and the amphitheater would not be used at the same time.
- 150 people typically attended concerts held at the Resort.

Larry Myler, owner of The Homestead Resort, made the following comments:

- The Resort would lease the land to the MAC.
- The MAC would be self-sufficient.
- The MAC would need to host some of the meetings planned for the conference center.
- Wanted the parking to always function well.
- Wanted the MAC and other buildings to be under construction the following year.
- Wanted this to be the last change to the Master Plan.

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

- The Council should see the worst-case scenario for parking.
- Grass had not been counted as parking before.
- The idea was decent and should be considered.
- Traffic, parking, noise, and light were potential issues.
- The Resort was a better location than others proposed.
- Parking was better addressed at the Resort.
- The size of the MAC was still a concern.
- The proposal avoided a zone change.
- Amending the master plan agreement should not be treated as a CUP when a theater was a permitted use in the zone.
- Additional information and clarification were needed for the parking.
- Height, setbacks, architectural design were other potential issues.
- UDOT should be included in the planning process.
- Planned heights could be visualized by using balloons.
- Was the pond considered sensitive land?

3. Adjournment

The meeting was adjourned at 5:59 p.m.

Jeff Drury, Mayor Pro Tempore

Brad Wilson, Recorder



Memo

Date: 10 November 2022
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 1 November 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 November 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 6:06 p.m. He excused Mayor Johnson.

Members Present:

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

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
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. Corbin Gordon gave the prayer and/or inspirational message.

2. Consent Calendar

- a. Agenda for the 1 November 2022 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 4 October 2022 City Council Work Meeting
- d. Minutes of the 4 October 2022 City Council Regular Meeting
- e. First One Year Extension of the Final Approval for the Edelweiss Meadows Subdivision Located at 640 East 200 South (Zoning is R-1-11).

- f. Release the construction bond, minus 10% for Midway City, any amount for landscaping, and 10% for the Midway Sanitation District, and begin the one-year warranty period for Phase I of the Reserve at Midway located at 285 West Luzern Road (Zoning is RA-1-43).
- g. Release the construction bond, minus 10% for Midway City, any amount for landscaping, and 10% for the Midway Sanitation District, and begin the one-year warranty period for Phase II of the Reserve at Midway located at 285 West Luzern Road (Zoning is RA-1-43).
- h. Award a contract to Wright's Shed Company to replace the restrooms at the Midway City Cemetery.
- i. Award a contract to SuperTrees to utilize a Community Forestry Partnership Grant for the maintenance of Midway City's trees.
- j. Kelly Lineback to a four-year term as a full member of the Midway City Planning Commission.
- k. Andrew Osborne to a four-year term as a full member of the Midway City Planning Commission.
- l. Travis Nokes to a four-year term as an alternate member of the Midway City Planning Commission.
- m. Genevieve Miles to a four-year term as an alternate member of the Midway City Planning Commission.

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

Wes Johnson explained the errors in billing for traffic tubes that were discussed at the last council meeting.

Council Member Simonsen requested that the minutes, from the 4 October 2022 council meeting, indicate that a very small amount of taxes were used for donations.

Motion: Council Member Simonsen moved to approve the consent calendar with the edit to the minutes and that the issue with the traffic tubes be finalized.

Second: Council Member Dougherty seconded the motion.

Discussion: Council Member Dougherty made the following comments:

- Extensions for approvals, like the one for the Edelweiss Meadows Subdivision, were problematic.
- The LaBarge subdivision was originally approved before the current council was in office.
- Asked that staff reconsider how many extensions could be granted.
- The Municipal Code changed over time.
- It was difficult to determine which version of the Code applied to a development that's approval had been extended.
- Extenuating circumstances needed to be defined. It should include supply chain issues, etc. but not changes in the market.

Mayor Pro Tem Drury noted that development agreements used to be open ended.

Wes Johnson reported that the infrastructure had been completed for Edelweiss Meadows.

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	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

Ice Rink / Opening / Dasher Boards

Mayor Pro Tem Drury hoped that the City's ice rink would be open by the tree lighting ceremony. Council Member Dougherty indicated that advertising space was available on the rink's dasher boards.

PI System / Shut Down for Winter

Council Member Dougherty reported that the pressurized irrigation (PI) system had been shut down for the winter.

Midway Business Alliance

Council Member Dougherty reported that the Midway Business Alliance met the previous week. He complimented Tonia Turner for her work assisting the Alliance.

HL&P / Rate Increase / Combine Meters / Power Outage / Growth

Council Member Dougherty reported that rate increases for Heber Light & Power Company were going into effect.

He suggested that Midway City combine some of its power meters to reduce usage charges.

He reported that a transformer was down at the Provo River Substation which caused a valley wide power outage.

He added that HL&P was considering integrated planning to help catch up with the growth and reduce the cost for existing rate payers.

