# Midway City Council 20 June 2023 Regular Meeting

Warrants

75 North 100 West

#### Payment Approval Report - w/ Due Date Report dates: 6/7/2023-6/20/2023

#### 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	LSAL2739196	MATS-	05/22/2023	37.46	.00			06/22/2023
1429	ALSCO / AMERICAN LINEN	LSAL2744192	MATS-	06/05/2023	37.46	.00			07/05/2023
Тс	otal ALSCO / AMERICAN LINEN:				74.92	.00			
BANKC	ARD CENTER								
1989	BANKCARD CENTER	2122 5/2023	EXPEDIA-HOTEL FOR LETA TR	06/02/2023	2,920.90	.00			06/22/2023
1989	BANKCARD CENTER	2122 5/2023	DELTA AIR - JIM BROWN	06/02/2023	457.80	.00			06/22/2023
1989	BANKCARD CENTER	2122 5/2023	DELTA AIR-JENNIFER JUSTICE	06/02/2023	457.80	.00			06/22/2023
1989	BANKCARD CENTER	2122 5/2023	DELTA AIR-ROGELI CARBAJAL	06/02/2023	457.80	.00			06/22/2023
1989	BANKCARD CENTER	CL 6153 6/23	Tillers Parks	06/22/2023	1,071.43	.00			06/22/2023
1989	BANKCARD CENTER	CL 6153 6/23	Sod Cemetery-Malad ID Pickup	06/22/2023	702.00	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	CC Meal	06/02/2023	6.17	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	CC Meal	06/02/2023	106.67	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	CC Meal	06/02/2023	10.67	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	Clock/Poster Clip	06/02/2023	16.15	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	Clock/Poster Clip	06/02/2023	65.57	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	Subscription	06/02/2023	19.99	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	CC Meal	06/02/2023	115.99	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	CCMeal	06/02/2023	16.08	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	Signs App	06/02/2023	19.40	.00			06/22/2023
1989	BANKCARD CENTER	CP 4235 6/23	Founder Day Supplies	06/02/2023	54.53	.00			06/22/2023
1989	BANKCARD CENTER	IM 8211 6/23	TARP	06/02/2023	240.00	.00			06/22/2023
1989	BANKCARD CENTER	IM 8211 6/23	Acrobat Pro	06/02/2023	19.99	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	PW Shop	06/02/2023	99.95	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Subscription	06/02/2023	32.31	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	PC Meals	06/02/2023	100.29	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Doggy Bags	06/02/2023	86.70	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Payroll	06/02/2023	724.04	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Certified Plann.	06/02/2023	16.26	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Bathroom Spray	06/02/2023	5.46	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Quarterly Lunch 2nd	06/02/2023	12.54	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Quarterly lunch	06/02/2023	200.00	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Certified-Return	06/02/2023	8.37	.00			06/22/2023
1989	BANKCARD CENTER	JS 6014 6/23	Membership UAPT	06/02/2023	75.00	.00			06/22/2023

Midway ( 75 North	City 100 West		-		eport - w/ Due Da /2023-6/20/2023	te				Page: Jun 12, 2023_03:5
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
1989	BANKCARD CENTER	ROBERT SOW	UOSH Training Cory, Eric, Ty, Kor	06/02/2023	400.00	.00			06/22/2023	
1989	BANKCARD CENTER	ROBERT SOW	Cor Report	06/02/2023	125.00	.00			06/22/2023	
1989	BANKCARD CENTER	RSO 6/23	Shovel-Cemetery	05/06/2023	28.95	.00			06/20/2023	
1989	BANKCARD CENTER	RSO 6/23	Wes Birthday Cake	05/06/2023	37.88	.00			06/20/2023	
1989	BANKCARD CENTER	RSO 6799 06/2	Bathroom Blue Def	06/02/2023	255.68	.00			06/22/2023	
1989	BANKCARD CENTER	RSO 6799 06/2	Founders Day Drinks	06/02/2023	206.91	.00			06/22/2023	
1989	BANKCARD CENTER	RSO 6799 06/2	Cory Birthday	06/02/2023	20.59	.00			06/22/2023	
1989	BANKCARD CENTER	RSO 6799 06/2	Watermelon	06/02/2023	112.56	.00			06/22/2023	
1989	BANKCARD CENTER	RSO 6799 06/2	Founder Day - Cookies, Chips, Bu	06/02/2023	392.11	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251	Domain Register	06/02/2023	21.57	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251	Flowers FD	06/02/2023	30.26	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251	Domain Register	06/02/2023	32.16	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251	MMH Mints	06/02/2023	5.15	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251	Founders Day Supplies	06/02/2023	28.02	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251		06/02/2023	939.38	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	18.31	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	25.00	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	31.91	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	25.00	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	10.77	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	28.75	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	80.00	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	25.75	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	9.70	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251	•	06/02/2023	26.84	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251	Return	06/02/2023	10.77-				06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	25.00	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251		06/02/2023	39.45	.00			06/22/2023	
	BANKCARD CENTER	T.TURNER 251	Raffle FD	06/02/2023	25.00	.00			06/22/2023	
1989	BANKCARD CENTER	T.TURNER 251	COGS	06/02/2023	329.61	.00			06/22/2023	
To	tal BANKCARD CENTER:				11,446.40	.00				
lue Sta	ikes of Utah 811									
200	Blue Stakes of Utah 811	UT202301239	BILLABLE E-MAIL NOTIFICATIO	05/31/2023	100.10	.00			06/30/2023	
To	tal Blue Stakes of Utah 811:				100.10	.00				
OLT R	ANCH STORE LLC									
	BOLT RANCH STORE LLC	000019	Clothing Allowance - Ty VanWago	06/06/2023	605.52	.00			06/06/2023	

