

 Midway City
 Payment Approval Report - w/Due date
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 75 North 100 West
 Report dates: 7/18/2023-8/15/2023
 Aug 07, 2023 05:30 PM

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	
ABE NE	ERINGS & SON									
105	ABE NEERINGS & SON	6938	Town Hall Air Conditioning 2nd Dr	06/08/2023	45,000.00	.00			07/08/2023	
105	ABE NEERINGS & SON	6939	Townhall Repair - Toilet Repair	08/02/2023	279.00	.00			08/02/2023	
105	ABE NEERINGS & SON	6940	Core Drill Wall	08/02/2023	400.00	.00			09/02/2023	
To	otal ABE NEERINGS & SON:				45,679.00	.00				
ADVAN	CED PAVING & CONSTRUCTION									
115	ADVANCED PAVING & CONSTR	4043	2023 Road and Trail Surface Trea	08/04/2023	186,456.03	.00			09/04/2023	
115	ADVANCED PAVING & CONSTR	4043	2023 Road and Trail Surface Trea	08/04/2023	24,674.35	.00			09/04/2023	
115	ADVANCED PAVING & CONSTR	4043	HVSDD Portion of Project	08/04/2023	8,075.00	.00			09/04/2023	
To	otal ADVANCED PAVING & CONSTR	UCTION:			219,205.38	.00				
ATKINS	ON SOUND									
150	ATKINSON SOUND	3459	TOWN HALL THEATER LIGHTIN	07/27/2023	16,576.00	.00			08/07/2023	
To	otal ATKINSON SOUND:				16,576.00	.00				
BANKC	ARD CENTER									
1989	BANKCARD CENTER	4235 JULY 202	Amazon - Summer Social Supplie	08/02/2023	24.26	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Amazon - Summer Social Supplie	08/02/2023	36.63	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Amazon - Bulletin Board Supplies	08/02/2023	19.09	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	TARP Gift Cards	08/02/2023	230.00	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Friends of Wasatch Fundraiser	08/02/2023	500.00	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Adobe - C Palmer	08/02/2023	19.99	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	City Council Meal	08/02/2023	36.04	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	City Council Meal	08/02/2023	49.74	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Midway Merch - Gift Card Summe	08/02/2023	50.00	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Candy for Office Candy Bowls	08/02/2023	12.35	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Clock for Town Hall	08/02/2023	43.76	.00			08/22/2023	
1989	BANKCARD CENTER	4235 JULY 202	Prizes for Summer Social	08/02/2023	390.00	.00			08/22/2023	
1989	BANKCARD CENTER	6014 JULY 202	Keypads Wireless x 2	08/02/2023	78.97	.00			08/22/2023	
1989	BANKCARD CENTER	6014 JULY 202	Adobe J. Sweat	08/02/2023	32.31	.00			08/22/2023	
1989	BANKCARD CENTER	6014 JULY 202	Mayor Flower - Get Well	08/02/2023	100.00	.00			08/22/2023	
1989	BANKCARD CENTER	6014 JULY 202	C. Peterson Get Well Flowers	08/02/2023	100.00	.00			08/22/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
					—————				
1989	BANKCARD CENTER	6014 JULY 202	Public Works Internet	08/02/2023	99.95	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Hotline Annual Fee	08/02/2023	966.96	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202		08/02/2023	1,454.57	.00			08/22/2023
1989	BANKCARD CENTER		Utah Chapter ICC Membership -	08/02/2023	158.10	.00			08/22/2023
1989	BANKCARD CENTER		Don Pedros - Planning Commissi	08/02/2023	160.00	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Bamboo HR	08/02/2023	414.23	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Vinegar Return for Undeliverable	08/02/2023	42.68-	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Vinegar Return for Undeliverable	08/02/2023	42.68-	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Grant Kohler - Funeral Flowers	08/02/2023	127.16	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	Phone for Katie- New Planner	08/02/2023	80.63	.00			08/22/2023
1989	BANKCARD CENTER	6014 JULY 202	KPCW MBA Giveaway Ad for MM	08/02/2023	390.00	.00			08/22/2023
1989	BANKCARD CENTER	6153 JULY 202	lunch for cement workers at town	08/02/2023	43.08	.00			08/22/2023
1989	BANKCARD CENTER		Eric Truck Window	08/02/2023	385.00	.00			08/22/2023
1989	BANKCARD CENTER	8146 7/2023	Backnet - Equipment	08/02/2023	117.37	.00			08/22/2023
1989	BANKCARD CENTER		Study Material - HR Membership	08/02/2023	999.00	.00			08/22/2023
1989	BANKCARD CENTER	8211 JULY 202	HR Membership	08/02/2023	175.00	.00			08/22/2023
1989	BANKCARD CENTER	8211 JULY 202	Book for HR Certification	08/02/2023	163.16	.00			08/22/2023
	BANKCARD CENTER	8211 JULY 202	Adobe - I Moreno	08/02/2023	19.99	.00			08/22/2023
.000	5, 4, 11, 6, 4, 12, 6, 2, 11, 2, 1	02 002. 202	, acces in more no	00,02,2020					00/22/2020
T/	otal BANKCARD CENTER:				7,391.98	.00			
	nitorial Supply								
	Bell Janitorial Supply	1039842	Toliet Bowl Cleaner, Paper Towels	07/11/2023	2,736.87	2,736.87	07/31/2023		08/11/2023
2880	Bell Janitorial Supply	1039842A	Toliet Cleaner	08/02/2023	352.20	.00			09/01/2023
To	otal Bell Janitorial Supply:				3,089.07	2,736.87			
Blue St	akes of Utah 811								
	Blue Stakes of Utah 811	UT202302135	BILLABLE E-MAIL NOTIFICATIO	07/31/2023	217.49	.00			08/30/2023
To	otal Blue Stakes of Utah 811:				217.49	.00			
BORDE	R STATES INDUSTRIES Inc.								
2757		926515410	conduit and parts	06/22/2023	932.41	.00			07/25/2023
2757	BORDER STATES INDUSTRIES I		DUP Remodel	07/10/2023	1,218.12	1,218.12	07/31/2023		08/25/2023
2757	BORDER STATES INDUSTRIES I		DUP Remodel Electrical	07/10/2023	36.33	36.33	07/31/2023		08/25/2023
2757	BORDER STATES INDUSTRIES I		Power Electrical DUP Remodel	07/11/2023	403.38	403.38	07/31/2023		08/25/2023
2757	BORDER STATES INDUSTRIES I		Light Bar Materials	07/11/2023	248.00	248.00	07/31/2023		08/25/2023
			· ·						08/25/2023
2757	BORDER STATES INDUSTRIES I	926610136	electrical parts	07/11/2023	108.81	.00			U8/25/7U7.5

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2757	BORDER STATES INDUSTRIES I	926622306	Power Panels DUP Remodel	07/12/2023	2,217.16	2,217.16	07/31/2023		08/25/2023
2757	BORDER STATES INDUSTRIES I	926627372	OUTLET CONNECTION COVER	07/13/2023	236.07	236.07	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926627373	Town Hall POWER	07/13/2023	81.57	81.57	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926651672	CIRCUT BREAKER TOWN HALL	07/18/2023	54.07	54.07	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926651677	TownHALL POWER UPGRADE	07/18/2023	289.87	289.87	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926659140	Town Hall REMODEL	07/19/2023	1,523.12	1,523.12	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926664186	200 AMP CONTROLLER TOWN	07/19/2023	370.52	370.52	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926668756	Town Hall POWER	07/20/2023	496.80	496.80	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926671104	200 AMP SWITCH TOWN HALL A	07/20/2023	621.53	621.53	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926680105	Town Hall POWER	07/21/2023	31.28	31.28	07/31/2023		07/25/2023
2757	BORDER STATES INDUSTRIES I	926692857	Town Hall POWER	07/25/2023	117.34	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926693486	Town Hall POWER UPGRADE	07/25/2023	480.28	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926693489	Town Hall POWER	07/25/2023	42.42	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926693551	MIDWAY TOWNHALL ELECTRIC	07/25/2023	530.84	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926698255	PIPE FITTINGS TOWN HALL	07/25/2023	302.55-	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926700148	Town Hall AC Conduit	07/26/2023	407.83	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926701153	conduit elbows female adaptrs-to	07/26/2023	66.62	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926706209	cottages on the green - power pu	07/26/2023	2,511.46	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926706219	water alpenhof pump house	07/26/2023	2,511.46	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926706231	connector Electric	07/26/2023	10.43	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926710704	electrical fitting town hall ac	07/27/2023	247.77	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926710709	Metal strap for Town Hall Project	07/27/2023	16.71	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926712975	electric fitting - town hall	07/27/2023	95.37	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926733779	backup generator	07/31/2023	6,084.72	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926735594	town hall ac	08/01/2023	1,330.74	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926741623	connectors wire	08/01/2023	2.58	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926745778	public works transfer switch	08/02/2023	68.01	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926747862	2 entry terminals	08/02/2023	81.99	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926751944	public works transfer switch	08/03/2023	141.58	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926751947	shop transfer switch	08/03/2023	202.43	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926753885	public works transfer switch parts	08/03/2023	153.74	.00			08/25/2023
2757	BORDER STATES INDUSTRIES I	926754084	Transfer Switch Power Supplies	08/03/2023	540.34	.00			08/25/2023
Т	otal BORDER STATES INDUSTRIES	Inc.:			24,448.43	8,065.10			
BRAD	WILSON								
	BRAD WILSON	07202023	REIMBURSeMENT FOR LAPTOP	07/20/2023	1,499.00	1,499.00	07/31/2023		07/20/2023
	BRAD WILSON	07202023	REIMBURSeMENT FOR NANCY	07/20/2023	1,499.00	,	07/31/2023		07/20/2023

endor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total BRAD WILSON:				2,998.00	2,998.00			
urton Lumber								
2539 Burton Lumber	1451874	DUP TOWN HALL CONCRETE P	07/11/2023	115.38	.00			08/11/2023
2539 Burton Lumber	1451970	TOWNHALL CONCRETE PAD	07/10/2023	25.00	.00			08/10/2023
2539 Burton Lumber	7078595	Sheet Rock Must Haves	07/27/2023	34.82	.00			08/27/2023
Total Burton Lumber:				175.20	.00			
r Quest Auto Parts								
2700 Car Quest Auto Parts	15341-160800	Oil Filter/Oil 0W40	07/18/2023	59.35	.00			07/18/2023
700 Car Quest Auto Parts	15341-161007	WATER SEPERATOR, FILTERS	07/20/2023	109.51	.00			07/20/2023
Total Car Quest Auto Parts:				168.86	.00			
SELLE INC								
270 CASELLE INC	126348	September 2023 Contract Support	08/01/2023	375.27	.00			08/25/2023
Total CASELLE INC:				375.27	.00			
NTURYLINK -435-654-3924 453B								
561 CENTURYLINK -435-654-3924 45	5 07072023	Phone Internet	07/07/2023	144.47	144.47	07/31/2023		08/01/2023
Total CENTURYLINK -435-654-3924	453B:			144.47	144.47			
TURYLINK 76612167								
563 CENTURYLINK 76612167	648306925	CREDIT BALANCE	07/01/2023	.26	.00			07/31/2023
Total CENTURYLINK 76612167:				.26	.00			
nturyLink ACCT# 88239224								
2636 CenturyLink ACCT# 88239224	648589808	435-654-4120 Phone Services	07/12/2023	1,069.33	1,069.33	07/31/2023		08/11/2023
Total CenturyLink ACCT# 88239224:				1,069.33	1,069.33			
IEMTECH-FORD LABORATORIES								
2147 CHEMTECH-FORD LABORATOR	23G0062	chlorine disenection test	07/17/2023	275.00	275.00	07/31/2023		08/16/2023
2147 CHEMTECH-FORD LABORATOR		colilert AP	08/02/2023	180.00	.00			09/01/2023
2147 CHEMTECH-FORD LABORATOR	23H0062	Water Samples	08/07/2023	400.00	.00			09/06/2023