Main Street / Lights

Council Member Dougherty reported that every other streetlight, along Main Street, would be replaced with a bollard light.

Olympic Bid Committee

Council Member Dougherty reported on an interlocal meeting with the bid committee for another winter Olympics in Utah.

Public Transportation

Council Member Dougherty reported that there was now free public transportation from the Heber Valley Hospital to Park City. He also reported that micro-transit was available for the area.

Streetlights / Maintenance

Mayor Pro Tem Drury asked who maintained the neighborhood streetlights. Wes Johnson responded that HL&P maintained the standard lights while individual developments had to maintain non-standard lights. He added that HL&P did not have a set maintenance schedule.

- 5. Resolution 2022-41 / Rural Planning Organization** (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or approved Resolution 2022-41 establishing a rural planning organization for Wasatch and Summit counties.

Michael Henke gave a presentation regarding the proposed rural planning organization and reviewed the following items:

- Overview
- Voting
- Committees

Bob Allen, Mountainlands Association of Governments (MAG) Senior Planner, made the following comments:

- The organization would formalize an existing planning group for Wasatch County.
- Summit County would be added to the group.
- The organization would focus primarily on transportation, but other issues might be considered.
- It would make suggestions to UDOT.
- It would have no authority to supersede local government regulations.
- Dues for the organization had been paid for the current cycle. No increase in the cost of dues was anticipated.
- The organization would be able to influence UDOT, the State Legislature, etc.

- The mayors or their designees would serve on the governing board.
- Participation was voluntary.
- All participants would sign the same agreement.
- A section still needed to be added to the agreement regarding subcommittees.

Corbin Gordon did not see any issues with the agreement.

Motion: Council Member Dougherty moved to approve Resolution 2022-41, a resolution establishing the Wasatch Back Rural Planning Organization, with the Mayor authorized to execute it on behalf of the City or at her discretion bring it back to the Council for consideration.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

- 6. Resolution 2022-35 / The Village Amended Master Plan Agreement** (Midway Heritage Development – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve Resolution 2022-35 amending the master plan agreement, for The Village located at 541 East Main Street, to accommodate a boundary determination and allow additional units to be transient rentals (Zoning is C-2).
- 7. Resolution 2022-36 / The Village, Phase 1 Amended Development Agreement** (City Attorney – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve Resolution 2022-36 amending the development agreement for Phase 1 of The Village located at 541 East Main Street (Zoning is C-2).
- 8. Resolution 2022-37 / The Village, Phase 2 Amended Development Agreement** (City Attorney – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve Resolution 2022-37 amending the development agreement for Phase 2 of The Village located at 541 East Main Street (Zoning is C-2).

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

- The master plan agreement should reference the buffer zone. This would emphasize that the Transient Rental Overlay Zone (TROD) boundary was not being changed.
- The agreements needed to address the units that were still in the TROD but outside of the boundary determination. They also needed to state that the units were voluntarily being excluded.

- Section “P” needed to be revised to state that only the units designated in the exhibit could be transient rentals.

Motion: Council Member Dougherty moved to adopt Resolution 2022-35, approving the first amendment to the master plan for The Village as provided, with the following changes:

- Exhibit “C” of the development agreements being incorporated in the master plan agreement to deal with the transient rental unit designations.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Motion: Council Member Payne moved to approve Resolution 2022-36 with the proposed additional language and corrections previously summarized in Section “P” and the addition of Exhibit “C”.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Motion: Council Member Payne moved to approve Resolution 2022-37 with the same modifications that were made for Resolution 2022-36.

Second: Council Member Dougherty seconded the motion.

Discussion: Council Member Dougherty asked if the changes made in Subsection “q” also needed to be made in the amendment for Phase 1.

Amended Motion: Council Member Payne moved to approve Resolution 2022-37 with the same modifications that were made for Resolution 2022-36, including both having the same language in Subsection “q” including the word “residential” being stricken.

Second: Council Member Dougherty seconded the motion.

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

9. Bonner Meadows / Final Approval (Colton Chronister – Approximately 20 minutes) – Discuss and possibly deny, continue, or grant final approval for the Bonner Meadows Subdivision located at 100 South and 100 East (Zoning is R-1-9).

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

- Planning commission recommendation
- Land use summary
- Location of the proposed development
- Site plan
- Proposed plat map
- Important items
- Street profiles
- Land use summary
- Utility plan
- Letter from the City Engineer
- Discussion items
- Safety plan
- Water board recommendation
- Possible findings
- Recommended conditions

Mr. Henke also made the following comments:

- A section on the north side of 185 South would be dedicated to the Wasatch County School District to avoid double fronted lots.
- The District would plow 185 South after it was dedicated to them.
- The trail connecting the cul-de-sac with 185 South remained on the plans.

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

Wes Johnson reviewed the storm water system and made the following comments:

- All storm water would go to a retention pond.
- A gate would be put in any fence to maintain maintenance access to the pond.
- The priority for road plowing in the winter would change because of the project.