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	Payment Due Date	Voided	Date Paid	Amount Paid	Net Invoice Amount	Invoice Date	Description	Invoice Number	Vendor Name	Vendor
	06/06/2023			.00	426.62	06/06/2023	Clothing Allowance - Korbon John	000020	BOLT RANCH STORE LLC	3072
				.00	1,032.14				tal BOLT RANCH STORE LLC:	To
									R STATES INDUSTRIES Inc.	BORDEI
	07/25/2023			.00	2,488.63	06/02/2023	Transfer Switch TownHall	926403230	BORDER STATES INDUSTRIES I	2757
				.00	2,488.63			Inc.:	tal BORDER STATES INDUSTRIES	То
									E INC	CASELL
	06/25/2023			.00	375.27	06/01/2023	Contract Support and Maintenanc	124984	CASELLE INC	270
				.00	375.27				tal CASELLE INC:	To
									Johnson	Celeste
	07/07/2023			.00	44.50	06/07/2023	Reimbursement to Celeste Johns	30	Celeste Johnson	2709
	07/07/2023			.00	14.83	06/07/2023	Meeting with Brad, Michael, Corbi	31	Celeste Johnson	2709
				.00	59.33				tal Celeste Johnson:	To
									ECH-FORD LABORATORIES	СНЕМТЕ
	07/03/2023			.00	180.00	06/02/2023	colilert AP	23F0021	CHEMTECH-FORD LABORATOR	
	07/03/2023			.00	175.00	06/23/2023	Quantitray DW (TC+E. Coli)	23F0204	CHEMTECH-FORD LABORATOR	2147
				.00	355.00			RIES:	tal CHEMTECH-FORD LABORATOR	To
									chards	Child Ri
	06/30/2023			.00	1,500.00	05/31/2023	Accounting for Quarter	132704	Child Richards	2672
				.00	1,500.00				tal Child Richards:	To
									S SERVICES, INC	DJB GA
	06/25/2023			.00	17.03	05/31/2023	Rental	01435543	DJB GAS SERVICES, INC	2979
				.00	17.03				tal DJB GAS SERVICES, INC:	To
									ch Utah, Inc.	Execute
	07/01/2023			.00	1,785.00	06/01/2023	IT Services Agreement - 15 Hours	EXEC-145873	Executech Utah, Inc.	
	06/30/2023			.00	1,032.00	05/31/2023	Non-Agreement or Overage Hour	EXEC-146460	Executech Utah, Inc.	
	06/30/2023			.00	857.95	05/31/2023	Cloud Storage per Device , Server	EXEC-148808	Executech Utah, Inc.	

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	Payment Due Date	Paid Voided	Date Pai	Amount Paid	Net Invoice Amount	Invoice Date	Description	Invoice Number	Vendor Name	/endor
				.00	3,674.95				executech Utah, Inc.:	Total
									IORK	UEL NET
	07/01/2023			.00	4,081.41	06/05/2023	Fuel Billing	F2311E00926	EL NETWORK	
							-			
				.00	4,081.41				UEL NETWORK:	Total
									AW GROUP, P.C.	ORDON
	07/02/2023			.00	484.82	06/02/2023	Ameyalli Resort	14899	RDON LAW GROUP, P.C.	
	07/02/2023			.00	307.50	06/02/2023	Malinka Subdivision	14901	RDON LAW GROUP, P.C.	
	07/02/2023			.00	5,307.92	06/02/2023	MONTHLY FLAT FEE	14902	RDON LAW GROUP, P.C.	2627 G
				.00	6,100.24				GORDON LAW GROUP, P.C.:	Total
										Total
									HT & POWER	EBER LI
	06/22/2023			.00	128.77	05/22/2023	18153001 1100 Snake Creek Roa	18153001 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	346.15	05/22/2023	18153002 75 N 100 W - City Offic	18153002 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	92.34	05/22/2023	18153003 600 W 500 S Cemetery	18153003 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	1,043.45	05/22/2023	18153004 1210 N Warm Springs	18153004 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	278.85	05/22/2023	18153006 280 E 850 S Maintenan	18153006 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	44.15	05/22/2023	18153007 850 East Main City Par	18153007 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	414.53	05/22/2023	18153008 75 North 100 West-Tow	18153008 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	236.12	05/22/2023	18153009 60 North 200 West - Ice	18153009 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	18.02	05/22/2023	18153010 60 North 200 West Ice	18153010 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	23.98	05/22/2023	18153012 1005 N River RD	18153012 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	166.17	05/22/2023	18153013 160 W Main St - Comm	18153013 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	18.45	05/22/2023	18153014 1225 N Interlaken DR -	18153014 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	21.01	05/22/2023	18153015 35 W 100 N Centennial	18153015 6/23	BER LIGHT & POWER	
	06/22/2023			.00	18.20	05/22/2023	18153016 100 N 200 W - Ball Par	18153016 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	204.69	05/22/2023	18153017 75 N 100 W - Swiss Da	18153017 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	17.79	05/22/2023	18153018 1400 W Basel DR - Alpi	18153018 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	436.80	05/22/2023	18153019 75 N 100 W Town Squa	18153019 6/23	BER LIGHT & POWER	
	06/22/2023			.00	30.46	05/22/2023	18153021 1100 N Interlaken Way	18153021 6/23	BER LIGHT & POWER	1421 H
	06/22/2023			.00	141.46	05/22/2023	18153022 1449 N Pine Canyon R	18153022 6/23	BER LIGHT & POWER	
	06/22/2023			.00	18.02	05/22/2023	18153033 Pedestal for Swiss Day	18153033 6/23	BER LIGHT & POWER	
	06/22/2023			.00	1,391.40	05/22/2023	18153034 1295 W 310 N Alpenho	18153034 6/23	BER LIGHT & POWER	
	06/22/2023			.00	35.85-	05/22/2023	18153035 - 280 EAST 900 S	18153035 6/23	BER LIGHT & POWER	
	06/22/2023			.00	18.06	05/22/2023	18153036 250 E Michie LN - Park	18153036 6/23	BER LIGHT & POWER	
	06/22/2023			.00	18.02	05/22/2023	18153040 300 S 300 E - Sprinkler	18153040 6/23	BER LIGHT & POWER	