				F						
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total Cl	HEMTECH-FORD LABORATO	RIES:			855.00	275.00				
DITCH WITC	H OF THE ROCKIES LLC									
2220 DIT	CH WITCH OF THE ROCKIE	E02090	Metal Detecters	07/20/2023	2,562.00	.00			08/20/2023	
	CH WITCH OF THE ROCKIE	P36095	Ditch WITH VACUUM	07/12/2023	1,996.42	1,996.42	07/31/2023		08/12/2023	
Total Di	ITCH WITCH OF THE ROCKIE	S LLC:			4,558.42	1,996.42				
OJB GAS SE	ERVICES, INC									
	B GAS SERVICES, INC	01448081	Cylander Stand, Balloon Filler w/	07/31/2023	17.03	.00			07/31/2023	
Total D	JB GAS SERVICES, INC:				17.03	.00				
Dominion En	nerav									
	ninion Energy	2731063797 7/	2731063797 Community Center	07/07/2023	57.66	57.66	07/31/2023		08/04/2023	
	ninion Energy	5770020000 7/	5770020000 TOWN HALL	07/07/2023	54.78	54.78			08/10/2023	
	ninion Energy	655855000 7/0	6558550000 Gas Service	07/07/2023	21.90	21.90	07/31/2023		08/10/2023	
	ninion Energy	6801020000 7/		07/07/2023	53.48	53.48			08/10/2023	
Total Do	ominion Energy:				187.82	187.82				
Executech U	Jtah. Inc.									
	cutech Utah, Inc.	EXEC-148593	15 Hours per Month	07/01/2023	1,920.00	1,920.00	07/31/2023		07/31/2023	
	cutech Utah, Inc.	EXEC-149895	Cloud Storage per Device , Server		849.25	849.25	07/31/2023		07/30/2023	
Total Ex	xecutech Utah, Inc.:				2,769.25	2,769.25				
Fell										
2886 Fell		0189	COG-MIDWAY MUST HAVES	07/25/2023	624.50	624.50	07/31/2023		08/30/2023	
Total Fe	ell:				624.50	624.50				
FINAL COMP	PLETION DEPOSIT									
	AL COMPLETION DEPOSIT	18-172 FCD	18-172 FINAL COMPLETION DE	07/19/2023	1,500.00	1,500.00	07/31/2023		07/19/2023	
	AL COMPLETION DEPOSIT	21-052 FCD	21-052 FINAL COMPLETION DE	07/18/2023	1,500.00	1,500.00	07/31/2023		07/18/2023	
	AL COMPLETION DEPOSIT	22-056 FCD	22-056 FINAL COMPLETION DE	07/18/2023	3,000.00	3,000.00	07/31/2023		07/18/2023	
	AL COMPLETION DEPOSIT	22-073 FCD	22-073 FINAL COMPLETION DE	07/18/2023	3,000.00	3,000.00	07/31/2023		07/18/2023	
	AL COMPLETION DEPOSIT	22-073 FCD	22-083 Final Completion Deposit	08/03/2023	3,000.00	.00	3173172020		08/03/2023	
	AL COMPLETION DEPOSIT	22-003 FCD 22-112 FCD	22-112 Final Completion Deposit	07/20/2023	3,000.00	3,000.00	07/31/2023		07/20/2023	
21.0 1.10			22 Timal Completion Deposit	31,20,2020	0,000.00	0,000.00	3770172020		0172072020	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2418 FINAL COMPLETION DEPOSIT	22-195 FCD	22-195 FINAL COMPELTION DE	07/18/2023	3,000.00	3,000.00	07/31/2023		07/18/2023
Total FINAL COMPLETION DEPOSIT	Г:			18,000.00	15,000.00			
FUEL NETWORK								
2821 FUEL NETWORK	F2312E0923	Fuel Billing	07/01/2023	4,001.94	4,001.94	07/31/2023		07/25/2023
Total FUEL NETWORK:				4,001.94	4,001.94			
GoGov								
2997 GoGov	23-270	GOGov Notify Notifications & Alert	07/03/2023	4,164.00	.00			09/01/2023
Total GoGov:				4,164.00	.00			
GRAINGER								
2264 GRAINGER	9772071503	SAND BLASTER-RETURNING P	07/17/2023	437.16	437 16	07/31/2023		08/16/2023
2264 GRAINGER	9772571767	SAND BLASTER/SNOWPLOWS	07/17/2023	1,525.20	1,525.20	07/31/2023		08/16/2023
2264 GRAINGER	9773284592	SHOP AIR COMPRESSOR	07/11/2023	6,422.42	6,422.42			08/17/2023
2204 GIVIIIVOLIV	3770204032	OHOL VIII OOMI RESSOR	07/10/2020			0110112020		00/11/2020
Total GRAINGER:				8,384.78	8,384.78			
EBER CITY CORPORATION								
505 HEBER CITY CORPORATION	JUN-23	JUNE ANIMAL CONTROL COST	07/19/2023	6,014.25	.00			08/19/2023
Total HEBER CITY CORPORATION:				6,014.25	.00			
EBER LIGHT & POWER								
1421 HEBER LIGHT & POWER	18153001 JUN	18153001 1100 Snake Creek Roa	07/31/2023	39.78	.00			08/22/2023
1421 HEBER LIGHT & POWER	18153002 JUN	18153002 75 N 100 W - City Offic	07/31/2023	427.34	.00			08/22/2023
421 HEBER LIGHT & POWER	18153003 JUN	•	07/31/2023	38.28	.00			08/22/2023
421 HEBER LIGHT & POWER	18153004 JUN	•	07/31/2023	1,924.96	.00			08/22/2023
421 HEBER LIGHT & POWER	18153006 JUN	18153006 280 E 850 S Maintenan	07/31/2023	314.63	.00			08/22/2023
421 HEBER LIGHT & POWER	18153007 JUN	18153007 850 East Main City Par	07/31/2023	32.55	.00			08/22/2023
421 HEBER LIGHT & POWER	18153008 JUN	18153008 75 North 100 West-Tow	07/31/2023	287.63	.00			08/22/2023
1421 HEBER LIGHT & POWER	18153009 JUN		07/31/2023	65.85	.00			08/22/2023
421 HEBER LIGHT & POWER	18153010 JUN	18153010 60 North 200 West Ice	07/31/2023	21.20	.00			08/22/2023
421 HEBER LIGHT & POWER	18153012 JUN		07/31/2023	27.55	.00			08/22/2023
121 HEBER LIGHT & POWER	18153013 JUN	18153013 160 W Main St - Comm	07/31/2023	158.12	.00			08/22/2023
1421 HEBER LIGHT & POWER	18153014 JUN	18153014 1225 N Interlaken DR -	07/31/2023	21.83	.00			08/22/2023

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1421	HEBER LIGHT & POWER	18153016 JUN	18153016 100 N 200 W - Ball Par	07/31/2023	.11-	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153017 JUN	18153017 75 N 100 W - Swiss Da	07/31/2023	21.20	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153018 JUN	18153018 1400 W Basel DR - Alpi	07/31/2023	21.08	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153019 JUN	18153019 75 N 100 W Town Squa	07/31/2023	104.47	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153021 JUN	18153021 1100 N INTERLAKEN	07/31/2023	23.02	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153022 JUN	18153022 1449 N Pine Canyon R	07/31/2023	105.80	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153033 JUN	18153033 Pedestal for Swiss Day	07/31/2023	21.20	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153034 JUN	18153034 1295 W 310 N Alpenho	07/31/2023	1,914.59	.00			08/22/2023
421	HEBER LIGHT & POWER	18153035 JUN	18153035 - 280 EAST 900 S	07/31/2023	198.92	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153036 JUN	18153036 250 E Michie LN - Park	07/31/2023	21.26	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153040 JUN	18153040 300 S 300 E - Sprinkler	07/31/2023	21.20	.00			08/22/2023
1421	HEBER LIGHT & POWER	18153041 JUN	18153041 350 S 300 E SPRINKL	07/31/2023	21.32	.00			08/22/2023
421	HEBER LIGHT & POWER	2708	CONTRACT SERVICES-STREET	07/06/2023	496.00	496.00	07/31/2023		08/06/2023
To	tal HEBER LIGHT & POWER:				6,355.26	496.00			
ME	DEPOT Credit Services								
150	HOME DEPOT Credit Services	4033650	MILWAKE TOOLS-FORD 250/350	07/17/2023	2,149.00	2,149.00	07/31/2023		08/17/2023
0	HOME DEPOT Credit Services	9032776	MILWAKE TOOLS-FORD 250/350	07/12/2023	6,410.82	6,410.82	07/31/2023		07/12/2023
To	tal HOME DEPOT Credit Services:				8,559.82	8,559.82			
RO	CKS ENGINEERS INC								
	HORROCKS ENGINEERS INC	78774	UPDATE the Water GIS map	07/12/2023	52.50	.00			08/12/2023
	HORROCKS ENGINEERS INC	78774	Remund Farms Phase 5: Plannin	07/12/2023	185.00	.00			08/12/2023
	HORROCKS ENGINEERS INC	78774	2023 Road Surface Treatment	07/12/2023	840.00	.00			08/12/2023
To	tal HORROCKS ENGINEERS INC:				1,077.50	.00			
OSE 8	RUBBER SUPPLY LLC								
	HOSE & RUBBER SUPPLY LLC	01820414	HYdraulic hose fittings	08/02/2023	155.32	.00			09/02/2023
	HOSE & RUBBER SUPPLY LLC	01820512	HYdraulic hose fittings	08/02/2023	951.73	.00			09/02/2023
To	tal HOSE & RUBBER SUPPLY LLC:				1,107.05	.00			
TEDM	OUNTAIN FARMERS ASSOC								
	INTERMOUNTAIN FARMERS AS	CREDIT MEM	CREDIT MEMO	07/25/2023	64.98-	.00			07/25/2023

Midway City	Payment Approval Report - w/Due date	Page: 8
75 North 100 West	Report dates: 7/18/2023-8/15/2023	Aug 07, 2023 05:30PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
	NAL INSTITUTE OF ERNATIONAL INSTITUTE OF	07062023	ANNUAL Membership Renewal F	07/06/2023	185.00	185.00	07/31/2023		07/06/2023
Total IN	TERNATIONAL INSTITUTE OF	:			185.00	185.00			
JACK B PAR	SON COMPANIES								
2173 JACI	K B PARSON COMPANIES	6132861	TOWN HALL CEMENT	07/11/2023	985.00	985.00	07/31/2023		08/10/2023
Total JA	ACK B PARSON COMPANIES:				985.00	985.00			
JANE HEDGE									
3070 JANI	E HEDGES	236	10 BOOKS @ MMH	07/17/2023	240.00	.00			07/17/2023
Total JA	ANE HEDGES:				240.00	.00			
JEFFREY GO	DETZE								
	FREY GOETZE FREY GOETZE	07272023 99965786	CDL PHYSICAL REIMBURSEMENT FOR CDL	07/27/2023 08/02/2023	125.00 52.00	.00 .00			07/27/2023 08/02/2023
	EFFREY GOETZE:	33300700	NEIMBONGEMENT TON OBE	00/02/2020	177.00	.00			00/02/2020
iolai JE	EFFRET GOETZE.								
Jennifer Just 3007 Jenn		08022023	LETA-Per Diem	08/02/2023	321.00	.00			08/02/2023
		00022020	ELIXT OF BIOTH	00/02/2020					00/02/2020
Total Je	ennifer Justice:				321.00	.00			
JIM BROWN									
2207 JIM I 2207 JIM I		08022023 08022023-1	Reimburse for LETA Lyfts LETA - Per Diem	08/02/2023 08/02/2023	37.05 321.00	.00			08/02/2023 08/02/2023
2207 JIM I		08022023-2	UNOA Per Diem	08/02/2023	224.00	.00			08/02/2023
Total JIN	M BROWN:				582.05	.00			
JIVE COMMI	JNICATIONS, INC.								
	COMMUNICATIONS, INC.	IN7102160657	MONTHLY BILL	08/01/2023	708.51	.00			08/16/2023
Total JI\	VE COMMUNICATIONS, INC.:				708.51	.00			
KARL MALO	NE CHRYSLER DODGE JEEP								
2485 KAR	RL MALONE CHRYSLER DO	86310	WIRE CLIPS	07/20/2023	7.31	.00			07/20/2023

Midway City	Payment Approval Report - w/Due date	Page: 9
75 North 100 West	Report dates: 7/18/2023-8/15/2023	Aug 07, 2023 05:30PM