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

- During construction there would always be one lane open to access Midway Elementary School. During certain periods access would increase.
- The City originally requested the connector trail between the proposed cul-de-sac and 185 South. The trail was also an easement for the sewer. The school principal approved of the trail.

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

- The connector trail was a safety concern.
- It compensated for no sidewalks on 200 East.

Council Member Dougherty indicated that Mike Kohler, Midway Irrigation Company Manager, did not want any main ditches in back yards. Mr. Berg responded that there was no room to put the ditch in the road. Wes Johnson indicated that Mr. Kohler preferred that it follow 100 East and then 185 South. Council Member Dougherty suggested that the applicant work with the Irrigation Company on a solution. Mr. Berg expressed frustration that the issue was raised at the last minute. Council Member Dougherty suggested that approval could be granted subject to a resolution with the Irrigation Company.

Colton Chronister, applicant, made the following comments:

- Would work with the Irrigation Company on the ditch.
- Asked that the development be approved that night conditioned on the location of the ditch being resolved.

Motion: Council Member Payne moved to grant final approval for the Bonner Meadows Subdivision, located at 100 South and 100 East, including the following findings and conditions:

- The proposal did meet the intent of the General Plan for the R-1-9 zoning district.
- The proposal complied with the land use requirements of the R-1-9 zoning district.
- The sidewalks crossing the property and connecting to neighboring roads and existing sidewalks would benefit the community by allowing safe pedestrian access.
- Any failure to submit a proposed final plan and final approval submittal package within one year of the approval of the Preliminary Plan by the City Council would terminate all proceedings and render the Preliminary Plan null and void.
- Construction times on 100 East and 185 South would be limited to the specific times listed in the staff report.
- Construction times for areas not on 100 East and 185 South would be limited to Midway standards.
- Construction access was limited to the specific locations identified in the staff report.
- The irrigation ditch, which had been discussed, would be subject to the approval of the City Engineer and the Midway Irrigation Company.
- There would be a ten-foot-wide gate installed, to access the retention pond, if a fence was build.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

10. Resolution 2022-39 / Bonner Meadows Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly deny, continue, or approve Resolution 2022-39 adopting a development agreement for the Bonner Meadows Subdivision located at 100 South and 100 East (Zoning is R-1-9).

Corbin Gordon made the following comments:

- Just received requested changes from the developer. Did not agree with some of them and wanted the Council’s opinion.
- Should the duration of the agreement be longer?

Mr. Gordon reviewed the following changes suggested by the developer and they were discussed by the attendees:

- Connecting trail from the cul-de-sac to 185 South
- Road restrictions
- Confirmation of studies
- Confirmation that there was not a remainder parcel
- Duration of the agreement
- Superseded language

Motion: Council Member Dougherty moved to continue the item until staff could return a revised and satisfactory agreement unless they needed more direction.

Second: Council Member Payne seconded the motion.

Discussion: Mr. Chronister indicated that he worked as hard as possible to get the requested changes back to the City.

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

Motion: Without objection, Mayor Pro Tem Drury recessed the meeting at 8:15 p.m. He

reconvened the meeting at 8:22 p.m.

11. Ordinance 2022-28 / Animals in Vehicles (City Attorney – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2022-28 amending Title 6 (Animal Control) of the Midway City Municipal Code regarding animals in vehicles.

Corbin Gordon made the following comments:

- The proposed ordinance was requested by area animal services.
- It allowed certain people to break into a car to save an animal.
- It would create policy uniformity throughout the area.

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

- Some vehicles could run their air conditioning indefinitely which meant an animal could be left in a vehicle. These cars should not be broken into to save an animal.
- The proposal gave a lot of discretion to the responding authority.
- It was too subjective. Ordinances needed to be clear and unambiguous.
- It protected the responding authority.
- The Council and City Attorney should prepare an ordinance and present it to the area animal services.

Motion: Council Member Simonsen moved to direct the City Attorney to review and prepare a version of the ordinance that addressed the concerns raised.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

12. Ordinance 2022-30 / Feral Cats (City Attorney – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2022-30 amending Title 6 (Animal Control) of the Midway City Municipal Code regarding feral cats.

Corbin Gordon reviewed the proposed ordinance. He indicated that it was also requested by area animal services. Council Member Simonsen further explained that it would allow authorities to spay or neuter, tag, and then release feral cats after five days.

Motion: Council Member Dougherty moved to adopt Ordinance 2022-30 amending Title 6 (Animal Control) of the Midway City Municipal Code regarding feral cats.

Second: Council Member Simonsen seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

13. Closed Session to Discuss Deployment of Security Personnel, Devices, or Systems

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

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

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

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

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tem Drury	Aye
Council Member Dougherty	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

14. Adjournment

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

The meeting was adjourned at 9:30 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

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