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	Voided Payment Due Date	Date Paid Vo	Amount Paid	Net Invoice Amount	Invoice Date	Description	Invoice Number	Vendor Name	Vendor
	06/22/2023		.00	18.08	05/22/2023	18153041 350 S 300 E - Sprinkler	18153041 6/23	HEBER LIGHT & POWER	1421
			.00	5,109.12				otal HEBER LIGHT & POWER:	Tot
								MOUNTAIN FARMERS ASSOC	NTERM
	06/20/2023		.00	8.97	05/31/2023	Finance Charge	1470438943 F	INTERMOUNTAIN FARMERS AS	2165
			.00	8.97			SOC:	otal INTERMOUNTAIN FARMERS AS	Tot
								OMMUNICATIONS, INC.	
	06/16/2023		.00	709.36	06/01/2023	MONTHLY Service BILL 6/2023	IN7102031968	JIVE COMMUNICATIONS, INC.	2804
			.00	709.36				otal JIVE COMMUNICATIONS, INC.:	Tot
								nforcement Training Assoc, Inc	
	06/08/2023		.00	1,425.00	05/26/2023	Training	1007	Law Enforcement Training Assoc,	2569
			.00	1,425.00			Inc:	otal Law Enforcement Training Assoc,	Tot
								TT TRUCKING	LEAVITT
	06/16/2023		.00	1,458.75	03/07/2023	SALT HAULING	8248	LEAVITT TRUCKING	2452
			.00	1,458.75				otal LEAVITT TRUCKING:	Tot
								MART	METALN
	06/30/2023		.00	397.69	06/01/2023	Hamlet Park	239535	METALMART	785
			.00	397.69				otal METALMART:	Tot
								TAINLAND SUPPLY COMPANY	MOUNTA
	06/30/2023		.00	194.69	05/30/2023	Radio Clock Control	S105411747.00	MOUNTAINLAND SUPPLY COMP	845
	06/30/2023		.00	811.14	05/30/2023	Sprinkler Repair	S105415277.0	MOUNTAINLAND SUPPLY COMP	845
	06/30/2023		.00	2,369.86	05/30/2023	1.5" Watermeters		MOUNTAINLAND SUPPLY COMP	
	06/30/2023		.00	3,627.07	05/30/2023	2 Sensus Water Meter		MOUNTAINLAND SUPPLY COMP	
	07/31/2023		.00	187.30	06/05/2023	Adapter, Full Port Brass, Threade	S105436548.0	MOUNTAINLAND SUPPLY COMP	845
			.00	7,190.06			PANY:	otal MOUNTAINLAND SUPPLY COMF	Tot
								USINESS SOLUTIONS LLC	DDP BU
	07/09/2023		.00	95.22	06/09/2023	General Office Supplies (Legal Pa	315240735001	ODP BUSINESS SOLUTIONS LL	875