	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total KARL MALONE CHRYSLER DODGE JEEP:		7.31	.00			
KEN GARFF FORD						
2992 KEN GARFF FORD 07262023 2023 Ford Truck S-DTY F-		76,395.00	76,395.00	07/31/2023		07/26/2023
2992 KEN GARFF FORD 07262023-1 2023 Ford Truck S-DTY F-	350 07/26/2023	68,390.00	68,390.00	07/31/2023		07/26/2023
Total KEN GARFF FORD:		144,785.00	144,785.00			
Kesko Electric Solutions, LLC						
2928 Kesko Electric Solutions, LLC 111768 Town Hall Electrical Remove		11,545.28	.00			08/31/2023
2928 Kesko Electric Solutions, LLC 111768 Midway Must Have Remoc	lel 07/31/2023	10,352.77	.00			08/31/2023
Total Kesko Electric Solutions, LLC:		21,898.05	.00			
KW ROBINSON CONSTRUCTION, INC.						
1931 KW ROBINSON CONSTRUCTIO 2023-28 Culinary Water Laterals M	lain St/1 08/01/2023	28,077.98	.00			09/01/2023
Total KW ROBINSON CONSTRUCTION, INC.:		28,077.98	.00			
antern Press						
3001 Lantern Press 324837 Lithograph White Mug - MI	MH 07/19/2023	297.00	.00			08/19/2023
Total Lantern Press:		297.00	.00			
LEE'S MARKETPLACE						
2957 LEE'S MARKETPLACE 48591 dish soap/salt - weed mix	07/19/2023	37.00	.00			08/19/2023
Total LEE'S MARKETPLACE:		37.00	.00			
LES OLSON COMPANY						
735 LES OLSON COMPANY EA1293329 Quarterly Contract Billing	07/07/2023	807.90	807.90	07/31/2023		08/07/2023
735 LES OLSON COMPANY EQ643177 NEW COPY MACHINE	07/20/2023	8,809.05	8,809.05	07/31/2023		08/20/2023
Total LES OLSON COMPANY:		9,616.95	9,616.95			
LIFE ELEVATED TRAILERS						
3085 LIFE ELEVATED TRAILERS 6914 utility trailer	07/28/2023	12,765.00	.00			07/28/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
То	tal LIFE ELEVATED TRAILERS:				12,765.00	.00			
MICHEL	LE DE CARDENAS								
	MICHELLE DE CARDENAS	INV-14642	REIMBURSE FOR DOG PARK SI	07/10/2023	35.00	35.00	07/31/2023		07/10/2023
То	tal MICHELLE DE CARDENAS:				35.00	35.00			
MIDWAY	MUST HAVES								
2922	MIDWAY MUST HAVES	000006	Govenor Gift Basket	04/11/2023	59.20	.00			05/11/2023
То	tal MIDWAY MUST HAVES:				59.20	.00			
MOUNT	AINLAND SUPPLY COMPANY								
845	MOUNTAINLAND SUPPLY COMP	S105346529.0	SPRINKLERS	07/07/2023	466.70	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105346529.0	120 VOLT FACEPLATE CONTRO	07/07/2023	6,330.56	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105461779.0	WATER SETTER, BALL VALVE C	07/12/2023	1,922.65	1,922.65	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105461779.0	STRINGTOWN WATER REPAIR	07/11/2023	76.57	76.57	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105467602.0	2' AIR VENT, 1' RUBER GSKETS	07/11/2023	114.91	114.91	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105467602.0	WATER SOLNOID VALVES	07/11/2023	138.00	138.00	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105507294.0	REPAIR CLAMPS WATERLINE	07/10/2023	1,649.34	1,649.34	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105520399.0	DISPOSABLE GLOVES,GLASSE	07/12/2023	46.16	46.16	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105520905.0	WATER GATE VALVUE PARKS	07/12/2023	114.38	114.38	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105523904.0	PVC PIPE, PVC BIT	07/13/2023	107.35	107.35	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105524463.0	BRASS SADDLE	07/13/2023	735.24	735.24	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105527004.0	REPLACEMENT WATER STOCK	08/02/2023	2,630.48	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105534504.0	RAINBIRD SPRINKLER NOZZLE	07/18/2023	92.63	92.63	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105534526.0	SPRINKLER ROTORS STOCK IT	07/18/2023	847.50	847.50	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105534591.0	SPRINKLER ROTORS PARKS	07/18/2023	695.95	695.95	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105534611.00	BALL VALVE REPLACEMENT FO	07/18/2023	80.75	80.75	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105534650.0	CARBIDE METAL CUTTING BLA	07/18/2023	85.32	85.32	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105536145.0	FLEX TUB SPRINKLER REPAIR	07/20/2023	48.86	48.86	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105536983.0	LANDSCAPING REPAIR, FLOW	07/18/2023	172.14	172.14	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105537197.0	BRASS REDUCER WATER	07/18/2023	5.16	5.16	07/31/2023		08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105548519.0	CUT OF SAW BLADE	08/03/2023	68.00	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105551364.0	4" ROTOR SPRINKLERS	07/25/2023	67.51	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105554132.0	PUMPHOUSE PARTS	08/01/2023	423.50	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105554139.0	8000 SPRINKLER ROTORS/NOZ	07/31/2023	1,585.05	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105555150.0	TOLIET VALVE- TOWN HALL RE	07/26/2023	88.23	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105557000.0	STORM DRAIN REPAIRS	08/02/2023	1,484.52	.00			09/30/2023

/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
845	MOUNTAINLAND SUPPLY COMP	S105557000.0	QUIKRETE STORM DRAIN REP	08/02/2023	38.65	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105560976.0	CTS COUPLINGS FORD INSERT	07/27/2023	971.72	.00			08/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105560976.0	CTS FITTINGS HOMESTEAD	08/02/2023	285.54	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105565084.0	580 E HYDRANT REPAIR	07/31/2023	520.73	.00			08/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105574836.0	REPAIR PARTS	08/02/2023	65.13	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105575642.0	PUMP HOUSE PARTS	08/03/2023	33.26	.00			09/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105576409.0	COTTAGES PUMP HOUSE REP	08/03/2023	53.14	.00			09/30/2023
То	tal MOUNTAINLAND SUPPLY COMF	PANY:			22,045.63	6,932.91			
P BU	SINESS SOLUTIONS LLC								
875	ODP BUSINESS SOLUTIONS LL	321658010001	INK/LABELS	07/17/2023	108.51	108.51	07/31/2023		08/20/2023
875	ODP BUSINESS SOLUTIONS LL	322244144001	COVER REPORT	07/07/2023	35.44	35.44	07/31/2023		08/06/2023
То	tal ODP BUSINESS SOLUTIONS LLO	C:			143.95	143.95			
Cafe	•								
083	OG Cafe	0803223	SUMMER SOCIAL OFFICE PART	08/03/2023	2,016.00	2,016.00	08/02/2023		08/03/2023
То	tal OG Cafe:				2,016.00	2,016.00			
EILL	Y AUTO PARTS								
2215	O'REILLY AUTO PARTS	3664-325722	LANE'S TRUCK TRANS FILTER	07/10/2023	149.12	149.12	07/31/2023		07/10/2023
215	O'REILLY AUTO PARTS	3664-328237	AUTOMATIC TRANSMISSION FI	07/18/2023	8.42-	.00			07/18/2023
То	tal O'REILLY AUTO PARTS:				140.70	149.12			
моті	E CONTROL SYSTEMS								
960	REMOTE CONTROL SYSTEMS	23064	Yearly SCADA system software u	07/19/2023	1,000.00	1,000.00	07/31/2023		08/01/2023
То	tal REMOTE CONTROL SYSTEMS:				1,000.00	1,000.00			
СКҮ	MOUNTAIN POWER								
1603	ROCKY MOUNTAIN POWER	07312023	SWISS MOUNTAIN PUMP	07/31/2023	6.17	.00			08/22/2023
То	tal ROCKY MOUNTAIN POWER:				6.17	.00			
GELI	O CARBAJAL								
	ROGELIO CARBAJAL	08022023	LETA - Per Diem	08/02/2023	321.00	.00			08/02/2023
	ROGELIO CARBAJAL	08022023-1	UNOA Per Diem	08/02/2023	224.00	.00			08/02/2023

Total SBR TECHNOLOGIES: 10,947.25 .00 ARAMA 8 SIGNARAMA INV-14624 STREET SIGNS-MICHIE LANE A 07/27/2023 546.24 .00 07/27/2 8 SIGNARAMA INV-14744 PARKS SURVELLANCE SIGN 07/27/2023 192.00 .00 07/27/2 8 SIGNARAMA INV-14745 SHOP/VEHICLE STICKERS 07/27/2023 120.80 .00 07/27/2 Total SIGNARAMA: 859.04 .00 R SPUR CONSTRUCTION 9 SILVER SPUR CONSTRUCTION 0807203 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 I SMITH & EDWARDS WEST JORDAN 1 SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 1 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 07/31/2023 07/27/2 Total SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 0.00 07/27/2 Total SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 TRUM Landscaping Services	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment [Due Date
1 SBR TECHNOLOGIES 230728-0001 Plotter RepLACEMENT 07/28/2023 10,947.25 .00 08/28/22 Total SBR TECHNOLOGIES: 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.27 .00 10,94	al ROGELIO CARBAJAL:				545.00	.00				
1 SBR TECHNOLOGIES 230728-0001 Plotter RepLACEMENT 07/28/2023 10,947.25 .00 08/28/22 Total SBR TECHNOLOGIES: 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.25 .00 10,947.27 .00 10,94	HNOLOGIES									
### SIGNARAMA INV-14624 STREET SIGNS-MICHIE LANE A 07/27/2023 546.24 .00 .07/27/2028 .00 .07/27/2028 .00 .07/27/2028 .00 .07/27/2028 .00 .07/27/2028 .00 .07/27/2028 .00 .00 .07/27/2028 .00 .00 .07/27/2028 .00 .00 .07/27/2028 .00 .00 .00 .07/27/2028 .00		230728-0001	Plotter RepLACEMENT	07/28/2023	10,947.25	.00			08	3/28/2023
8 SIGNARAMA INV-14624 STREET SIGNS-MICHIE LANE A 07/27/2023 546.24 .00 07/27/2 8 SIGNARAMA INV-14744 PARKS SURVELLANCE SIGN 07/27/2023 192.00 .00 07/27/2 8 SIGNARAMA INV-14745 SHOP/VEHICLE STICKERS 07/27/2023 192.00 .00 07/27/2 Total SIGNARAMA: 859.04 .00 07/27/2 Total SIGNARAMA: 859.04 .00 07/27/2 R SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2/2 Total SILVER SPUR CONSTRUCTION: 643,508.81	al SBR TECHNOLOGIES:				10,947.25	.00				
8 SIGNARAMA INV-14624 STREET SIGNS-MICHIE LANE A 07/27/2023 546.24 .00 07/27/2 8 SIGNARAMA INV-14744 PARKS SURVELLANCE SIGN 07/27/2023 192.00 .00 07/27/2 8 SIGNARAMA INV-14745 SHOP/VEHICLE STICKERS 07/27/2023 192.00 .00 07/27/2 Total SIGNARAMA: 859.04 .00 07/27/2 Total SIGNARAMA: 859.04 .00 07/27/2 R SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR SPUR CONSTRUCTION: 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 09/07/2/2 Total SILVER SPUR CONSTRUCTION: 643,508.81	ма									
8 SIGNARAMA INV-14744 PARKS SURVELLANCE SIGN 07/27/2023 192.00 .00 07/27/2 8 SIGNARAMA INV-14745 SHOP/VEHICLE STICKERS 07/27/2023 120.80 .00 07/27/2 Total SIGNARAMA: 859.04 .00 R SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 H & EDWARDS WEST JORDAN 1 SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/21/2 1 SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 1 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 1 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 Total SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 TRUM Landscaping Services 8 SPECTRUM Landscaping Services 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 Total SPECTRUM Landscaping Services 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 DARD PLUMBING SUPPLY CO.		INV-14624	STREET SIGNS-MICHIE LANE A	07/27/2023	546.24	.00			07	7/27/2023
SEPUR CONSTRUCTION SILVER SPUR CONSTRUCTION O8072023 partial payment number 3 O8/07/2023 643,508.81 .00 O9/07/2	SIGNARAMA	INV-14744	PARKS SURVELLANCE SIGN		192.00	.00			07	//27/2023
SPUR CONSTRUCTION SILVER SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 all SILVER SPUR CONSTRUCTION: 643,508.81 .00 EDWARDS WEST JORDAN SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/21/2 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 all SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 UM Landscaping Services SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 all SPECTRUM Landscaping Services: 143-60.00 14,760.00 07/31/2023 08/01/2 BRD PLUMBING SUPPLY CO.										7/27/2023
9 SILVER SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 8 & EDWARDS WEST JORDAN 1 SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 1 SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 1 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 1 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 Total SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 TRUM Landscaping Services 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 Total SPECTRUM Landscaping Services: 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 DARD PLUMBING SUPPLY CO.	al SIGNARAMA:				859.04	.00				
9 SILVER SPUR CONSTRUCTION 08072023 partial payment number 3 08/07/2023 643,508.81 .00 09/07/2 Total SILVER SPUR CONSTRUCTION: 643,508.81 .00 H & EDWARDS WEST JORDAN 1 SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 1 SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 1 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 1 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 1 Total SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 TRUM Landscaping Services 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 Total SPECTRUM Landscaping Services: 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 DARD PLUMBING SUPPLY CO.										
& EDWARDS WEST JORDAN SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 07/21/2023 315.85 315.85 07/31/2023 07/21/2 07/21/2023 315.85 315.85 07/31/2023 07/21/2 07/21/2023 10/21/2 07/21/2023 10/21/2 07/21/2023 10/21/2 07		08072023	partial payment number 3	08/07/2023	643,508.81	.00			09	0/07/2023
I & EDWARDS WEST JORDAN I SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 I SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 I SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 I SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 I SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 I SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 ITRUM Landscaping Services B SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 I SMITH & EDWARDS WEST JORDAN: 14,760.00 14,760.00 14,760.00 07/31/2023 08/01/2	N SILVED SDLID CONSTDLICTIC	1.			642 500 01					
SMITH & EDWARDS WEST JOR 22605 LANE TAYLOR CLOTHING ALLO 07/11/2023 424.60 424.60 07/31/2023 07/11/2 SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 Obtal SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 PRESTON BROADHEAD CLOTH 07/27/2023 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & EDWARDS WEST JORDAN: 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SMITH & SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 SMITH & SMIT	I SILVER SPUR CONSTRUCTIO	v.								
SMITH & EDWARDS WEST JOR 22755 JEFFREY GOETZE-CLOTHING A 07/21/2023 315.85 315.85 07/31/2023 07/21/2 SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 TOTAL SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 740.45 740.45 TRUM Landscaping Services SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 TOTAL SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 14,760.00 TOTAL SPECTRUM Landscaping Supply CO. 14,760.00 14,760.00 14,760.00 14,760.00	EDWARDS WEST JORDAN									
SMITH & EDWARDS WEST JOR 22819 PRESTON BROADHEAD CLOTH 07/27/2023 1,018.58 .00 07/27/2 SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 Total SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 PRUM Landscaping Services SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 Total SPECTRUM Landscaping Services: 14,760.00 14,760.00 14,760.00 DARD PLUMBING SUPPLY CO.	SMITH & EDWARDS WEST JOF	22605	LANE TAYLOR CLOTHING ALLO	07/11/2023	424.60	424.60	07/31/2023		07	//11/2023
SMITH & EDWARDS WEST JOR 22820 PRESTON BROADHEAD CLOTH 07/27/2023 164.98 .00 07/27/2 al SMITH & EDWARDS WEST JORDAN: 1,924.01 740.45 UM Landscaping Services SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 al SPECTRUM Landscaping Services: 14,760.00 14,	SMITH & EDWARDS WEST JOF	22755	JEFFREY GOETZE-CLOTHING A	07/21/2023	315.85	315.85	07/31/2023		07	//21/2023
M Landscaping Services PECTRUM Landscaping Services: MONTHLY BILL 08/01/2023 14,760.00 14,760.00 14,760.00 14,760.00 D PLUMBING SUPPLY CO.	MITH & EDWARDS WEST JOF	22819	PRESTON BROADHEAD CLOTH	07/27/2023	1,018.58	.00			07	7/27/2023
M Landscaping Services PECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 SPECTRUM Landscaping Services: 14,760.00 14	MITH & EDWARDS WEST JOR	22820	PRESTON BROADHEAD CLOTH	07/27/2023	164.98	.00			07	7/27/2023
SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 all SPECTRUM Landscaping Services: 14,760.00 14,760	al SMITH & EDWARDS WEST JC	RDAN:			1,924.01	740.45				
8 SPECTRUM Landscaping Service 143-+4 MONTHLY BILL 08/01/2023 14,760.00 14,760.00 07/31/2023 08/01/2 Fotal SPECTRUM Landscaping Services: 14,760.00 14,760.00 07/31/2023 08/01/2 DARD PLUMBING SUPPLY CO.	JM Landscaping Services									
ARD PLUMBING SUPPLY CO.		143-+4	MONTHLY BILL	08/01/2023	14,760.00	14,760.00	07/31/2023		08	3/01/2023
	al SPECTRUM Landscaping Serv	es:			14,760.00	14,760.00				
01/12/12 00/11/10/00/11/10/00/11/10/00/11/00/		LIGE062	BURCHUL DARK DESTROOM	07/13/2022	72 02	72 02	07/31/2022		07	1/23/2023
STANDARD PLUMBING SUPPLY UGFJ66 REFUND 07/13/2023 63.96- 63.96- 07/31/2023 07/23/2										7/23/2023
										7/23/2023
										7/23/2023
							01/31/2023			
							07/04/0000			7/29/2023 7/30/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
	STANDARD PLUMBING SUPPLY	UHDC10	WEEDER	07/20/2023	19.99	.00			08/02/2023	
	STANDARD PLUMBING SUPPLY	UHDC10	RETURN OF WEEDER	07/20/2023	19.99-				08/02/2023	
	STANDARD PLUMBING SUPPLY	UHM671	WASP SPRAY	07/26/2023	31.56	.00			08/06/2023	
1045	STANDARD PLUMBING SUPPLY	UHMX72	VALVE WATER TOWNHALL	07/26/2023	21.82	.00			08/06/2023	
Tot	al STANDARD PLUMBING SUPPLY	/ CO.:			187.38	102.96				
STATE F	IRE									
3054	STATE FIRE	INV00000764	city office alarm	07/21/2023	105.00	.00			08/21/2023	
Tot	al STATE FIRE:				105.00	.00				
STATE C	F UTAH									
2422	STATE OF UTAH	07192023	4th Quarter	07/19/2023	1,223.00	1,223.00	07/31/2023		07/19/2023	
Tot	al STATE OF UTAH:				1,223.00	1,223.00				
SUMMIT	BLACK BEAR PAINTING LLC									
3088	SUMMIT BLACK BEAR PAINTIN	165	Midway Must Have Painting (New	08/07/2023	5,775.00	.00			08/07/2023	
Tot	al SUMMIT BLACK BEAR PAINTING	G LLC:			5,775.00	.00				
SUNRISI	E ENGINEERING									
1090	SUNRISE ENGINEERING	0135546	cemetery program	07/12/2023	395.83	.00			07/12/2023	
Tot	al SUNRISE ENGINEERING:				395.83	.00				
SIIDEDI	OR LOCKSMITH									
	SUPERIOR LOCKSMITH	WO-3267	Restoom Doors at Parks	07/27/2023	2,910.00	.00			08/27/2023	
Tot	al SUPERIOR LOCKSMITH:				2,910.00	.00				
	/ PEARCE	00044	M B' (B) (C)	07/04/2005	22.55				00/01/00==	
3034	SUSAN Y PEARCE	00011	My Picture Book of Songs - MMH	07/21/2023	90.00	.00			08/21/2023	
Tot	al SUSAN Y PEARCE:				90.00	.00				
TIMBER	LINE ACE HARDWARE									
	LINE ACE HARDWARE TIMBERLINE ACE HARDWARE	165102	TOWN HALL CONCRETE PAD	07/11/2023	59.97	59.97	07/31/2023		08/10/2023	