Midway City 75 North 10					eport - w/ Due Dat /2023-6/20/2023	e				Page: Jun 12, 2023 03:51P
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
	DP BUSINESS SOLUTIONS LL DP BUSINESS SOLUTIONS LL		Push pin for office staff Pen, misc admin staff office suppli	06/09/2023 06/09/2023	8.99	.00. .00			07/09/2023 07/09/2023	
Total	ODP BUSINESS SOLUTIONS LL	.C:			109.19	.00				
	GARDEN SHOPPE LSON'S GARDEN SHOPPE	SI-6310	Flowers per Shane	05/31/2023	5,649.86	.00			06/30/2023	
Total	OLSON'S GARDEN SHOPPE:				5,649.86	.00				
REAMS 955 RE	EAMS	522919	Work Boots and Clothes - Eric Me	05/12/2023	399.01	.00			06/12/2023	
Total	REAMS:				399.01	.00				
	DUNTAIN POWER DCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Midw	05/30/2023	13.83	.00			06/21/2023	
Total	ROCKY MOUNTAIN POWER:				13.83	.00				
	NOLOGIES BR TECHNOLOGIES	230505-0040	Plotter Repairs	05/05/2023	371.00	.00			06/05/2023	
Total	SBR TECHNOLOGIES:				371.00	.00				
	DWARDS WEST JORDAN	22251	TRAVUS JENSEN-CLOTHING AL	06/09/2023	368.67	.00			06/09/2023	
Total	SMITH & EDWARDS WEST JOR	DAN:			368.67	.00				
	<b>I Landscaping Services</b> PECTRUM Landscaping Service	13050	JUNE 2023 Monthly Contract Am	06/01/2023	14,760.00	.00			06/01/2023	
Total	SPECTRUM Landscaping Service	es:			14,760.00	.00				
1045 ST	D PLUMBING SUPPLY CO. FANDARD PLUMBING SUPPLY FANDARD PLUMBING SUPPLY	TZRV83 UBCH61	MAIN STREET FLOWERS MAIN STREET RED POT	06/01/2023 06/05/2023	282.10 18.53	.00 .00			07/01/2023 07/10/2023	

lidway City 5 North 100 V	Vest				eport - w/ Due Da /2023-6/20/2023	te				Page: Jun 12, 2023 03:51F
endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total ST/	ANDARD PLUMBING SUPPL	Y CO.:			300.63	.00				
UNPRO										
2899 SUNF	PRO	2913816	Plywood, Wood Chiping	05/30/2023	40.20	.00			06/29/2023	
Total SU	INPRO:				40.20	.00				
HE UPS STO	)RF									
	UPS STORE	12305314186A	Founders Day Posters	05/31/2023	55.00	.00			06/29/2923	
1160 THE	UPS STORE	312	Every Door Direct Mailer - Founde	05/21/2023	2,098.20	.00			06/21/2023	
1160 THE	UPS STORE	463	Adjustment for Invoice - per The U	05/31/2023	14.44-	.00			05/31/2023	
Total TH	E UPS STORE:				2,138.76	.00				
	ACE HARDWARE									
	ERLINE ACE HARDWARE	163890	Flower Marking Tape, Light poles	05/31/2023	12.17	.00			06/10/2023	
1170 TIMB	ERLINE ACE HARDWARE	163900	Peat Moss	05/31/2023	164.95-	.00			06/10/2023	
Total TIM	BERLINE ACE HARDWARE	:			152.78-	.00				
LINE										
2787 ULINI	E	164006049	3" CIRCLE CUSTOM LABEL	05/23/2023	120.30	.00			06/23/2023	
Total ULI	INE:				120.30	.00				
NSEEN POW	VERS INC									
	EEN POWERS, INC	1053	MONTHLY Supscription	06/02/2023	300.00	.00			07/02/2023	
Total UN	ISEEN POWERS, INC:				300.00	.00				
S POSTAL S	ERVICE									
1215 US P	OSTAL SERVICE	06012023	Post Office Box Service Fee	06/01/2023	210.00	.00			06/30/2023	
Total US	POSTAL SERVICE:				210.00	.00				
ERIZON WIR	RELESS									
	ZON WIRELESS	9936151141	PW	06/01/2023	265.93	.00			06/23/2023	
1305 VERI	ZON WIRELESS	9936151141	PLANNING DEPARTMENT	06/01/2023	42.11	.00			06/23/2023	
1305 VERI	ZON WIRELESS	9936151141	BUILDING	06/01/2023	84.27	.00			06/23/2023	

Page: Jun 12, 2023 03:51P				ie	eport - w/ Due Dat 2023-6/20/2023				City 100 West	Midway ( 75 North
	Payment Due Date	Voided	Date Paid	Amount Paid	Net Invoice Amount	Invoice Date	Description	Invoice Number	Vendor Name	Vendor
	06/23/2023 06/23/2023			.00	80.02	06/01/2023	city admin	9936151141	VERIZON WIRELESS	
	06/23/2023			.00	45.19	06/01/2023	Ice Rink	9936151141	VERIZON WIRELESS	1305
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	07/07/2023			.00	140.91	06/07/2023	Oil Filters	275960	WASATCH AUTO PARTS	1310
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	06/30/2023			.00	37.40	06/01/2023	90291 Midway City Park & Pffices	90291 6/23	WASATCH COUNTY SOLID WAS	1360
	06/30/2023			.00	87.00	06/01/2023	90292 Cemetery	90292 6/23	WASATCH COUNTY SOLID WAS	1360
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	06/10/2023			.00	46.25	05/18/2023	Notice & Ord. #	L 17924	WAVE PUBLISHING	1365
	06/10/2023			.00	64.75	05/25/2023	Notice	L 17933	WAVE PUBLISHING	1365
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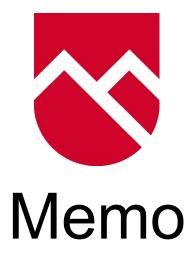
Dated: \_\_\_\_\_

City Treasurer:

Midway City 75 North 100 West			Payment Approval Report - w/ Due Date Report dates: 6/7/2023-6/20/2023						Page: 9 Jun 12, 2023 03:51PM	
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
	teria: report. and unpaid invoices included.									

Midway City Council 20 June 2023 Regular Meeting

> Minutes of the 6 June 2023 Work Meeting



To:

Cc:

- From: Brad Wilson, City Recorder
- RE: Minutes of the 6 June 2023 City Council Work Meeting

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

# MINUTES OF THE MIDWAY CITY COUNCIL

### (Work Meeting)

#### Tuesday, 6 June 2023, 5:00 p.m. Midway Community Center, Council Chambers 160 West Main Street, Midway, Utah

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

#### 1. Call to Order

Mayor Johnson called the meeting to order at 5:51 p.m.

#### Members Present:

Celeste Johnson, Mayor Steve Dougherty, Council Member Lisa Orme, Council Member Kevin Payne, Council Member

#### Staff Present:

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

#### Members Excused:

Jeff Drury, Council Member JC Simonsen, Council Member

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

2. Fraud Risk Training (City Recorder – Approximately 40 minutes) – Receive training from the Utah State Auditor related to Fraud Risk

Brad Wilson explained the annual fraud risk questionnaire from the Utah State Auditor. He explained how the council members could complete training related to the questionnaire.

**3.** General Plan / Implementation (City Planner – Approximately 20 minutes) – Discuss implementing the recently amended Midway City General Plan.

Michael Henke explained a worksheet prioritizing code text amendments based on the recently amended General Plan. He asked each member of the Council to complete the worksheet. He indicated that future amendments would be based on the worksheet results.

Mayor Johnson indicated that amendments based on Senate Bill 174 would also be considered.

#### 4. Adjournment

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

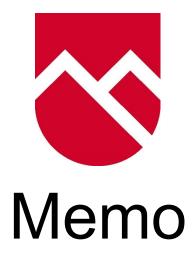
The meeting was adjourned at 6:00 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council 20 June 2023 Regular Meeting

Minutes of the 6 June 2023 Regular Meeting



Date: 1	4 June 2023
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To:

Cc:

- From: Brad Wilson, City Recorder
- **RE:** Minutes of the 6 June 2023 City Council Regular Meeting

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

# MINUTES OF THE MIDWAY CITY COUNCIL

# (Regular Meeting)

#### Tuesday, 6 June 2023, 6:00 p.m. Midway Community Center, Council Chambers 160 West Main Street, Midway, Utah

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

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

Mayor Johnson called the meeting to order at 6:00 p.m. She excused Council Member Drury and Council Member Simonsen.

#### Members Present:

#### Staff Present:

Celeste Johnson, Mayor Steve Dougherty, Council Member Lisa Orme, Council Member Kevin Payne, Council Member Corbin Gordon, Attorney Michael Henke, Planning Director Wes Johnson, Engineer Brad Wilson, Recorder

#### Members Excused:

Jeff Drury, Council Member JC Simonsen, Council Member

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

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

#### 2. Consent Calendar

- a. Agenda for the 6 June 2023 City Council Regular Meeting
- **b.** Warrants
- c. Minutes of the 16 May 2023 City Council Work Meeting
- d. Minutes of the 16 May 2023 City Council Regular Meeting
- e. The bond for the Midway City Mayor

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

Council Member Dougherty asked about the warrant for Silver Spur Construction. Wes Johnson responded that it was for materials purchased for the Homestead trail and utilities project.

Motion: Council Member Dougherty moved to approve the consent calendar.

Second: Council Member Orme seconded the motion.

#### Discussion: None

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

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

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

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

#### Sewer Treatment Plant / Concerns

LaDawn Stead made the following comments:

- Thanked the Council for its service.
- The ponds at the Heber Valley Special Service District's (HVSSD) sewer treatment plant smelled.
- There were unexplained sicknesses and health problems when the ponds smelled.
- The plant used an outdated system that was not being maintained.
- The plant should be upgraded.
- A citizen action committee should be formed to help solve the problem.

Mayor Johnson, who also served on the HVSSD Board, made the following comments:

- Met with a group of residents who were concerned about the plant and the smell.
- Asked that the group submit questions in writing for the next board meeting.
- Questions were not submitted.
- A question-and-answer period at the next board meeting was cancelled because no questions were submitted, and the group had discussed litigation.
- People could still come to the board meeting and speak during the public comment period.

Council Member Dougherty explained that the Council was not directly involved with HVSSD but he supported the residents' concerns.

Council Member Orme made the following comments:

- The problem was bad.
- Received a lot of phone calls about the issue.
- The plant treated sewage from the entire valley.
- The problem was an entire community issue.

Dan Stead made the following comments:

- Lived in Midway for twelve years.
- Appreciated the Council's service.
- The Council should use its indirect influence to solve the problems with the plant.
- Suffered from health problems that started with the smell and went away when he left on vacation. The problem returned when he returned from vacation.
- Supported a citizen action committee to address the problem.
- The committee would have the time to find solutions.