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 75 North 100 West
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
1170	TIMBERLINE ACE HARDWARE	165223	BURGI HILL PARK RESTOOM D	07/13/2023	24.34	24.34	07/31/2023		08/10/2023	
1170	TIMBERLINE ACE HARDWARE	165439	BURGI HILL PARK RESTOOM D	07/19/2023	17.99	17.99	07/31/2023		08/10/2023	
1170	TIMBERLINE ACE HARDWARE	165467	GAS CAN AND SPOUT	07/20/2023	43.98	43.98	07/31/2023		08/10/2023	
1170	TIMBERLINE ACE HARDWARE	165469	BURGI HILL PARK RESTOOM D	07/20/2023	73.98	73.98	07/31/2023		08/10/2023	
1170	TIMBERLINE ACE HARDWARE	165643	Hillman bolts and nuts - misc proj	07/27/2023	2.74	.00			08/10/2023	
To	otal TIMBERLINE ACE HARDWARE:				268.98	266.24				
TIMP EN	NGINEERING LLC									
3074	TIMP ENGINEERING LLC	1010	NESON FAMILY FARM	04/30/2023	1,652.00	.00			08/15/2023	
3074	TIMP ENGINEERING LLC	1067	BONNER MEADOW	07/31/2023	5,104.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1068	MOUNTAIN SPA/AMEYALLI	07/31/2023	7,774.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1069	SPRINGER VILLAGE AND SPRI	07/31/2023	590.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1070	KAYS LANDING	07/31/2023	354.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1072	ROAD CUT PERMITS	07/31/2023	1,185.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1073	2023 HOMESTEAD TRAIL	07/31/2023	10,230.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1074	WATER SYSTEM MAINTENANC	07/31/2023	90.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1075	HOMESTEAD RESORT	07/31/2023	708.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1077	2023 ROAD SURFACE TREATM	07/31/2023	1,785.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1081	THE FARMS AT WILSON LANE	07/31/2023	118.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1082	KINSEY SUBDIVISION	07/31/2023	826.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1083	VILLAGES OF ZERMATT	07/31/2023	568.00	.00			08/31/2023	
3074	TIMP ENGINEERING LLC	1084	MIDWAY GENERAL ENGINEERI	07/31/2023	1,320.00	.00			08/31/2023	
To	otal TIMP ENGINEERING LLC:				32,304.00	.00				
Tonia Tu	urner									
2882	Tonia Turner	07122023	GOODS FOR STORE-MMH	07/12/2023	103.44	103.44	07/31/2023		07/12/2023	
To	otal Tonia Turner:				103.44	103.44				
TRAVUS	SJENSEN									
	TRAVUS JENSEN	07132023	REIMBURSEMENT FOR RECYC	07/13/2023	51.52	51.52	07/31/2023		07/13/2023	
To	otal TRAVUS JENSEN:				51.52	51.52				
TWIN D	INC ENVIRONMENTAL SRVS									
	TWIN D INC ENVIRONMENTAL S	24121	KIMBALL CIRCLE STORM DRAI	07/26/2023	3,332.00	.00			08/26/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
To	otal TWIN D INC ENVIRONMENTAL S	SRVS:			3,332.00	.00			
UNSEEI	N POWERS, INC								
	UNSEEN POWERS, INC	1070	MONTHLY CITY SUBSCRIPTION	08/02/2023	300.00	.00			09/01/2023
_	A LUNGEEN DOWEDO INO								
IC	otal UNSEEN POWERS, INC:				300.00	.00			
UTAH L	OCAL GOVERNMENTS TRUST								
1255	UTAH LOCAL GOVERNMENTS T	1607993	PUBLIC WORK VEHICLE WREC	07/10/2023	2,500.00	2,500.00	07/31/2023		07/10/2023
To	otal UTAH LOCAL GOVERNMENTS 1	TRUST:			2,500.00	2,500.00			
Utility R	tafunde								
-	Utility Refunds	08032023	Overpayment on Water - 240841	08/03/2023	1,200.00	.00			08/03/2023
	Utility Refunds	08072023	OVERPAYMENT FOR 240421	08/07/2023	1,213.00	.00			08/15/2023
_					0.440.00				
IC	otal Utility Refunds:				2,413.00	.00			
VERIZO	N WIRELESS								
1305	VERIZON WIRELESS	9938509178	PUBLIC WORKs	07/01/2023	715.95	715.95	07/31/2023		07/24/2023
1305	VERIZON WIRELESS	9938509178	PLANNING DEPARTMENT	07/01/2023	42.12	42.12	07/31/2023		07/24/2023
1305	VERIZON WIRELESS	9938509178	BUILDING DepartmenT	07/01/2023	84.27	84.27	07/31/2023		07/24/2023
1305	VERIZON WIRELESS	9938509178	city admin	07/01/2023	80.02	80.02	07/31/2023		07/24/2023
1305	VERIZON WIRELESS	9938509178	Ice Rink	07/01/2023	45.19	45.19	07/31/2023		07/24/2023
2783	VERIZON WIRELESS	9938527978	Cell service	07/01/2023	372.77	372.77	07/31/2023		08/01/2023
To	otal VERIZON WIRELESS:				1,340.32	1,340.32			
WASAT	CH AUTO PARTS								
	WASATCH AUTO PARTS	277944	Fuel Filter	07/03/2023	313.09	313.09	07/31/2023		07/13/2023
	WASATCH AUTO PARTS	278342	PLOW TRUCK SALTERS	07/10/2023	42.45	42.45			08/10/2023
	WASATCH AUTO PARTS	279149	OIL	07/20/2023	103.96	.00			07/20/2023
	WASATCH AUTO PARTS	279481	Equipment for Shop - Detailer Clot		48.96	.00			08/15/2023
		279842	INVERTER	07/31/2023	238.97	.00			08/31/2023
	WASATCH AUTO PARTS	280135	Flap Disc Equipment for Shop per	08/03/2023	31.47	.00			08/15/2023
To	otal WASATCH AUTO PARTS:				778.90	355.54			
						_			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net	Amount Paid	Date Paid	Voided	Payment Due Date
					Invoice Amount				
WASATO	CH COUNTY SOLID WASTE								
1360	WASATCH COUNTY SOLID WAS	80293 AUG 20	80293 Midway City Centennial Pa	08/01/2023	112.20	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	80294 AUG 20	80294 Midway City Hamlet Park	08/01/2023	56.10	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	90042 AUG 20	90042 CC	08/01/2023	148.50	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	90291 AUG 20	90291 Midway City Park & Pffices	08/01/2023	37.40	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	90292 AUG 20	90292 Cemetery	08/01/2023	87.00	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	90638 AUG 20	90638 Midway City @ Michie Lan	08/01/2023	37.40	.00			08/25/2023
1360	WASATCH COUNTY SOLID WAS	93287 AUG 20	93287 Midway City Shop	08/01/2023	87.00	.00			08/25/2023
To	tal WASATCH COUNTY SOLID WAS	STE:			565.60	.00			
WAVE P	UBLISHING								
1365	WAVE PUBLISHING	D83672	PUBLIC NOTICE FOR CC	07/31/2023	185.44	.00			08/10/2023
1365	WAVE PUBLISHING	L17969	CC NOTICE	07/01/2023	143.38	143.38	07/31/2023		07/10/2023
To	tal WAVE PUBLISHING:				328.82	143.38			
WEX BA	NK								
1821	WEX BANK	90890806	BACKNET - FUEL	07/31/2023	75.00	.00			08/25/2023
To	tal WEX BANK:				75.00	.00			
WHEELE	ER MACHINERY CO								
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	voided Payment Due Da		Net Invoice Amount	Invoice Date	Description	Invoice Number	Vendor Name	Vendor
								Dated: _
								Mayor: _
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								- City Recorder:

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Midway City Council 15 August 2023 Regular Meeting

> Minutes of the 18 July 2023 Work Meeting



Date: 25 July 2023

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 18 July 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, 18 July 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 Pro Tempore Drury called the meeting to order at 5:02 p.m.

Members Present:

Celeste Johnson, Mayor (Participated electronically)
Jeff Drury, Mayor Pro Tempore
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:

JC Simonsen, Council Member

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

2. Code Text Amendments (City Planner – Approximately 60 minutes) – Discuss possible code text amendments based on the recent revisions to the Midway City General Plan and changes to the Utah State Code.

Michael Henke gave a presentation from the Utah League of Cities and Towns (ULCT) regarding recent changes to the Utah State Code. He reviewed the following items:

- Senate Bill 174
- Legislation
- Effected development types
- Administrative land use authority
- Appeal process changes

- Review process
- Timeframes
- Development standards
- Development agreements
- Land use regulations/pending ordinance provisions
- Public landscaping improvements
- Lot line adjustments

Mr. Henke also made the following comments:

- Additional requirements were found after the previous discussion with the Council.
- The number of review cycles had been capped.
- A proposed development could only be considered by the Planning Commission for preliminary approval. That consideration and a public hearing had to be within 14 days of receiving a complete application.
- An incomplete application could be denied.
- The City had to provide all applicable requirements to the applicant. Would give a link to the Municipal Code and other related documents.
- The changes to state law had to be incorporated into the Municipal Code by 1 February 2024.
- The City's appeal process would have to be changed.
- Other planners did not seem to be that concerned with the changes.
- The time requirements were the most significant issue.
- How did the changes affect master plans and phasing?

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

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

- There was not a way to legally challenge the changes.
- A minimum of two planners and two engineers would be needed to meet the time requirements and allow for vacations or sick leave. These additional costs should be determined.
- It was stunning that the ULCT supported the changes. The City should contact the ULCT and other mayors about the changes.

3. Adjournment

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

The meeting was adjourned at 5:51 p.m.

Brad Wilson, Recorder



Midway City Council 15 August 2023 Regular Meeting

Minutes of the 18 July 2023 Regular Meeting



Date: 9 August 2023

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 18 July 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, 18 July 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 Pro Tempore Drury called the meeting to order at 6:00 p.m.

Members Present:

Celeste Johnson, Mayor (Participated electronically, stopped participating at 9:21)
Jeff Drury, Mayor Pro Tempore
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:

JC Simonsen, Council Member

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. He also gave the prayer and/or inspirational message.

2. Consent Agenda

- **a.** Agenda for the 18 July 2023 City Council Regular Meeting
- **b.** Warrants
- c. Minutes of the 20 June 2023 City Council Work Meeting
- d. Minutes of the 20 June 2023 City Council Regular Meeting

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

Motion: Council Member Dougherty moved to approve the consent agenda with a closed meeting, before adjournment, added to the agenda.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty 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 Pro Tem Drury asked if there were any comments from the public for items not on the agenda.

Community Garden

Russ Rauhauser made the following comments:

- Would Midway City consider having a community garden if one was proposed?
- Would it allow the garden to me on the property donated by Kem Gardener along State Highway 113?
- Visited community gardens in Summit and Salt Lake counties. Those gardens were part
 of the counties' parks and recreation departments.
- The garden would be run by volunteers.

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

- The council member over parks was not at that evening's meeting.
- The Gardener property was part of an agreement that included restrictions.
- Residents were interested in fresh produce.
- A community garden would be nice to have. It should be run by a citizen group.
- A proposal for creation and management should be submitted to the Parks, Trails, and Trees Advisory Committee.
- The City was short staffed.
- Midway Elementary was rebuilding its community garden.
- A previous community garden was unsuccessful because of a lack of interest.

No further comments were offered.

4. Department Reports

Town Hall & Community Center / Improvements

Council Member Orme reported that a lot of improvements were being made to the Town Hall and the Community Center.

Pioneer Day / Charleston

Council Member Orme reported that Charleston Town would again hold a celebration for Pioneer Day.

Independence Day / Boosters / Nielson Family

Mayor Pro Tem Drury reported that the Independence Day celebration was a success. He thanked the Midway Boosters and the Nielson family for organizing it and the fireworks.

Swiss Days / Parade

Council Member Orme invited everyone to participate in the Swiss Days parade.

Homestead Trail / Update

Wes Johnson reported that the Homestead trail project was going well and would be completed by October 15th.

Surface Treatments / Roads / Trails

Wes Johnson reported that the resurfacing of roads was concluding. He indicated that certain trails would also be resurfaced.

Caring Coalition / Conference

Mayor Johnson reported that she attended a conference as a member of the Caring Coalition Committee. She added that the Coalition was concerned about the rise in vaping.

HVRR / Update

Mayor Johnson reported that the Heber Valley Railroad (HVRR) was becoming more successful. She indicated Locomotive #618 was still being rebuilt.

HVSSD / Citizen Concerns / Website

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) was continuing to work with concerned citizens regarding the smell from its sewer treatment facility. She added that the organization's website would be updated several times a week.

5. White Acres PUD / Preliminary Approval (Berg Engineering – Approximately 45 minutes) – Discuss and possibly grant preliminary approval for the White Acres PUD located at 500 North Whitaker Farm Way (Zoning is RA-1-43). Recommended for approval with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Land use summary
- Location of the development
- Existing conditions
- Site plan
- Landscaping plan
- Discussion items
- Limited common area
- Water board recommendation
- Possible findings
- Proposed condition

Mr. Henke also made the following comments:

- The City wanted the development in the northeast corner of the parcel to preserve open space next to River Road.
- Additional PUD units could be to the north of the museum on the property.
- Originally tried to limit the number of driveways on Whitaker Farm Way because it was a collector road. The street was now a local road.
- A certain number of units were required in a PUD to properly maintain any private roads.
- Both the applicant and the Whitaker Farm HOA wanted to be in separate HOAs. The annexation agreement required that they be in the same HOA.
- The proposal did not have any roads.
- The lot lines were adjusted to match the PUD.
- The applicant chose to do a PUD instead of a four-lot subdivision.
- The proposal was for the first phase of the PUD. Another phase could be built in the future.
- Only two phases were allowed with that size of PUD.
- The Council could require that any phase of the PUD not have private roads.
- The proposal met the required setbacks.

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

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

- The existing house was on a lot of record.
- The proposed number of units was less than what was allowed in the annexation agreement for the property.
- Any additional units would also have to be in a PUD.
- Not all the property was lots of record.
- Agreed that the applicant and the Whitaker Farm HOA wanted to be in separate HOAs.
 Wanted the Council's input to determine if the annexation agreement should be amended to have separate HOAs.
- Tried to meet the requirements of the annexation agreement.
- There would be no shared amenities between the proposed PUD and Whitaker Farms except for the public trails. This could be noted in the CCRs.

Corbin Gordon made the following comments:

- The proposal conformed to the annexation agreement.
- It was understood that the existing house would remain.
- Only a subdivision or PUD but not both could be built on the property.

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

- No exception should be made for setbacks because it would set precedence.
- The PUD was not phased. The allowed number of units could be built on different parcels.

Public Hearing

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

Brian Barker

Mr. Barker made the following comments:

- Owned Lot 50 which was across the street from the proposed development.
- Knew that something would be built on the property but did not imagine that type of development with that many driveways.
- Paid a lot of money for his lot. The proposed development would devalue it.
- The previous approvals and agreements should have been clearer on how the property could be developed. The potential for the development seemed to have been hidden.

Mr. Henke responded with the following comments:

- Whitaker Farm Way, in front of the development, was originally going to be a collector road with a limited number of driveways. It was changed to a local road. The traffic counts were lower than anticipated.
- Usually, PUDs did not have through roads.
- The driveways could not be denied unless there was a major safety issue.
- Driveways on River Road were not an option.

Laura Wardle

Ms. Wardle made the following comments:

- The possibility of the proposed development was not disclosed when she purchased her lot in Whitaker Farms.
- Did not know about the development until it came to the Planning Commission. It was not disclosed in her title report.
- Was concerned with the driveways and density in the development.
- Preferred four lots instead of a PUD. This would help preserve the rural character of the area and reduce density.

Mr. Henke responded that the density was allowed by the annexation agreement and conformed with the zone.

Tami Harrison

Ms. Harrison made the following comments:

- Owned Lot 46 in Whitaker Farm.
- Was on the Whitaker Farm HOA Board.
- Did not know about the annexation agreement until she was informed by Ms. Wardle.
- Supported amending the agreement.
- Supported the lot owners in Whitaker Farm.
- Could the front setbacks be increased for the proposed development?

Brian Barker

Mr. Barker made the following additional comments:

- There was not a good location for additional units in the proposed development.
- Asked that the Whitaker family agree to no more units or show where they would be.
- Supported greater front setbacks.
- The agreement said that the units would be by River Road. Was that a typo? Would they have to reapply to have the units in the proposed location?

Mr. Henke responded with the following comments:

- The agreement specified that the units would be to the northeast of the Whitaker's house. The remaining units had to be in the north or northeast.
- The Whitakers had two development parcels. The south parcel could have one house.

Jonathan Harrison

Mr. Harrison made the following comments:

- Was primarily concerned about the density and number of driveways in the proposed development.
- Would be less concerned if the units were spread out.

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

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

- The agreement should not have required the development be in the Whitaker Farm HOA. It should have a separate HOA.
- The owners in both developments wanted separate HOAs.
- Residents in the proposed development needed to know that they could not use the common area and amenities in Whitaker Farms if the HOAs were separate.
- The change in the setbacks should be part of an amendment to the annexation agreement.

Mr. Berg made the following comments:

- One unit for each of the Whitakers' children had been proposed.
- Did not know when or if more units would be considered.
- The units could be moved further back from the road if the rear setbacks only had to be 30 feet. Mr. Henke confirmed that they only had to be 30 feet.
- The proposed layout was efficient and helped preserve the existing barns. The Whitakers did not want a different layout.
- Cul-de-sacs were expensive and required additional utilities.
- Would apply to amend the annexation agreement to allow for separate HOAs at final approval.

Motion: Council Member Dougherty moved to grant preliminary approval for the White Acres PUD, located at 500 North Whitaker Farm Way, with the following findings and conditions:

- The Whitaker Farms Annexation Agreement allowed the property to be developed into a 12-unit PUD.
- The proposed plan complied with the density and location requirements as described in the annexation agreement.
- The proposal complied with the requirements of the Municipal Code.
- The applicant would submit an annexation agreement amendment application that would be approved before, or simultaneously, with final approval.
- Prior to final approval the front setbacks of the six units would be modified.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Payne was concerned that the property owners in Whitaker Farms were not aware of the proposed development in the annexation agreement. He did not like the development and said that a preliminary plan should have been included in the agreement. He preferred a cul-de-sac and encouraged the applicants to consider one.

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

Mayor Pro Tempore Drury
Council Member Dougherty
Council Member Orme
Council Member Payne
Council Member Simonsen
Aye
Nay
Excused from the Meeting

6. Malinka Subdivision / Amended Final Approval (Berg Engineering – Approximately 5 minutes) – Discuss and possibly amend the final approval for the Malinka Subdivision located at 150 North 100 East (Zoning is R-1-15).

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

- Proposal summary
- Approved plan
- Proposed plan
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- It was proposed that the cul-de-sac be reduced from 80 to 70 feet.
- An arborist had looked at the tree a neighbor wanted saved.
- The encroachment on Lot 2 was limited.
- The reduced size of the cul-de-sac met fire code requirements.
- The City Council had the authority to reduce cul-de-sac requirements.
- The approval was being reconsidered because the motion specifically required the culde-sac to be 80 feet.

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

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

• The driveway was also a hammerhead turnaround because a large vehicle, like a firetruck, could not turn around in a 70-foot cul-de-sac.

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

- The proposed cul-de-sac was symmetrical rather than asymmetrical to limit effecting Lot 2.
- Still having a cul-de-sac, rather than just a hammerhead turnaround, accommodated more vehicles.

Motion: Council Member Payne moved to grant the final approval amendment for the Malinka Subdivision with the following findings and conditions:

The proposed revised cul-de-sac would help save the pine tree that would have had to

be removed with the current approved plans.

- The proposed cul-de-sac design complied with fire code standards and engineering standards.
- 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 that 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.
- A note on the plat map was included with language that clearly stated that subdividing the lots was prohibited.
- The development agreement would also be amended.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Payne commended the applicants for taking the time to protect the tree. Mayor Johnson appreciated that they hired an arborist.

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

7. Resolution 2023-18 / Amended Malinka Subdivision Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly approve Resolution 2023-18 adopting an amended development agreement for the Malinka Subdivision located at 150 North 100 East (Zoning is R-1-15).

Corbin Gordon explained that the agreement had been updated to allow a symmetrical cul-desac that complied with the Fire Code. Wes Johnson added that it should allow a 70-foot cul-desac.

Motion: Council Member Payne moved to approve Resolution 2023-18, amending the Malinka Subdivision Development Agreement, with the following clarifications:

- The approved diameter of the cul-de-sac would be no less than 70 feet.
- The irrigation easement would be referenced.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

Motion: Without objection, Mayor Pro Tem Drury recessed the meeting at 7:57 p.m. He reconvened the meeting at 8:09 p.m.

8. Kantons at Village Green PUD / Amended Final Approval (Regal Homes – Approximately 45 minutes) – Discuss and possibly amend the final approval for the Kantons at Village Green PUD to change the landscaping plan.

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

- Amended final approval
- Landscaping plan
- Location of the project
- Locations of the berms to be removed

Mr. Henke also made the following comments:

- Redundant trails would be removed.
- The proposed pergola would be removed.
- Received a letter opposing the removal of the two berms on the north side of the development. The berms could protect a unit that had water in its crawlspace.
- The applicant was Regal Homes. They were not at the meeting but sent a letter supporting the change.

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

Dave Bates, Dennis Ritchie, and Fred Pease, representing the Kantons at Village Green HOA, made the following comments:

- Seven items were proposed to be removed from the landscaping plan for the project.
- The money that Regal Homes would have spent on the items would be put into a reserve fund.
- Regal Homes still controlled the HOA.
- They were members of a transition board.
- The berms were not needed for water retention, nor did they protect the units from golf balls.
- The berms had not yet been built.
- Sprinkler systems would have to be dug up to install the berms.
- Sidewalks now allowed access to the public trails. This eliminated the need for some

- private trails.
- The space for the pergola was narrow and included a trail. Wanted to remove both items
- Regal Homes mistakenly used the wrong landscaping plan. The adopted plan included the berms. Wished that Regal had sought approval for the plan that they used.
- Requested that certain items be removed from the approved plan.
- The berms could be constructed if needed.

Charlene Lovelass made the following comments:

- Owned Unit 9 and had lived in it for four years.
- There was a 12-foot wall with fill next to her unit.
- Water came by her unit and went into the crawlspace which now had mold in it. Tried to work with Regal to solve the problem. They installed a French drain on the side but not the back of the unit. She received no further response from Regal.
- Hired a lawyer.
- A berm, as shown on the approved landscaping plan, would help prevent water from coming into her crawlspace.
- The flooding started after Unit 7 and Unit 8 were built.
- Two companies had suggested how the problem could be solved.
- The transition board but not all the residents knew about her concerns.
- She was limited in what she could do because she did not own the land around her house.

Daniel Janowiak, who owned Unit 8, stated that his unit did not have problems with water or flooding.

Corbin Gordon made the following comments:

- The City still held a bond for \$63,000.
- The Council could amend the landscaping plan.
- The City would not release anything prematurely given its history with Regal Homes.
- The residents did not have the right to negotiate the release of bond funds. The funds
 could only be released if a contract or agreement from the developer directed The City to
 do so
- Recommended that the request be tabled until the owners prove that the money saved would go to them.

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

- The City could not enforce the approved plan in its original form if it was changed.
- The flooding was an issue between Ms. Lovelass and Regal Homes.
- There was no evidence that installing the berms would solve the flooding problem.
- Should the requested amendment only occur after the money saved by Regal was deposited into a reserve fund?
- No bond funds should be released until the associated improvements had been completed.
- There might be other issues in the development that required the bond money.
- Preliminary approval could be granted. A contract could then be completed. Final approval would then be granted, and the saved money would then be transferred.

- The trails requested for removal were private.
- Any agreement between the owners and Regal Homes should be in writing.
- Regal Homes should be at a council meeting before any decision.
- There was a large area that had not yet been landscaped and had become a dumping ground.

Motion: Council Member Dougherty moved to continue the matter indefinitely with the following conditions:

- Invited the developer to attend a council meeting physically or electronically.
- An agreement signed by the developer, along with the application removing requested items, might be satisfactory to the Council.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

9. Swiss Haven PUD / Recording of Plat Map (City Planner – Approximately 30 minutes) – Discuss and possibly decide to record the plat map for the Swiss Haven PUD (Formerly known as Villages of Zermatt, Plats C and D), located at 875 West Bigler Lane (Zoning is Resort), knowing that a portion of the project is outside of the Midway City limits.

Brad Wilson gave a presentation regarding the development and reviewed the following items:

- Background
- Villages of Zermatt
- Villages of Zermatt, Phase "C" original plat map
- Villages of Zermatt, Phase "D" original plat map
- Swiss Haven plat map
- Alta survey
- Property boundary
- Possible solutions
- Annexation process

Mr. Wilson also made the following comments:

- The Wasatch County Recorder determined that a portion of the property was in Wasatch County.
- The developer argued that all the property would be in the City if a section marker had not been moved.

 Should the plat map be recorded if an annexation petition was submitted by the developer? An agreement would be needed to govern the process.

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

Naythan Dye, representing the applicant, made the following comments:

- The applicant purchased the property in 2021.
- The title report, Alta survey, and various approvals were completed without any indication of a problem with the city boundary.
- The boundary dissected two mobile homes in the mobile home park to the south.
- The problem was with a section marker which had been reestablished.
- Why was the issue not brough to the developer's attention sooner?
- Would dispute the location of the section corner.
- The section of property in the County was 82 feet deep.

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

- The proposed units on the west side of the project would be dissected by the city boundary. This created taxation and election problems.
- Wasatch County had agreed to record the plat map if the developer was going through the annexation process. They preferred that this process be completed before the end of the year.
- Recording the plat map before an annexation was concluded was problematic because anything could come up during the process.
- The City could not grant land use approval for property outside of its boundaries.
- The original approval and the development agreement could be void because of the issue.
- The development, which was approved in 2000, would not meet the current land use code
- It would not be possible to complete the annexation process before the end of the year.
- What happened in the past did not solve the problem.
- The Council should wait until the dispute over the section corner was resolved.
- The City relied on the County Surveyor to determine if there were any boundary issues.

Note: Mayor Johnson stopped participating at 9:21 p.m.

Motion: Council Member Payne moved to table the item until further notified by the applicant.

Discussion: Council Member Dougherty preferred to table rather than deny the request. He indicated that denying it might jeopardize the original approval. He pointed out that the original plan would not meet the current code. Council Member Payne noted that tabling it would allow the issue to be further investigated.

Second: Council Member Dougherty seconded the motion.

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

Motion: Without objection, Mayor Pro Tempore Drury recessed the meeting at 9:29 p.m. He reconvened the meeting at 9:34 p.m.

10. Ordinance 2022-10 / Resort Building Height (City Planner – Approximately 30 minutes) – Discuss and possibly adopt Ordinance 2022-10 amending Chapter 16.15.4.G.11.B (Resort Master Plan – Building Height and Envelope Restrictions) and Section 16.13.100.D (Maximum Height Provisions For All Buildings) of the Midway City Municipal Code. Recommended for approval by the Midway City Planning Commission. Public Hearing

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

- History
- Code amendment
- Current code
- Examples
- General Plan
- Possible findings
- Noticing

Mr. Henke also made the following comments:

- The resort zone was the only area in the City that allowed buildings over 35 feet high. A building could be up to 70 feet high with architectural elements.
- The Planning Commission recommended that all buildings in the City be no higher than 35 feet.
- Some planned buildings in the zone were vested for over 35 feet.
- The proposed change would only affect new resort developments.
- Exemptions were no longer allowed for city and religious buildings.
- Cellular towers could be as high as 80 feet.

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

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

Could a cellular tower, that was incorporated into a building, be higher than 35 feet?
 That was open to interpretation. Such towers could only be on private property if no locations were available on public property.

Public Hearing

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

Jordan Councill

Mr. Councill made the following comments:

- Heber City limited heights to 35 feet. This limited buildings to two stories.
- Someone did not buy one of the theaters in Heber because of the limit.

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

Motion: Council Member Payne moved to approve Ordinance 2023-10, amending resort building heights, with the following findings:

- The proposed amendment would limit the height of all new structures to 35'.
- The proposed change would eliminate potential future lighting issues that might occur because of lighting that might be placed on structures taller than 35'.
- The proposed amendment would help preserve view corridors and viewsheds as described in the General Plan.
- The proposed change would ensure that resort buildings would be the same height scale as other structures in Midway.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

11. Resolution 2023-19 / Pending Ordinance Regarding Subdivisions and PUDs (City Planner – Approximately 10 minutes) – Discuss and possibly approve Resolution 2023-19 adopting a notice of pending ordinance amending Section 16.16.070.A.16 (Planned Unit Developments and Standard Subdivisions – General Standards and Requirements).

Michael Henke gave a presentation regarding the proposed resolution and current code language. He also made the following comments:

- This section had recently been amended.
- The proposal strengthened a portion of the section.

- The benefit of the doubt was given to the applicant if a section of code was unclear,
- Applicants would apply for the maximum density if they knew that further subdividing was not possible.
- The City should not allow open space to be sold.

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

Motion: Council Member Dougherty moved to adopt Resolution 2023-19 adopting a notice of pending ordinance for the purpose of amending Section 16.16.070.A.16 (Planned Unit Developments and Standard Subdivisions – General Standards and Requirements).

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury
Council Member Dougherty
Council Member Orme
Aye
Council Member Payne
Aye

Council Member Simonsen Excused from the Meeting

12. Closed Meeting to Discuss Pending or Reasonably Imminent Litigation.

Motion: Council Member Dougherty moved to go into a closed meeting to discuss potential litigation.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Mayor Pro Tempore Drury Aye
Council Member Dougherty Aye
Council Member Orme Aye
Council Member Payne Aye

Council Member Simonsen Excused from the Meeting

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.

Discussion: None **Vote:** The motion was approved with the Council voting as follows: Mayor Pro Tempore Drury Aye Council Member Dougherty Aye Council Member Orme Aye Council Member Payne Aye Council Member Simonsen Excused from the Meeting 13. Adjournment Motion: Council Member Dougherty moved to adjourn the meeting. Council Member Orme seconded the motion. The motion passed unanimously. The meeting was adjourned at 10:15 p.m. Jeff Drury, Mayor Pro Tempore Brad Wilson, Recorder

Second: Council Member Orme seconded the motion.

Midway City Council 15 August 2023 Regular Meeting

Reed and Kim Bezzant Subdivisions / First One Year Extension



CITY COUNCIL MEETING STAFF MEMO

AGENDA ITEM: Final Approval extension request for Plat Amendments of

Kim Bezzant "Remaining Parcel A" and Reed Bezzant Lot

11

DATE OF MEETING: August 15, 2023

APPLICANT: Mark Eugene Whiting Trust and Cheryl Lee Bezzant

Whiting Trust

LOCATION: Approximately 600 East and 100 South

STAFF SUMMARY

Cheryl Whiting, agent for Mark Eugene Whiting Trust and Cheryl Lee Bezzant Whiting Trust, submitted a plat amendment approval extension request for a previously approved plat amendment for the Kim Bezzant and Reed Bezzant subdivision plats. The approved amendments were to combine two lots in separate plats. The plat amendments were approved by the City Council on June 21, 2022. If an extension is granted, the approval would extend to June 21, 2024. The applicant stated in the application that the reason for the proposed extension is because "Have not yet completed the process for recording the approved changes".

A one-year extension may be granted by the council but is subject to the applicant making a formal request and demonstrating how extenuating circumstances have delayed the plat recording. No more than three one-year extensions may be granted. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension. Staff are unaware of any outstanding fees for this proposal.

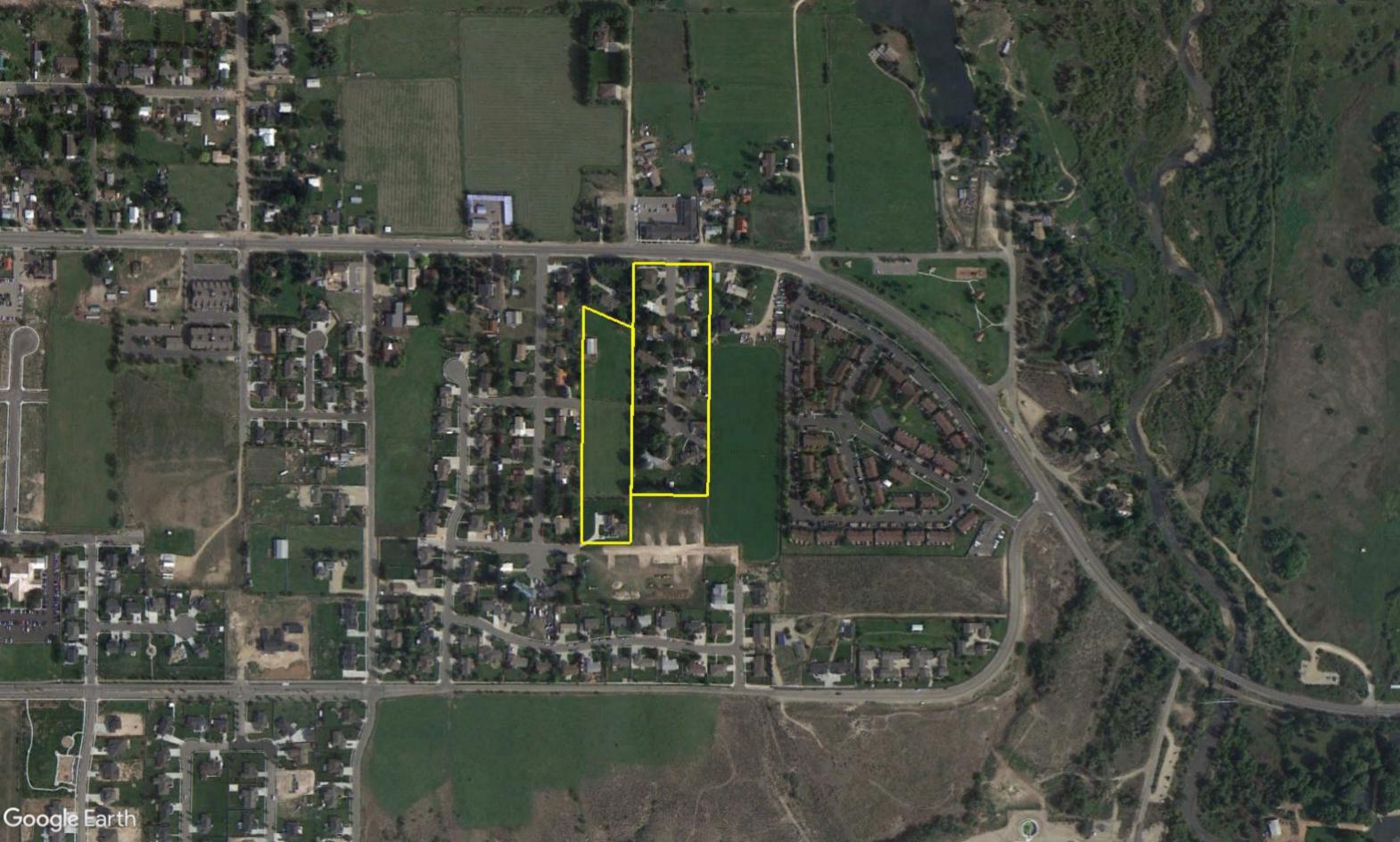
Staff are not aware of any code amendments that have been approved since the plat amendments were approved that would have any impact on the plat amendments if the applicant were required to reapply.

Under the following criteria, the City Council may grant an extension:

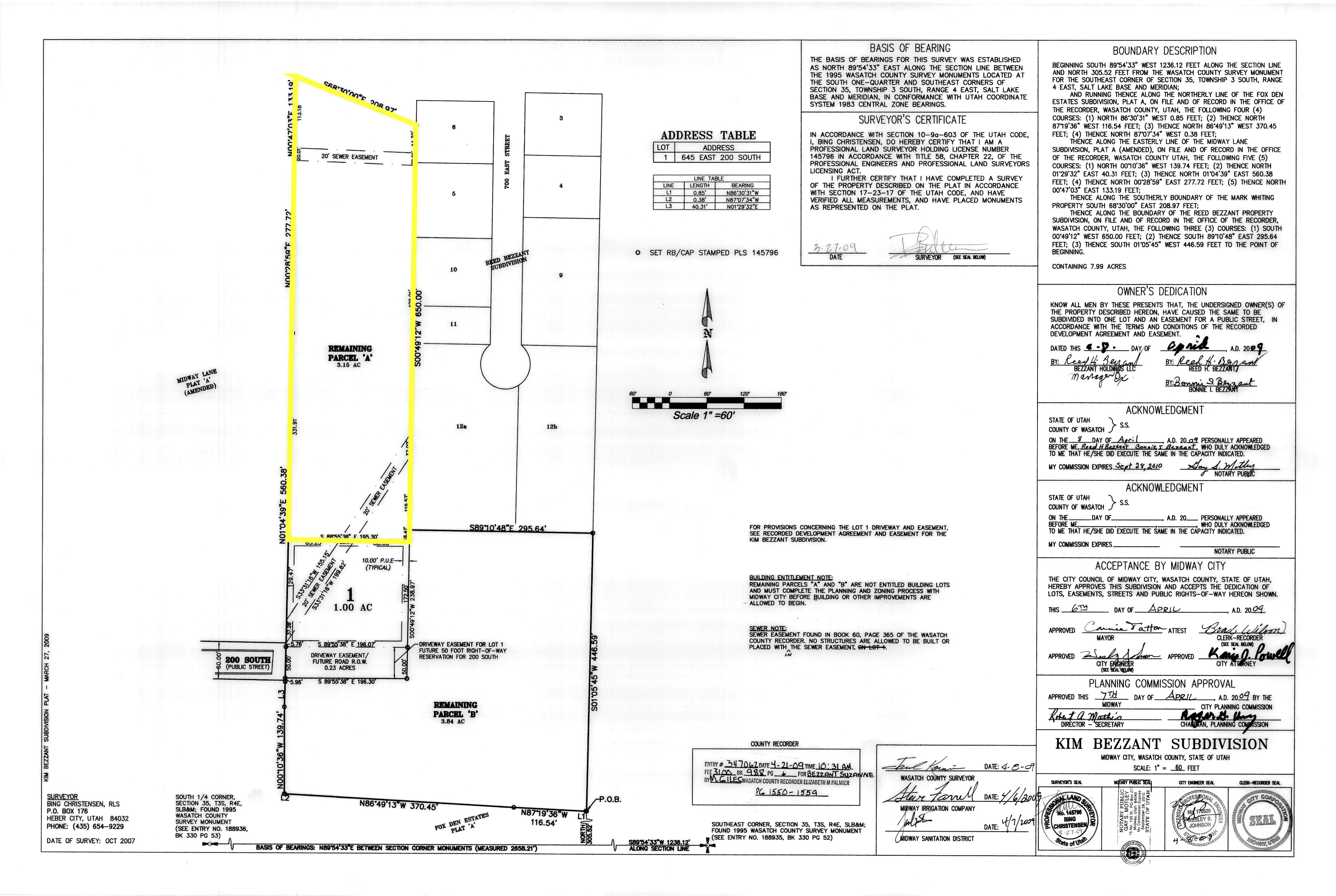
- (a) each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
- (b) no more than three one-year extensions will be allowed.

The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension.

Please contact Michael with any questions that you have.

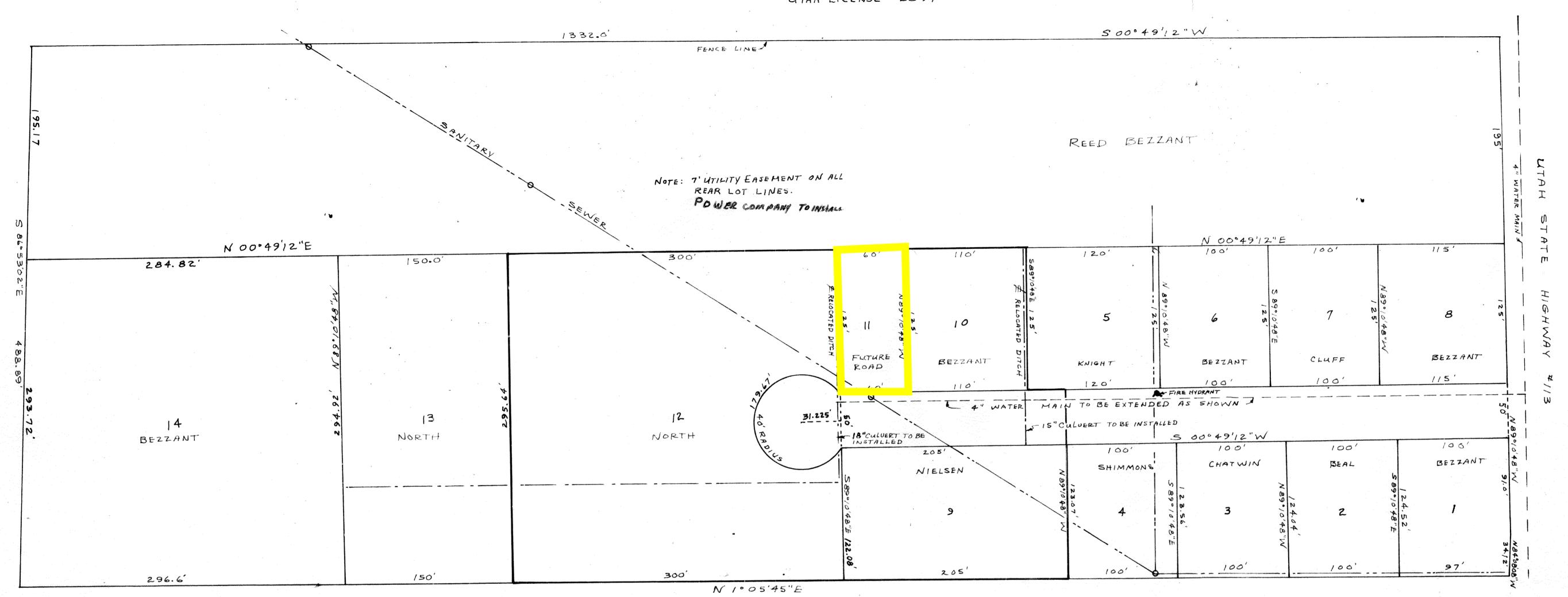






REED BEZZANT PROPERTY

MIDWAY, UTAH - MARCH 1975 R.J. ELLIS - SURVEYOR UTAH LICENSE # 2597



PARCEL #5 (REVISED)

BEGINNING AT A POINT DESCRIBED AS 4.63 CHAINS NORTH AND 18.67 CHAINS N 88% O'W, AND N 105'45"E 936.6 FEET, AND N 89% 10'48"W 173.0 FEET, FROM THE SOUTHERST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S.L.B. &M., AND RUNNING THENCE S 00°49'12"W 20.0 FEET, THENCE N 89% 10'48"W 125.0 FEET, THENCE N 0°49'12"E 120.0 FEET, THENCE S 89% 10'48"E 125.0 FEET, THENCE S 0°49'12"W 100.0 FEET, TO THE POINT OF BEGINNING.

PARCEL #9

BEGINNING AT A POINT DESCRIBED AS 4.63 CHAINS NORTH AND 18.67

CHAINS N88°10'W, AND N 1°05'45"E 746.6 FEET FROM THE SOUTHEAST CORNER OF

SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S. L.B. & M., AND RUNNING THENCE

N 1°05'45"E 205.0 FEET, THENCE N89°10'48"W 123.07 FEET, THENCE

S 0°49'/2"W 205.0 FEET, THENCE S 89°10'48"E 122.08 FEET TO THE

POINT OF BEGINNING.

PARCEL #10

BEGINNING AT A POINT DESCRIBED AS 4.43 CHAINS NORTH AND 18.67

CHAINS N88'OW, AND 293.72 FEET N 86°53'02" W, AND 794.82 FEET N 00°49'12"E

FROM THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST,

S.L.B. &M, AND RUNNING THENCE NOO°49'12"E 110 FEET, THENCE S89°10'48"E 125

FEET, THENCE S 00°49'12" W 110 FEET, THENCE N 89°10'48"W 125 FEET TO THE

POINT OF BEGINNING.

PARCEL #11

BEGINNING AT A POINT DESCRIBED AS 4.63 CHAINS NORTH AND 18.67 CHAINS N88°10'W, AND 293.72 FEET N86°53'02"W, AND 73482 FEET NOO°49'12"E FROM THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S.L.B. & M., AND RUNNING THENCE N 00°49'12"E 60.0 FEET, THENCE S89°10'48"E 125 FEET, THENCE S 00°49'12"W 60.0 FEET, THENCE N89°10'48"W 125 FEET TO THE POINT OF BEGINNING.

PARCEL #12

BEGINNING AT A POINT DESCRIBED AS 4.63 CHAINS NORTH

AND 18.67 CHAINS N88°10'W, AND 434.82 FEET NOO°49'12"E, AND

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35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S.L. B. & M., AND RUNNING
THENCE S89°0'48"E 125FEET,

THENCE NOO°49'12"E 300 FEET, THENCE ALONG THE ARC OF A 40

FOOT RADIUS CURVE (RADIUS LIES S 50°29'52"E 40 FEET) 179.67 FEET,

THENCE S89°10'48"E 122.08 FEET, THENCE & 1°05'45"W 300 FEET,

THENCE N89°10'48"W 295.64 FEET TO THE POINT OF BEGINNING.

PARCEL #13

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S.L. B. \$ M., AND RUNNING THENCE N89°10'48"W 294.92 FEET, THENCE
N00°49'12"E 150 FEET, THENCE S 89°10'48"E 295.64 FEET, THENCE S 1°05'45"W
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PARCEL #14

BEGINNING AT A POINT DESCRIBED AS 4.63 CHAINS NORTH AND 18.67 CHAINS N88°10'W, FROM THE SOUTH EAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S.L.B.&M., AND RUNWING THENCE N1°05'45"E 296.6 FEET, THENCE N89°10'48"W 294.92 FEET, THENCE S 00°49'12"W 284.82 FEET, THENCE S 86°53'02"E 293.72 FEET, TO THE POINT OF BEGINNING.

ROAD DEDICATION

BEGINNING AT A POINT DESCRIBED AS 463 CHAINS NORTH AND 18.67 CHAINS NB8°10'W AND N1°05'45"E 951.6 FEET AND N89°10'48"W 123.07 FEET AND S 00°49'12"W 15.0 FEET FROM THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S. L.B&M., AND RUNNING THENCE N89°10'48"W 50 FEET, THENCE S00°49'12"W 190 FEET, THENCE ALONG THE ARC OF A 40 FOOT RADIUS CURVE (RADIUS LIES S50°29'52"E 40 FEET) 179.67 FEET, THENCE N00°49'12"E 190 FEET TO THE POINT OF BEGINNING. CONTAINS 0.327 ACRES.

CERTIFICATE:

1, ROBERT J. ELLIS, DO HEREBY CERTIFY THAT I HOLD UTAH

LAND SURVEY LICENSE # 2597, AND THAT I HAVE MADE A

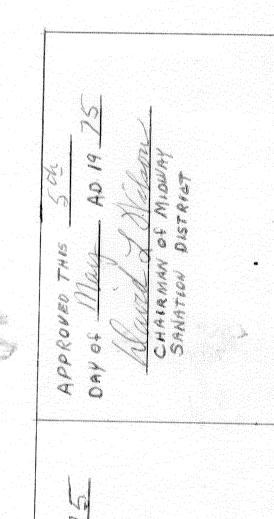
SURVEY OF FENCES BOUNDING THE PROPERTY PLATTED ABOVE,

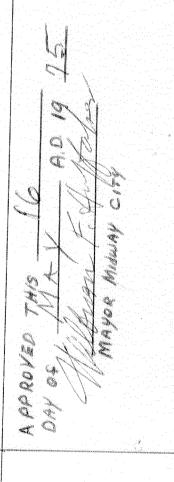
AND THAT THE DIMENSIONS SHOWN ARE TRUE AND CORRECT.