No further comments were offered.

#### 4. Department Reports

#### Wasatch Works / Golf Tournament

Council Member Orme reported that Heber Valley Tourism and Economic Development (HVTED) would hold a golf tournament to raise money for the Wasatch Works program. The program would provide scholarships to students who worked 600 hours at local businesses in two years.

#### Ameyalli Resort / Groundbreaking

Council Member Orme reported that a groundbreaking would be held for the Ameyalli Resort on June 27<sup>th</sup> at 4:00 p.m.

#### Broken Limbs / Clean-Up

Council Member Orme explained that the Public Works Department would not pick up tree limbs placed along the sides of the roads after May 30<sup>th</sup>. Mayor Johnson added that the Department was working additional hours to pick up the limbs. She noted that residents could take garbage to the transfer station for free several times during June.

#### Mental Health / Retreat / Facility

Mayor Johnson reported that she would attend a mental health retreat to be held at Bryce Canyon. She added that the acquisition of land, and the fund raising for a mental health facility, next to the Heber Valley Hospital was progressing.

#### HVRR / Tickets

Mayor Johnson reported that all the tickets for a free ride on the Heber Valley Railroad had been given away.

5. High Valley Arts / Temporary Use Permit (City Planner – Approximately 15 minutes) Discuss and possibly deny, continue, or grant a temporary use permit, and waive the application fee, for High Valley Arts to exceed the allowed sound levels for a musical production at 200 South and 400 East.

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

- Overview
- Noise limits
- Location and decibel levels

Mr. Henke also made the following comments:

- No formal complaints had been submitted regarding the productions.
- Had previously received a letter of support for the productions from a bordering subdivision.
- The production would end by 10:30 p.m.

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

**Motion:** Council Member Payne moved to approve a temporary use permit for the High Valley Arts to exceed the allowed sound levels for a musical production at 200 South and 400 East.

Second: Council Member Dougherty seconded the motion.

#### Discussion: None

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

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

**Motion:** Council Member Dougherty moved to waive the fee for the temporary use permit because he was supportive of the activity.

Second: Council Member Payne seconded the motion.

#### Discussion: None

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

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

Excused from the Meeting Aye Aye Excused from the Meeting

6. Ordinance 2023-09 / TROD Amendment (Chad and Karissa Marsing – Approximately 45 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2023-09 amending the Midway City Land Use Map to add a parcel of land, located at 26 South 200 West, to the Transient Rental Overlay District (TROD). Recommended for denial by the Midway City Planning Commission. Public Hearing

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

- Land use summary
- Location of the proposed transient rental
- Zoning map with the TROD
- Discussion points
- Possible findings supporting the amendment
- Possible findings against the amendment

Mr. Henke also made the following comments:

- The application was the third proposed TROD amendment in the last year.
- The City's transient rental code had been adopted by other municipalities.
- The underlying zone would not change.
- The applicant would still have to request a conditional use permit if the amendment was approved.
- An amendment at Burgi Hill had been denied but one on 100 South had been approved.
- Language in the General Plan discouraged such amendments.
- The amendment was a legislative action and discretionary.
- Did not have any proposed conditions.
- Conditions could be added with the conditional use permit.

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

Mayor Johnson noted that the Planning Commission recommended denial of the amendment to not set precedence.

#### Public Hearing

Mayor Johnson opened the hearing and asked if there were any comments from the public.

#### Karissa Marsing, Applicant

Ms. Marsing made the following comments:

- Knew the chances of approval were slim.
- Wanted to share her thoughts about the request.
- Grew up in Charleston.
- She and her husband moved to Price to farm.
- Their home in Midway being a transient rental would allow them to come back to visit.
- Wanted to stay connected to the area.
- The house was across the street from a restaurant which was not ideal for a full-time resident but better for tourists.
- Some tourists preferred a house to a resort.
- Had been open with her neighbors.
- Offered to install a privacy fence.
- The house was small and could accommodate a maximum of six people.
- Could restrict partying and other similar activities.
- Would rent the house for longer periods of time if the request was not approved.
- Understood the concerns with transient rental units. There were no perfect answers to those concerns.
- Requested a compromise solution.

#### Lannette Nelson

Ms. Nelson made the following comments:

- Did not support the amendment for the reasons that Mr. Henke presented.
- It would increase property values.
- Transient rentals should be taxed at 100% of their value.
- Transient rental information should be provided to the County Assessor.

Council Member Orme explained that the County Assessor was being more stringent and required proof that a house was a primary residence.

Mayor Johnson closed the hearing when no further public comment was offered.

Council Member Dougherty made the following comments:

- Did not agree with the provision in the General Plan that discouraged transient rentals.
- There was no evidence that transient rentals competed with long-term rentals.
- Someone would buy a house rather than rent because rental prices were so high.
- The amendment at Burgi Hill was denied because the property was isolated from the TROD.
- The boundary line for the TROD was manufactured.
- The surrounding neighbors did not protest the request.

Council Member Orme noted that the property had businesses on two sides.

Council Member Payne did not like spot zoning or a boundary that slowly expanded, but the request made sense because of the businesses on two sides.