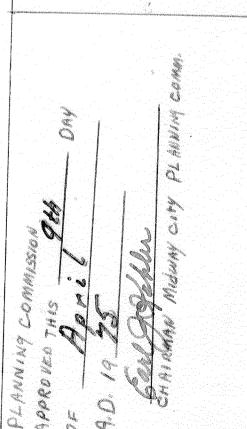
Fobert & Ellis 298-7889

2476 WEST 4700 SOUTH, S. L.C., LITAH.



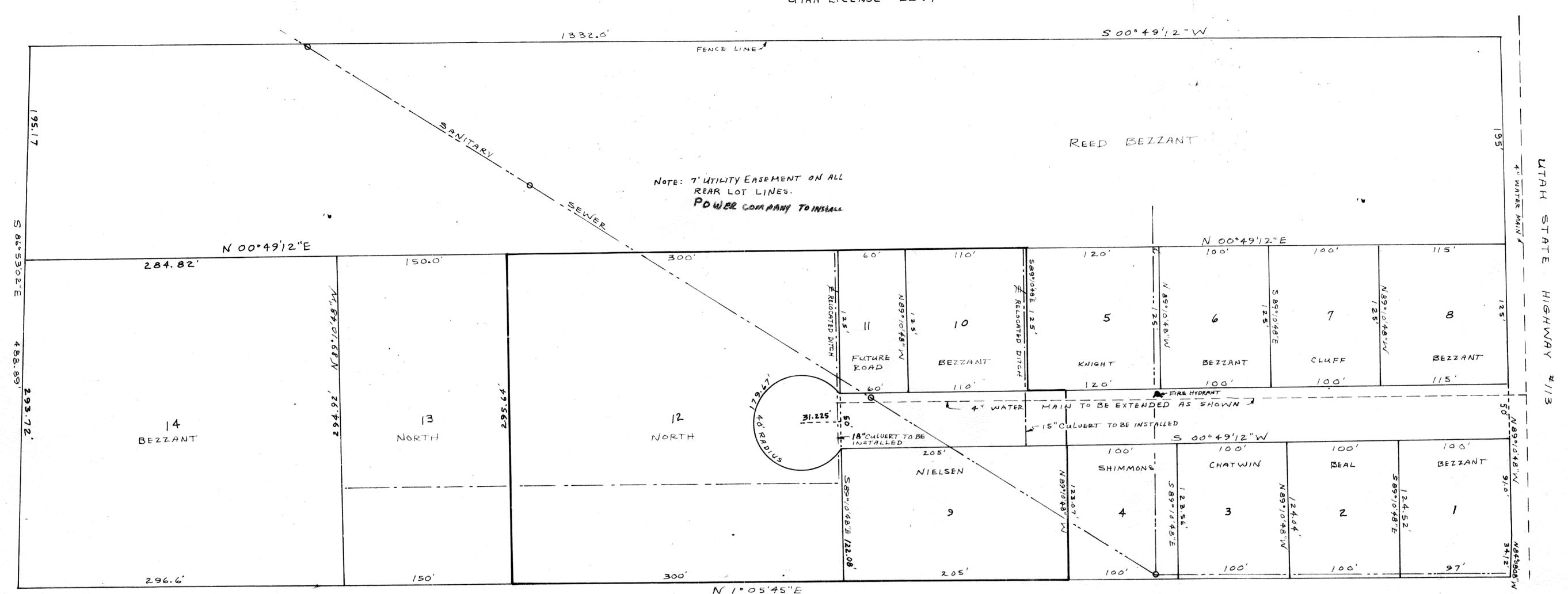






REED BEZZANT PROPERTY

MIDWAY, UTAH - MARCH 1975 R.J. ELLIS - SURVEYOR UTAH LICENSE # 2597



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S.L.B. M, AND RUNNING THENCE NOO°49'12"E 110 FEET, THENCE S89°10'48"E 125

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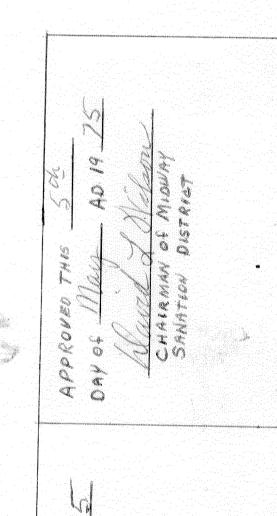
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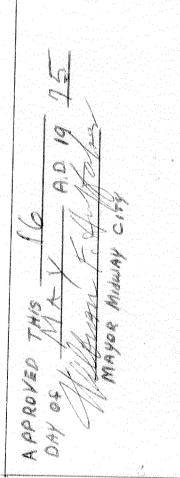
Foliet J. E. Llis

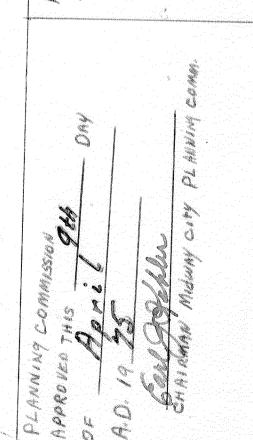
298-7889

2476 WEST 4700 SOUTH, S. L.C., LITAH.









KIM BEZZANT SUBDIVISION 2ND AMENDED -------(COMBINE THE KIM BEZZANT SUBDIVISION AMENDED PARCEL "A" AND THE REED BEZZANT PROPERTY SUBDIVISION LOT 11) LOCATED IN THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN MIDWAY, WASATCH COUNTY, UTAH 20' SEWER EASEMENT (KIM BEZZANT SUBDIVISION) b------E MAIN ST -----(N.T.S.)-----S89° 10' 48"E 125.00' **100 SOUTH** REMAINING PARCEL "A" **3.321 ACRES** ----144,684 SQ. FT. N33° 24' 25"E -----LEGEND SET REBAR/CAP MARKED LEGEND ENGINEERING PLS 5183760 FOUND REBAR/CAP "PLS 145796" (UNLESS OTHERWISE NOTED) BOUNDARY LINE -----TITLE LINES **SUBDIVISION NOTES** -----1. THIS SUBDIVISION PLAT WAS PREPARED TO COMBINE PARCEL "A" OF THE KIM BEZZANT SUBDIVISION AMENDED AND LOT 11 OF THE REED BEZZANT PROPERTY SUBDIVISION. ------2. REMAINING PARCEL "A" IS NOT AN ENTITLED BUILDING LOT AND MUST COMPLETE THE PLANNING BEGINNING T AND ZONING PROCESS WITH MIDWAY CITY BEFORE BUILDING OR OTHER IMPROVEMENTS ARE ALLOWED 3. SEWER EASEMENT FOUND IN BOOK 60, PAGE 365 OF THE WASATCH COUNTY RECORDER. FOUND WASATCH COUNTY FOUND WASATCH COUNTY BRASS CAP MONUMENT FOR BRASS CAP MONUMENT FOR THE SOUTHEAST CORNER, SECTION 35, T3S, R4E, SLB&M THE SOUTH QUARTER CORNER, SECTION 35, T3S, R4E, SLB&M BASIS OF BEARINGS S89°54'33"W 2658.22'

BOUNDARY DESCRIPTION

ALL OF THE KIM BEZZANT SUBDIVISION PARCEL "A" AND THE REED BEZZANT PROPERTY SUBDIVISION LOT 11 ON FILE AND OR RECORD WITH THE WASATCH COUNTY RECORDER'S OFFICE, BEING FURTHER DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A", SAID POINT BEING SOUTH 89°54'33" WEST 1523.43 FEET ALONG THE SECTION LINE AND NORTH 740.25 FEET FROM THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN;

THENCE NORTH 89°55'38 WEST 195.30 FEET ALONG THE NORTH LINE OF LOT 1 OF THE KIM BEZZANT SUBDIVISION; THENCE ALONG THE BOUNDARY OF SAID PARCEL "A" THE FOLLOWING FIVE COURSES:

1) NORTH 01°04'39" EAST 331.91 FEET;

2) NORTH 0°28'59" EAST 277.72 FEET;

3) NORTH 0°47'03" EAST 133.19 FEET; 4) SOUTH 68°30'00" EAST 208.97 FEET;

5) SOUTH 00°49'12" WEST 290.00 FEET TO THE NORTH WEST CORNER OF SAID LOT 11; THENCE ALONG THE BOUNDARY OF SAID LOT 11 THE FOLLOWING THREE COURSES:

1) SOUTH 89°10'48" EAST 125.00 FEET; 2) SOUTH 00°49'12" WEST 60.00 FEET;

3) NORTH 89°10'48" WEST 125.00 FEET TO THE EAST LINE OF SAID PARCEL "A"; THENCE SOUTH 00°49'12" WEST 316.47 FEET ALONG SAID PARCEL "A" TO THE POINT OF BEGINNING.

CONTAINS 1 LOT 3.321 ACRES

144,684 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY WAS ESTABLISHED AS NORTH 89°54'33" WEST 2658.22 FEET BETWEEN THE SOUTHEAST CORNER AND THE SOUTH QUARTER CORNER OF SECTION 35, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN

SURVEYOR'S CERTIFICATE

IN ACCORDANCE WITH SECTION 10-9a-603 OF THE UTAH CODE, I, CORY B. NEERINGS, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR HOLDING LICENSE NUMBER 5183760 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF THE PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT.

I FURTHER CERTIFY THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THE PLAT IN ACCORDANCE WITH SECTION 17-23-17 OF THE UTAH CODE, AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACE MONUMENTS

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, THE UNDERSIGNED OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, HAVING CAUSED THE SAME TO BE SUBDIVIDED, HEREAFTER TO BE KNOWN AS THE KIM BEZZANT SUBDIVISION 2ND AMENDED

DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND, STREETS AND EASEMENTS SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE.

CHERYL LEE BEZZANT WHITING TRUST DATED 22 FEBRUARY 2001.

PRINT NAME

NATURE SIGNATURE MARK EUGENE WHITING

TRUSTEE ACKNOWLEDGEMENT

STATE OF UTAH COUNTY OF WASATCH

S__DAY OF_______, 2022 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC,

IN AND FOR SAID COUNTY OF ______, IN SAID STATE OF _____, THE SIGNER OF THE ABOVE OWNER'S DEDICATION, WHO AFTER BEING DULY SWORN, ACKNOWLEDGED TO ME THAT THEY SIGNED THE OWNER'S DEDICATION FREELY AND VOLUNTARILY FOR THE PURPOSES MENTIONED.

. COMMISSION NUMBER

NOTARY PUBLIC COMMISSIONED IN UTAH

_____. MY COMMISSION EXPIRES_

ACCEPTANCE BY MIDWAY CITY

THE CITY COUNCIL OF MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH, HEREBY APPROVES THIS SUBDIVISION SUBJECT TO THE CONDITIONS AND RESTRICTIONS STATED HEREON, AND HEREBY ACCEPTS THE DEDICATION OF ALL LOTS, STREETS, EASEMENTS, AND OTHER PARCEL OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL

OVED_____. ATTEST:

(SEE SEAL BELOW)

APPROVED

PLANNING APPROVAL

APPROVED THIS ____DAY OF ______, A.D. 2022, BY THE MIDWAY CITY PLANNING COMMISSION.

PLANNING DIRECTOR

CHAIRMAN

Z SANITATION DISTRICT DATE

CITY ENGINEER (SEE SEAL BELOW)

____ COUNTY SURVEYOR

APPROVED THIS ___ DAY OF ________, A.D. 2

____.

APPROVED THIS ___DAY OF ______, A.D. 2

MIDWAY IRRIGATION COMPANY DATE

SURVEYOR SEAL

COUNTY SURVEYOR

CITY ENGINEER SEAL CLERK/RECORDER SEAL





LEGEND ENGINEERING
52 WEST 100 NORTH
HEBER CITY, UT 84032
PHONE: 435-654-4828
www.legendengineering.com

CITY ATTORNEY

Recorder

SCALE:

PAGE:

PROJECT:

Midway City Council 15 August 2023 Regular Meeting

Indian Summer /
Conclude Warranty Period

Midway City Corporation

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



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

midwaycityut.org

August 15, 2023

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

Subject:

Indian Summer Development, Warranty Bond Release

Dear Brad:

The Indian Summer development has completed all the items required for the Warranty Release. We recommend that all funds within the Indian Summer Escrow Account be released, and the Warranty period end for both Midway City and Midway Sanitation District.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,

HORROCKS ENGINEERS

Wesley Johnson, P.E.

Midway City Engineer

cc: Tex Couch,

Michael Henke,

Becky Wood

Lyle Francom,

Midway Building Department, (sent by E-mail)

Midway City Planner, (sent by E-mail)

Midway Sanitation District, (sent by E-mail)

Developer, (sent by E-mail)