**Motion:** Council Member Dougherty moved to approve Ordinance 2023-09, with all due difference to the Planning Commission and thankful for their work, to include parcel 00-0006-0157 located at 26 South 200 West in the transient rental overlay district as crafted in the meeting packet.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

 Malinka Subdivision / Preliminary & Final Approval (Peter and Emily Malinka – Approximately 45 minutes) – Discuss and possibly deny, continue, or grant preliminary and final approval for the Malinka Subdivision located at 150 North 100 East (Zoning is R-1-15). Recommended for approval with conditions by the Midway City Planning Commission. Public Hearing

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

- Benefits of a density reduction subdivision
- Land use summary
- Location of the proposed development
- Existing site and utilities
- Email from the Engfers who owned property on the north boundary.
- Propose subdivision
- Proposed plat map
- Utility plan
- Discussion items
- Recommended water requirement
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- Both preliminary and final approvals were being sought.
- The plat map needed an easement for the pressurized irrigation line.
- The project included a portion of property that was recently subdivided. Because of this recent subdivision the fence not being on the property line was less of an issue.

- A portion of the existing irrigation ditch would be piped with an easement on the plat map.
- The proposed driveway was not required to be paved.
- The sewer line would be moved beneath the driveway.

**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 retention ponds would have surface storage and sumps.
- The west pond could be used for snow storage.
- Just found out about the pressurized irrigation line and needed to know more about it.

#### Public Hearing

Mayor Johnson opened the hearing and asked if there were any comments from the public.

#### Doug Engfer

Mr. Engfer made the following comments:

- Supported the project because it did not have the maximum allowed density.
- Wanted to buy the fifth lot in the proposed development.
- The pressurized irrigation line ran between the sewer line and the west property line. It was 20 feet from the property line.
- The pressurized irrigation line was discussed in the planning commission meeting.
- The fence on the north side of lot #5 could not be easily moved because it was next to his sprinkler system. An easement would be needed, or the fence relocated. This was a civil matter. The issue would be resolved if he purchased the lot.

Corbin Gordon indicated that the locations of the pressurized irrigation line and Mr. Engfer's sprinkler system were civil matters. Council Member Dougherty indicated that the Midway Irrigation Company needed an easement for the irrigation line. He suggested that be addressed in the development agreement. He added that the easement for the irrigation line but not the sprinkler system could be shown on the plat map.

Wes Johnson noted that the sewer line on lot #5 was a private lateral.

#### Leslie Miller

Ms. Miller made the following comments:

- Thanked the City for the revised general plan and protecting open space.
- The proposed development would have an impact on the quiet in the area.
- Loved trees.

- Midway was a Tree City USA and cared for and fostered trees.
- Followed the process of the subdivision.
- The project would destroy a small grove of trees.
- One of the trees was a rare 200-year-old Inglewood Spruce. It should not be sacrificed for a driveway.
- The entrance should be moved to honor the area's rural character and preserve the tree. Could help pay for this engineering redesign.
- The lots should have building envelopes and greater setbacks.
- The larger lots could have large structures.
- Ten-foot rear setbacks were not sufficient.
- Requested voluntary adjustments to the setbacks.
- Would endure the construction and could plant landscaping along the property line.

Mayor Johnson closed the hearing when no further public comment was offered.

Paul Berg, Berg Engineering Resource Group and representing the applicants, reviewed the following items:

- Survey drawings
- Lot line adjustment for the Engfers
- Warranty deed
- Property transfer to the Engfers

He also made the following additional comments:

- The project was a density reduction subdivision instead of a standard subdivision with eleven or twelve lots.
- The seller chose not to follow the fence line when they sold the property to the Engfers.
- A previous owner did a lot line agreement instead of following a fence.
- Would put the pressurized irrigation easement on the plat map.
- The easement for the irrigation ditch would be expanded.
- Other utilities would be put under the driveways.
- An older concept plan, which would have saved the trees, did not work for the existing house and house plans for the other lots.
- The trees were not protected by the City's code.
- The cul-de-sac could not be flipped because it would make lot #2 undevelopable.
- A smaller cul-de-sac was not allowed by the Municipal Code.
- The size requirements for cul-de-sacs had increased over time.
- The cul-de-sac could be replaced by a hammerhead turnaround.
- Wanted to preserve the trees but sometimes they had to be removed.
- The proposal met the City's code.

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

- The location of the sprinkler system was a private matter.
- The shutoff valve for the Engfers' irrigation system was south of the boundary line but north of the fence.
- More vehicles would have to back up if the cul-de-sac was smaller.
- The cul-de-sac could be moved ten feet to the west and be 10 feet smaller to protect the

large tree. The tree would still be in the right-of-way.

**Motion:** Council Member Dougherty moved to grant preliminary and final approval for the Malinka Density Reduction Subdivision with the following findings and conditions:

- The proposed lots met the minimum requirements for the R-1-15 zone.
- The proposal met the intent of the General Plan for the R-1-15 zone.
- The proposal complied with the requirements for the density reduction subdivision code.
- The subdivision helped comply with the vision stated in the General Plan to preserve open space and a country/rural atmosphere.
- The lots would be deed restricted so they could never be further subdivided.
- The duration of Preliminary/Final Approval would be for one year from the date of approval of the development by the City Council.
- The deed restrictions that would be recorded towards the lots would be submitted to the City for review and recorded immediately after the plat map was recorded.
- A note on the plat map was included with language that clearly stated that subdividing the lots was prohibited.
- A development agreement would be approved.
- Modifications be made to the design of the public cul-de-sac that would save the trees. The modifications would probably be a combination of relocating the cul-de-sac and reducing its size.
- An arborist would inspect the trees to see if all of them could be saved or just the large Inglewood Spruce.
- Any Midway Sanitation District or Midway Irrigation Company service lines, outside of public easements, would have easements shown on the plat map.

Second: Council Member Orme seconded the motion.

**Discussion:** Michael Henke indicated that the cul-de-sac would have to meet minimum fire standards. Council Member Dougherty responded that staff would ensure the design met the standards and the requirements of the motion.

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

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

8. Resolution 2023-16 / Malinka Subdivision Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly deny, continue, or approve Resolution 2023-16 adopting a development agreement for the Malinka Subdivision located at 150 North 100 East (Zoning is R-1-15).

Corbin Gordon indicated that he would make the following changes to the development agreement:

• Add easements for the Midway Irrigation Company and Midway Sanitation District.

- The cul-de-sac could be reduced from a diameter of 90 to 80 feet and be more symmetrical.
- Evidence would be provided of agreements for any private easement for the Engfers' property.

**Motion:** Council Member Dougherty moved to approve Resolution 2023-16, adopting a development agreement for the Malinka Density Reduction Subdivision, with the modifications specified by the City Attorney and authorized the Mayor to sign it.

Second: Council Member Payne seconded the motion.

#### Discussion: None

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

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

 Policies and Procedures / TAP Funds (Mayor Johnson – Approximately 60 minutes) – Discuss amending the Midway City Policies and Procedures to include how revenue from the Trails, Arts, and Parks Tax is administered and distributed.

Mayor Johnson made the following comments regarding the proposal:

- Provided a simple form to the Council as a concept.
- The Council needed to determine how much of the tax revenue should be kept by the City and how much would be distributed to others.
- Park City, Wasatch County, and Heber City created committees to distribute the revenue, but they received more money than Midway.
- A committee would have members who supported certain interests. There would not be enough money to satisfy all interests.
- Recommended that the Council review the applications and determine how the money would be distributed.

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

- The Council would receive plenty of advice from the applicants.
- The revenue did not have to be spent in the year that it was received.
- A minimum amount should not be set for requests. This would give the Council greater flexibility.
- The Council could not anticipate every request that could be made.
- The number of people impacted should be considered.
- Applicants could be asked more questions.
- The distribution process could be tied to the budgeting process.
- Any requests needed to be for trails, arts, or parks.
- The Midway Boosters might ask for money or matching funds.

- Applications should be considered together and not separately.
- Good requests could be submitted at any time.
- The money should not go to just one requester.
- Some groups might argue that the City already budgeted for parks and trails so the money should be used for the arts.
- The decision process should be transparent.
- Special interest groups should not receive preference.
- The money should not reduce the need for impact fees.
- A list of criteria should be avoided to provide more flexibility.
- Applicants would want to know the deadlines.
- It should be made clear that money might not be awarded to anyone.
- Applications should be considered semiannually.
- Even city sponsored entities should have to submit an application.
- The application deadlines would be January 30<sup>th</sup> and July 30<sup>th</sup>.
- A policy should be placed on the next council meeting agenda.

The Council liked a simple application and submission process.

#### 10. Adjournment

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

The meeting was adjourned at 8:57 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council 20 June 2023 Regular Meeting

Resolution 2023-13 / Property Tax Rate



# RESOLUTION 2023-17

# A RESOLUTION SETTING THE REAL AND PERSONAL PROPERTY TAX

Be it resolved by the City Council of Midway City, there is hereby levied a tax rate on all real and personal property within the municipality not otherwise exempted by law as follows:

General Fund

0.000498

\$1,039,352

This tax rate will increase the anticipated property tax amount from \$963,911 to \$1,039,352.

**PASSED AND ADOPTED** by the Midway City Council on the day of 2023.

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, Recorder

/15/23, 4	:19 PM						Tax F	Rate Summary	1				
Utah *Commission Property t a x e s					Certified Tax Rates					Welcome Mi	dway City Recorder My Account Help		
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(1)	(2)		(3)	(4)	(5)	(6)	(7) Calculated	(8) Auditor's	(9) Auditor's	(10)	(11)	(12)	(13) Final
Budget Code	Budget Name		Election Date	Voted Rate Limit	Utah Annotated Code	Maximum By Law	Certified Tax Rate	Certified Tax Rate	Certified Rate Revenue	Proposed Tax Rate	Budgeted Revenue	Final Tax Rate	Budgeted Revenue
10	General Operations				§11-6-133	.007	0.000498	0.000498	1,039,352				
20	Interest and Sinking Fund/Bond				§17-12-1 sinking	Sufficient			0				
190	Discharge of Judgement				§59-2-1328 & 1330	Sufficient			0				
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NOTES: