Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Midway City 75 North 100 West

Sep 09, 2024 12:02PM

Page: 1

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
BANKC	ARD CENTER									
1989	BANKCARD CENTER	BR 3327 9/24	Equipment	09/03/2024	209.77	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Equipment	09/03/2024	193.01	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Equipment	09/03/2024	15.40	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Wigs UC	09/03/2024	350.90	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Food	09/03/2024	174.53	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Equipment	09/03/2024	374.31	.00			09/23/2024	
1989	BANKCARD CENTER	BR 3327 9/24	Equipment	09/03/2024	1,122.93	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Summer Party	09/03/2024	929.30	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Summer party credit	09/03/2024	389.70-	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Water Pump	09/03/2024	12.86	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Compacter Repair	09/03/2024	258.76	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Compacter Repair	09/03/2024	3.76	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Tree Kit	09/03/2024	259.74	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Tree Kit	09/03/2024	50.40	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Tree Kit	09/03/2024	16.24	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Vinegar Spray	09/03/2024	433.20	.00			09/23/2024	
1989	BANKCARD CENTER	CL 6153 9/24	Cory Review with Mayor	09/03/2024	43.37	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Cleaning Supplies	09/03/2024	15.00	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Doug Thacker Funeral Flowers	09/03/2024	109.89	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	CC Dinner	09/03/2024	15.03	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	CC Dinner	09/03/2024	44.35	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	CC Dinner	09/03/2024	39.13	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Historic Web	09/03/2024	39.01	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	PC Meal	09/03/2024	51.49	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Camille's Subscription	09/03/2024	19.99	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Cleaning supplies for admin. office	09/03/2024	27.05	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Soda for office	09/03/2024	6.99	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	CC Meal	09/03/2024	121.18	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	Soda for office	09/03/2024	41.20	.00			09/23/2024	
1989	BANKCARD CENTER	CP 4235 9/24	CC Meal	09/03/2024	23.15	.00			09/23/2024	
1989	BANKCARD CENTER	IM 8211 9/24	TARP	09/03/2024	270.00	.00			09/23/2024	
1989	BANKCARD CENTER	IM 8211 9/24	TARP	09/03/2024	260.00	.00			09/23/2024	
1989	BANKCARD CENTER	IM 8211 9/24	Utah State	09/03/2024	23.84	.00			09/23/2024	
1989	BANKCARD CENTER	IM 8211 9/24	Ivette Subscription	09/03/2024	19.99	.00			09/23/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 2 Sep 09, 2024 12:02PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1989	BANKCARD CENTER	JB 2122 9/24	Food UNOA	09/03/2024	323.47	.00			09/23/2024
1989	BANKCARD CENTER	JB 2122 9/24	Refund	09/03/2024	76.74-	.00			09/23/2024
1989	BANKCARD CENTER	JB 2122 9/24	UNOA	09/03/2024	76.74	.00			09/23/2024
1989	BANKCARD CENTER	JB 2122 9/24	Supplies	09/03/2024	13.14	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	PW Internet	09/03/2024	99.65	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Stamps Overage	09/03/2024	56.00	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Cash Box Envel.	09/03/2024	71.47	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	JS Subscription	09/03/2024	32.49	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Snacks for Admin.	09/03/2024	184.28	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Plates, Bowls, Cups	09/03/2024	82.65	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Go Daddy	09/03/2024	19.99	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Payroll	09/03/2024	449.12	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Office Pens	09/03/2024	143.72	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	Internet Park Locks	09/03/2024	60.00	.00			09/23/2024
1989	BANKCARD CENTER	JS 6014 9/24	TAP MMH	09/03/2024	187.57	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Memory Phone	09/03/2024	2.99	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Rodent Net	09/03/2024	38.76	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Shane Clothing Allowance	09/03/2024	150.14	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Windex	09/03/2024	24.44	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Stacker	09/03/2024	44.52	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Cemetery Supplies	09/03/2024	279.24	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Candy	09/03/2024	423.22	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Comm. Center, Town Hall Rodent	09/03/2024	300.00	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Preston B. Arborist Student Materi	09/03/2024	265.00	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Cross Cory	09/03/2024	150.00	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Preston B. Class	09/03/2024	255.00	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Replacement for broken tools - Pr	09/03/2024	46.96	.00			09/23/2024
1989	BANKCARD CENTER	RSO 6799 9/24	Dutch Fields - Water Break	09/03/2024	50.00	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Retail Merchandise for Midway M	09/03/2024	305.29	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Retail Merchandise for Midway M	09/03/2024	445.68	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Retail Merchandise for Midway M	09/03/2024	140.98	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Retail Merchandise for Midway M	09/03/2024	238.56	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Swiss Days	09/03/2024	50.00	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Swiss Days Honor Citizens	09/03/2024	50.00	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Lisa review	09/03/2024	48.12	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Midway Must Haves	09/03/2024	211.60	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Supplies	09/03/2024	7.57	.00			09/23/2024
1989	BANKCARD CENTER	TT 8498 9/24	Supplies	09/03/2024	10.74	.00			09/23/2024

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 3 Sep 09, 2024 12:02PM

Total BANKCAR BAXBO DISTRIBUTI 3131 BAXBO DIS Total BAXBO D Bell Janitorial Suppl 2880 Bell Janitoria Total Bell Janitoria	I ION STRIBUTION	Invoice Number SO-0013361	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
BAXBO DISTRIBUTI 3131 BAXBO DIS Total BAXBO D Bell Janitorial Suppl 2880 Bell Janitoria	I ION STRIBUTION	SO-0013361			40.440.42					
3131 BAXBO DIS Total BAXBO D Bell Janitorial Suppl 2880 Bell Janitoria	STRIBUTION	SO-0013361			10,448.43	.00				
Total BAXBO D Bell Janitorial Suppl 2880 Bell Janitoria		SO-0013361								
Bell Janitorial Suppl 2880 Bell Janitoria	DISTRIBUTION:		Retail Items for Midway Must Hav	06/06/2024	1,553.00	.00			07/06/2024	
2880 Bell Janitoria					1,553.00	.00				
Total Bell Janito	=	1056706	CLEANINg Supplies for Bathroom	09/05/2024	1,979.96	.00			10/05/2024	
	torial Supply:				1,979.96	.00				
BIG O TIRE										
170 BIG O TIRE	Ē	044264-14767	Flat Repair	08/27/2024	24.95	.00			09/20/2024	
Total BIG O TIF	RE:				24.95	.00				
BOLT RANCH STOR	RE LLC									
3072 BOLT RANC	CH STORE LLC	D65	Clothing Allowance - Preston Broa	08/28/2024	394.16	.00			09/20/2024	
Total BOLT RAI	NCH STORE LLC:				394.16	.00				
Car Quest Auto Part 2700 Car Quest A		15341-192573	Oil Filter - Ty Flat	08/28/2024	2.32	.00			09/20/2024	
Total Car Ques	st Auto Parts:				2.32	.00				
CHEMTECH-FORD L 2147 CHEMTECH	LABORATORIES H-FORD LABORATOR	2410010	colilert AP	09/04/2024	180.00	.00			10/04/2024	
Total CHEMTE	CH-FORD LABORATOR	RIES:			180.00	.00				
DJB GAS SERVICES 2979 DJB GAS SI		0001532643	Tourism	08/31/2024	17.03	.00			09/27/2024	
Total DJB GAS	S SERVICES, INC:				17.03	.00				
European Heritage (3140 European H		00064697	Retail Items for Midway Must Hav	07/11/2024	1,339.03	.00			08/11/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 4 Sep 09, 2024 12:02PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total	European Heritage Gifts:				1,339.03	.00				
Found My I	Brave									
-	und My Brave	BRAVE22771	Retail Merchandise for Midway M	09/01/2024	479.60	.00			09/01/2024	
Total	Found My Brave:				479.60	.00				
HEBER LIG	GHT & POWER									
1421 HE	BER LIGHT & POWER	18153001 8/30/	18153001 1100 Snake Creek RD-	08/30/2024	39.97	.00			09/22/2024	
	BER LIGHT & POWER	18153002 8/30/	18153002 75 N 100 W - City Offic	08/30/2024	482.84	.00			09/22/2024	
	EBER LIGHT & POWER	18153003 8/30/	18153003 600 W 500 S Cemetery	08/30/2024	52.69	.00			09/22/2024	
	EBER LIGHT & POWER	18153004 8/30/	18153004 1210 N Warm Springs	08/30/2024	1,826.60	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153006 8/30/	18153006 280 E 850 S Maintenan	08/30/2024	295.08	.00			09/22/2024	
	EBER LIGHT & POWER	18153007 8/30/	18153007 850 East Main City Par	08/30/2024	27.36	.00			09/22/2024	
1421 HE	EBER LIGHT & POWER	18153008 8/30/	18153008 75 North 100 West-Tow	08/30/2024	397.79	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153009 8/30/	18153009 60 North 200 West - Ice	08/30/2024	78.64	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153010 8/30/	18153010 60 North 200 West Ice	08/30/2024	325.09	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153012 8/30/	18153012 1005 N River RD	08/30/2024	25.89	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153013 8/30/	18153013 160 W Main St - Comm	08/30/2024	150.93	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153014 8/30/	18153014 1225 N Interlaken DR -	08/30/2024	21.90	.00			09/22/2024	
1421 HE	EBER LIGHT & POWER	18153015 8/30/	18153015 35 W 100 N Centennial	08/30/2024	25.99	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153016 8/30/	18153016 100 N 200 W - Ball Par	08/30/2024	21.89	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153017 8/30/	18153017 75 N 100 W - Swiss Da	08/30/2024	83.75	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153018 8/30/	18153018 1400 W Basel DR - Alpi	08/30/2024	20.26	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153019 8/30/	18153019 75 N 100 W Town Squa	08/30/2024	104.89	.00			09/22/2024	
1421 HE	EBER LIGHT & POWER	18153021 8/30/	18153021 1100 N INTERLAKEN	08/30/2024	23.17	.00			09/22/2024	
1421 HE	EBER LIGHT & POWER	18153022 8/30/	18153022-1449 N PINE CANYON	08/30/2024	82.71	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153033 8/30/	18153033 Pedestal for Swiss Day	08/30/2024	26.48	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153034 8/30/	18153034 1295 W 310 N Alpenho	08/30/2024	1,642.13	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153035 8/30/	18153035-280 EAST 900 SOUTH	08/30/2024	185.68	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153036 8/30/	18153036 250 E Michie LN - Park	08/30/2024	21.59	.00			09/22/2024	
1421 HE	BER LIGHT & POWER	18153040 8/30/	18153040 300 S 300 E - Sprinkler	08/30/2024	21.20	.00			09/22/2024	
1421 HE	EBER LIGHT & POWER	18153041 8/30/	18153041-350 S 300 E-SPRINKL	08/30/2024	21.54	.00			09/22/2024	
Total	HEBER LIGHT & POWER:				6,006.06	.00				
HOME DEF	OT Credit Services									
	DME DEPOT Credit Services	2012038	Charging pad, wireless earphones	08/22/2024	340.90	.00			09/25/2024	
	OME DEPOT Credit Services	2090149	Tools Shop Vehicles, Shane, Jeff,	08/22/2024	840.47	.00			09/25/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 5 Sep 09, 2024 12:02PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
	HOME DEPOT Credit Services HOME DEPOT Credit Services	2620064 5010681	Tools for Shane, Travus, Ty - Long Comm. Door 1"X4"	08/22/2024 08/19/2024	144.38 34.52	.00			09/25/2024 09/25/2024	
1150	HOME DEPOT Credit Services	5520500	Cemetery Sprinkler Parts, Nipples	08/09/2024	69.50	.00			09/25/2024	
Tot	tal HOME DEPOT Credit Services:				1,429.77	.00				
	RUBBER SUPPLY LLC HOSE & RUBBER SUPPLY LLC	01970067	Sanders Big Truck Repair	09/04/2024	876.90	.00			10/01/2024	
Tot	tal HOSE & RUBBER SUPPLY LLC:				876.90	.00				
-	Creative Group									
	Ignition Creative Group Ignition Creative Group	7892 7892	Printed Midway Map Retail Items for Midway Must Hav	07/10/2024 07/10/2024	937.12 659.00	.00 .00			08/01/2024 08/01/2024	
2921	ignition Creative Group	1092	netali iteliis ioi iviidway ivius(Hav	07/10/2024	009.00	.00			00/01/2024	
Tot	tal Ignition Creative Group:				1,596.12	.00				
	TIVE CUSTOM JEWELRY INNOVATIVE CUSTOM JEWELR	4835	Retail Items for Midway Must Hav	12/15/2023	320.00	.00			01/14/2024	
Tot	tal INNOVATIVE CUSTOM JEWELR	Y:			320.00	.00				
	MMUNICATIONS, INC.	IN7103197782	MONTHLY BILL	09/01/2024	751.26	00			09/16/2024	
2004	JIVE COMMUNICATIONS, INC.	IN/ 10319//62	MONTALY BILL	09/01/2024	751.20	.00			09/16/2024	
Tot	tal JIVE COMMUNICATIONS, INC.:				751.26	.00				
	CANNON KAREE CANNON	36	Retail Merchadise	08/30/2024	1,093.42	.00			09/15/2024	
Tot	tal KAREE CANNON:				1,093.42	.00				
Karl Mal	one Polaris									
	Karl Malone Polaris	4252472	Dave's Ranger, Brakes, Kit	08/27/2024	322.89	.00			09/20/2024	
Tot	tal Karl Malone Polaris:				322.89	.00				
Catie Vil	lani									
3105	Katie Villani	1567-1421	Reimburse Katie Villani	09/04/2024	699.00	.00			09/13/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 6 Sep 09, 2024 12:02PM

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total Ka	atie Villani:				699.00	.00				
IARY WATEI	RMAN PHOTOGRAPHY									
	RY WATERMAN PHOTOGRA	67	Retail Merchandise for Midway M	08/30/2024	150.00	.00			09/25/2024	
Total M	ARY WATERMAN PHOTOGRA	PHY:			150.00	.00				
OUNTAINL	AND SUPPLY COMPANY									
845 MOL	JNTAINLAND SUPPLY COMP	S106351251.0	Fitting-Water Gasket	08/27/2024	321.76	.00			09/30/2024	
Total Mo	OUNTAINLAND SUPPLY COM	PANY:			321.76	.00				
	SS SOLUTIONS LLC									
875 ODP	BUSINESS SOLUTIONS LL	382360649001	Credit	08/27/2024	7.27-	.00			08/27/2024	
Total Of	OP BUSINESS SOLUTIONS LL	C:			7.27-	.00				
HANE OWE	NS									
1458 SHA	NE OWENS	81224	Reimbursement for using his SAM	08/12/2024	35.92	.00			09/13/2024	
1458 SHA	NE OWENS	81224	Reimbursement for using his SAM	08/12/2024	320.24	.00			09/13/2024	
Total SI	HANE OWENS:				356.16	.00				
KAGGS CO	MPANIES INC									
	GGS COMPANIES INC	450_A_238802	Underpayment of Invoice	09/05/2024	1.00	.00			09/15/2024	
Total Sk	KAGGS COMPANIES INC:				1.00	.00				
	PLUMBING SUPPLY CO. NDARD PLUMBING SUPPLY	XHB999	Burgi Bridge Repair	08/28/2024	28.29	.00			09/10/2024	
	NDARD PLUMBING SUPPLY	XHCT58	Parks- Deck Screw-Bridge	08/28/2024	16.18	.00			09/10/2024	
	FANDARD PLUMBING SUPPLY		J		44.47	.00				
iolai O I	TOMBING OUFFER	JJ								
TATE FIRE										
3054 STA		12576209	Monitoring of Security Alarm July -	08/15/2024	135.00	.00			09/14/2024	
3054 STA		12576247	2 Door System Monitoring Cloud J	08/15/2024	72.00	.00			09/14/2024	
3054 STA		12576248	6 Door System Monitoring Cloud	08/15/2024	216.00	.00			09/14/2024	
3054 STA	TE FIRE	INV000001026	Cloud Software	08/31/2024	144.00	.00			09/25/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 7 Sep 09, 2024 12:02PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total S	TATE FIRE:				567.00	.00				
THE NUT GA	DDEN									
	E NUT GARDEN	469481	Retail Items for Midway Must Hav	06/17/2024	180.00	.00			07/17/2024	
	NUT GARDEN	CREDIT MEM	Refund	10/03/2023	160.27-	.00			09/05/2024	
2900 INE	: NUT GARDEN	CREDIT MEM	Relund	10/03/2023	160.27-				09/05/2024	
Total Th	HE NUT GARDEN:				19.73	.00				
IMBERLINE	ACE HARDWARE									
1170 TIME	BERLINE ACE HARDWARE	177910	Wasp Spray	08/27/2024	30.19	.00			09/10/2024	
Total TI	MBERLINE ACE HARDWARE	:			30.19	.00				
FIME ENGIN	EEDING LL C									
	EERING LLC	4507	Matan Contain Model	00/04/0004	4 000 00	00			00/00/0004	
	P ENGINEERING LLC	1507	Water System Maintenance	08/31/2024	1,230.00	.00			09/30/2024	
	P ENGINEERING LLC	1508	General Engineering Tasks	08/31/2024	2,525.00	.00			09/30/2024	
	P ENGINEERING LLC	1509	General Water Engineering	08/31/2024	2,970.00	.00			09/30/2024	
	P ENGINEERING LLC	1510	Farm Meadows	08/31/2024	330.00	.00			09/30/2024	
	P ENGINEERING LLC	1511	2024 Road Surface Treatment Tas	08/31/2024	7,630.00	.00			09/30/2024	
	P ENGINEERING LLC	1512	Work on trail design	08/31/2024	5,590.00	.00			09/30/2024	
	P ENGINEERING LLC	1513	Farm Road Improvements	08/31/2024	1,415.00	.00			09/30/2024	
	P ENGINEERING LLC	1514	200 E Utilities	08/31/2024	285.00	.00			09/30/2024	
	P ENGINEERING LLC	1515	Homestead Trail/Working w/ Silver	08/31/2024	2,800.00	.00			09/30/2024	
	P ENGINEERING LLC	1516	200 E Improvements	08/31/2024	355.00	.00			09/30/2024	
	P ENGINEERING LLC	1517	Scotch Fields	08/31/2024	505.00	.00			09/30/2024	
	P ENGINEERING LLC	1518	Malinka Subdivision	08/31/2024	2,060.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1519	Springer Village	08/31/2024	365.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1520	Villages of Zermatt (Swiss Haven	08/31/2024	225.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1521	The Villa	08/31/2024	450.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1522	Southill	08/31/2024	225.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1523	Mt. Spa/Ameyalli	08/31/2024	1,490.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1524	Homestead Resort	08/31/2024	24,110.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1525	LaBarge subdivision	08/31/2024	2,225.00	.00			09/30/2024	
3074 TIME	P ENGINEERING LLC	1526	Whitaker Farms	08/31/2024	1,515.00	.00			09/30/2024	
Total TI	MP ENGINEERING LLC:				58,300.00	.00				
TNT WORKS	:HOP									
	WORKSHOP	1002	Retail Items for Midway Must Hav	08/28/2024	441.00	.00			08/28/2024	

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 9/4/2024-9/18/2024

Page: 8 Sep 09, 2024 12:02PM

endor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total TNT WORKSHOP:				441.00	.00			
onia Turner								
2882 Tonia Turner	82924	Treats for MMH Staff	08/29/2024	43.66	.00			09/13/2024
Total Tonia Turner:				43.66	.00			
TAH OLYMPIC LEGACY								
3199 UTAH OLYMPIC LEGACY	1043	Olympic Shirts for Council & Empl	08/29/2024	1,015.00	.00			09/25/2024
Total UTAH OLYMPIC LEGACY:				1,015.00	.00			
ASATCH AUTO PARTS								
1310 WASATCH AUTO PARTS	303865	Brake Kit	08/27/2024	65.44	.00			09/15/2024
Total WASATCH AUTO PARTS:				65.44	.00			
ASATCH COUNTY SOLID WASTE								
1360 WASATCH COUNTY SOLID V	VAS .80293 9/24	.80293 Centennial Park	09/01/2024	141.00	.00			09/30/2024
1360 WASATCH COUNTY SOLID V	VAS .80294 9/24	.80294 Hamlet Park	09/01/2024	70.50	.00			09/30/2024
860 WASATCH COUNTY SOLID V	VAS .90042 9/24	.90042 Community Center	09/01/2024	234.50	.00			09/30/2024
60 WASATCH COUNTY SOLID V	VAS .90291 9/24	.90291 PARK AND OFFICES	09/01/2024	47.00	.00			09/30/2024
360 WASATCH COUNTY SOLID V	VAS .90292 9/24	.90292 Cemetery	09/01/2024	110.00	.00			09/30/2024
360 WASATCH COUNTY SOLID V	VAS .90638 9/24	.90638 MICHIE LANE	09/01/2024	47.00	.00			09/30/2024
1360 WASATCH COUNTY SOLID V	VAS .93287 9/24	.93287 MIDWAY CITY SHOP	09/01/2024	110.00	.00			09/30/2024
60 WASATCH COUNTY SOLID V	VAS 6283	STREET LIGHT-DISPOSAL	08/06/2024	50.00	.00			08/06/2024
Total WASATCH COUNTY SOLID	WASTE:			810.00	.00			
AVE PUBLISHING								
1365 WAVE PUBLISHING	L 18297	Notice for Parks, Trails & Trees	08/21/2024	16.19	.00			09/10/2024
365 WAVE PUBLISHING	L 18298	Notice City Council	08/28/2024	134.13	.00			09/10/2024
Total WAVE PUBLISHING:				150.32	.00			
EX BANK					_			
1821 WEX BANK	99395640	FUEL	08/31/2024	1,637.98	.00			09/26/2024

IVII	away c	ıtyار	
75	North	100	West

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only

Midway City 75 North 100	West		Payment Approva	al Report - With Due D Report dates: 9/4		Page: 9 Sep 09, 2024 12:02PM				
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date	
Total W	EX BANK:				1,637.98	.00				
Grand T	Totals:				93,460.34					
Dated:										
City Treasurer	r:									
Report Criteria Detail rep		cluded.								

Only unpaid invoices included.



Date: 12 September 2024

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 3 September 2024 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, 3 September 2024, 5:00 p.m. Midway Community Center, Council Chambers 160 West Main Street, Midway, Utah

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

1. Call to Order

Mayor Johnson called the meeting to order at 5:02 p.m.

Members Present:

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

Staff Present:

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

Members Excused:

Lisa Orme, Council Member

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

 Utah Wellbeing Project / Presentation (Dr. Courtney Flint - Approximately 60 minutes) – Receive a presentation on a survey of Midway residents conducted by the Utah Wellbeing Project.

Dr. Courtney Flint gave a presentation regarding the Utah Wellbeing Project and reviewed the following items:

- Survey goals
- Wellbeing survey
- Demographics
- Personal wellbeing
- Community wellbeing
- Wellbeing matrix

- Community connection
- Participation in recreation and nature-based activities
- Population growth
- Population growth for a rural hub & resort
- Traditional rural communities
- Economic development
- Economic development for a rural hub & resort
- Concerns
- Perceptions about pace of economic development
- Transportation
- What people valued
- What could be done to improve wellbeing.

Dr. Flint also made the following comments:

- The survey report was online.
- Wanted to do the survey again in Midway if it was funded in 2026.
- Participating communities could add questions to the survey.
- The percentage of respondents could have been higher.

Note: A copy of Dr. Flint's presentation is contained in the supplemental file.

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

- There were no surprises in the survey.
- The information was helpful especially because it was unbiased.
- Appreciated a report of the survey.
- Heber City residents were concerned about growth but elected pro-growth officials.

3. Adjournment

The meeting was adjourned at 5:33 p.m.	
Celeste Johnson, Mayor	Brad Wilson, Recorder



Date: 13 September 2024

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 3 September 2024 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, 3 September 2024, 6:00 p.m. Midway Community Center, Council Chambers 160 West Main Street, Midway, Utah

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

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

Mayor Johnson called the meeting to order at 6:00 p.m.

Members Present:

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

Staff Present:

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

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

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

2. Consent Agenda

- a. Agenda for the 3 September 2024 City Council Regular Meeting
- **b.** Warrants
- c. Minutes of the 20 August 2024 City Council Work Meeting
- d. Minutes of the 20 August 2024 City Council Regular Meeting
- e. Minutes of the 20 August 2024 City Council Closed Meeting

Note: Copies of items 2a, 2b, 2c, and 2d are contained in the supplemental file.

Council Member Simons asked about the warrant to Superior Locksmith for The Highlands @ Soldier Hollow. Brad Wilson responded that the City oversaw the development's fire flow system and needed to lock up some of the infrastructure.

Motion: Council Member Simons moved to approve the consent agenda, items "a" through "e".

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

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

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

Lundin Family Conservation Easement

Maggie Fugitt made the following comments:

- It had been challenging for the Lundin family to conserve open space on their property.
- Hoped that everything was being done to facilitate the effort.
- The open space would be a gift to the area.

Jeff Silvey made the following comments:

- The Lundin's land was under threat.
- A survey showed that residents would support an increase in taxes to preserve open space.
- Everything possible should be done to preserve the open space.
- Support for another open space bond would go away if the Lundin's open space could not be preserved.

Athina Koumarela made the following comments:

- Good progress had been made preserving open space in the area.
- Thanked the City for the work done since the first open space bond was approved.
- The Lundin family was sacrificing to preserve their property.
- The City should support the effort in any way possible.

Marie Dalgleish made the following comments:

- Midway had defined itself.
- The markers of history which included trees, streams, etc. should be remembered and preserved as the City progressed.
- The Lundin family should be remembered. Their property should be retained as open space.
- The Homestead Resort should endure.
- All of Midway should not be redefined.

Moira Wright supported preserving the Lundin family's land as open space.

Mayor Johnson noted that the City Council supported preserving the Lundin property and authorized \$1 million to help purchase the conservation easement.

Scotch Fields / Amenities

Julie Button made the following comments:

- The Scotch Fields HOA was no longer controlled by the developer.
- The amenities and landscaping in the project had not been done well.
- The warranty bond for Phases 2 and 3 could be released at the next council meeting.
- The developer said that he would not complete all the amenities.
- Buyers had been promised a sports court, tennis court and pavilion. Only the sports court had been built.
- Was concerned that the bond money would be released without the amenities being completed.
- The City Council was the owners' last hope to get the amenities.

Jennifer Barns made the following comments:

- Faught and was successful in getting bark around her house.
- Wanted what she was promised when she purchased her house.
- There was an area in the development where no topsoil had been put down before it was hydroseeded.
- Bushes instead of trees had been planted.
- Concrete had been spilled on sidewalks.

Kate Silvey made the following comments:

- Supported all amenities being constructed.
- The developer should be held accountable for what he promised when he sold houses in the project.
- What was built was not what was on the plans she was given.
- How would the developer be held accountable if the bond money was released?
- The developer should not walk out on the project.
- The City accepted the plans that showed all the amenities.
- Not building all the amenities would lessen her home value.

Natalie Force made the following comments:

- The developer still had the plans on his website that showed all the amenities.
- The developer said that he would not finish the amenities.
- Loved Midway.

Kassandra Lemons indicated that the amenities would be incredible for the community.

Zack Vonderach made the following comments:

- The developer should be held accountable.
- Wanted to keep Midway beautiful.
- His neighborhood was an eyesore.

Mayor Johnson reported that the City received a letter from the Scotch Fields HOA indicating that the bond money could be released. The concerned residents should speak to their HOA board.

Scotch Fields / Animal Services

Zack Vonderach made the following comments:

- Animal control officers were harassing residents in his neighborhood in Scotch Fields.
- They would drive behind them every day as they walked their dogs.

Council Member Simonsen responded that Animal Services patrolled every day. Mayor Johnson added that Animal Services also patrolled Burgi Hill Park every day.

No further comments were offered.

4. Department Reports

Swiss Days

Council Member Simons reported on the recently held Swiss Days. He emphasized that good things were done with the money raised during the event. Council Member Simonsen valued people coming together for the event.

Family Dinner at the Park

Mayor Johnson reported that the Family Dinner in the Park would be held the following Monday.

HVRR / Polar Express

Mayor Johnson reported that the Heber Valley Railroad's (HVRR) polar express was almost sold out.

HVSSD / Treatment Plant Odor

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) was controlling the odor from its sewer treatment plan.

5. Resolution 2024-22 / Homestead Resort Historic Structure (City Attorney – Approximately 10 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-22 adopting a memorandum of understanding regarding the reconstruction of a historic building at the Homestead Resort located at 700 North Homestead Drive (Zoning is RZ).

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

- Reconstruction
- Timeline

Mr. Gordon also made the following comments:

- A historic structure at the Homestead Resort had been razed.
- Met with the developers and reached an agreement regarding the structure.
- Asked that the memorandum of understanding (MOU) regarding the issue be approved by the Council.
- Did not have any concerns with the MOU.
- The structure would be reconstructed at the resort near Homestead Drive.
- A deadline had been set for the reconstruction.
- The timeline in Item #9 should be determined by the City.
- Moving the building to Huber Grove had not been discussed.

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

- The structure had to be completed before the south parking lot was finished. The lot would be considered complete when it was striped.
- Original material would be used when possible.
- The structure was considered historic by the Midway City Municipal Code. It had to be on the National Historic Register to qualify for certain tax benefits, etc.

Motion: Council Member Drury moved to approve Resolution 2024-22, adopting a memorandum of understanding regarding the reconstruction of a historic building at the Homestead Resort, subject to Item #9 stating that the City determined completion of the specified items.

Second: Council Member Simons seconded the motion.

Discussion: None

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

Council Member Drury Aye

Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

6. Probst Meadow Subdivision / Preliminary and Final Approval (Ben Probst –

Approximately 20 minutes) – Discuss and possibly deny, continue, or grant preliminary and final approval for the Probst Meadow Small Scale Subdivision located at 305 West Main Street (Zoning is R-1-9). Recommended for approval with conditions by the Midway City Planning Commission. **Public Hearing**

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

- History
- Land use summary
- Location
- Pictures
- Proposed plat map
- Fencing
- Utility map
- Original plat map for Midway
- Discussion items
- Water
- Recommended water requirement
- Possible findings
- Recommended conditions

Mr. Henke also made the following comments:

- The proposed lots were larger than the minimum allowed.
- The fence along Main Street was in the City's right-of-way. The applicants requested that the fence not be moved until the building permits were issued.
- The existing structures on the property were nonconforming. They would have to meet the Code if they were rebuilt.
- The proposal would recreate three lots that were on the original Midway plat map.
- Staff would require the fence to be moved during the building permit process.
- A separate document would need to be recorded for the fence issue to show in a title search.
- The right-of-way was determined from the middle of the street.
- Five acre lots were required for rural preservation subdivisions.
- The applicant could wait up to four years with extensions to record the plat map.

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

Public Hearing

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

Ben Probst, Applicant

Mr. Probst made the following comments:

- Was subdividing the property to honor his father's wishes and to divide it among the children.
- Asked for an exception to defer installation of the water laterals and meters until building permits were issued.
- Wanted to continue to farm the land.
- Wanted to defer removing the fence along Main Street until building permits were issued.
- Deferments had been given to rural preservation subdivisions.
- A note regarding the deferments could be put on the plat map, included in a separate recorded deed restriction, and included in the development agreement.
- He farmed the property.
- Would keep the property on green belt.

Mr. Henke responded with the following comments:

- Deferring had only been allowed for rural preservation and one lot subdivisions.
- These previous deferments were different circumstances from what the applicant was requesting.
- Was concerned that any deferments would set bad precedence.
- Deferments and exceptions had to be explained to everyone interested in buying the property or one of the lots.
- Buyers assumed that platted lots had the required utilities.
- Rural preservation subdivisions usually had septic systems.

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

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

- The issue with the fence should be included in the development agreement.
- It was not a problem to wait to remove the fence.
- The proposal was consistent with rural preservation subdivisions.
- Waiting to install the utilities should not be a problem.
- The fence should be removed or relocated.
- It should be clearly noted, including on the plat map, that additional water rights would be needed if a duplex was built on any of the proposed lots.
- A bond should be posted by the applicant if installing the utilities was deferred.
- Deferring the utilities would take the burden from the applicant and place it on the homeowner.
- Was the City willing to allow any development in the original part of the City to defer installing utilities?
- Could the deferment be justified because the proposed development was a small-scale subdivision with 25% of the maximum allowed density?

- The Municipal Code required that certain infrastructure, including utilities, be installed or a bond posted. It did not allow a deferment. It anticipated that approved lots would have all the required infrastructure.
- Appreciated that the applicants wanted to wait to build on the proposed lots.
- Lots of record which predated the City's zoning regulations usually would not have the required infrastructure.
- It would not make sense to bond for infrastructure that would not be installed for many years. The installation cost would increase over time.
- It did not make sense to install utilities that would not be used.
- Recording the plat map would not prohibit the property from being farmed.
- It would be best to wait to record the plat map until the applicants wanted to build.
- It would depend on the language in the trust if there was any other way to honor their father's wishes.
- The applicants should not be forced to sell property to pay to install the utilities.
- A deferral could not be granted if it was prohibited by the Municipal Code.
- The Code was specific on the number of extensions that could be granted.

Motion: Council Member Drury moved to grant preliminary and final approval to the Probst Meadows Subdivision located at 305 West Main Street (Zoning R-1-9) with the following findings and conditions:

- The proposed lots met the minimum requirements for the R-1-9 zoning district.
- The proposal did meet the intent of the General Plan for the R-1-9 zoning district.
- The subdivision as proposed contributed to the goals set forth in the Midway City
 General Plan by reducing density and keeping the area more open and with a rural feel.
- The duration of preliminary/final approval would be one year from the date of approval of the development by the City Council. If the final plat was not recorded with the County Recorder within the one-year period of time, the development's approval would be voided, and both preliminary and final approvals would have to be re-obtained to reinstate the project, unless, upon request by the applicant and on a showing of extenuating circumstances, the City Council extended the time limit for plat recording, with or without conditions. No more than three one-year extensions would be allowed. The granting or denying of any extension, with or without conditions, was within the sole discretion of the City Council, and an applicant had no right to receive such an extension.
- The proposal contributed to the general plan values of reduction in density and rural preservation.
- The existing fence could be relocated or moved with the application of the first building permit on any of the three lots. This would be noted on the plat map and in the development agreement. A separate document could be recorded if necessary.
- A note would be included on the plat map advising that only single-family dwellings were allowed on the lots unless all requirements were met that allowed a duplex or detached dwelling and the Municipal Code still allowed the option at the time the approval was sought.
- Subject to the approval of the development agreement and the language therein.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

7. Resolution 2024-24 / Probst Meadow Subdivision Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-24 adopting a development agreement for the Probst Meadow Small Scale Subdivision located at 305 West Main Street (Zoning is R-1-9).

Corbin Gordon indicated that he would add all the provisions and conditions from the motion.

Motion: Council Member Payne moved to approve the resolution with the provisions and conditions of the motion.

Second: Council Member Drury seconded the motion.

Discussion: None

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

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

8. Ordinance 2024-14 / Signs (City Planner – Approximately 60 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-14 amending Chapter 16.21 (Signs) of the Midway Municipal Code regarding signs. Recommended for adoption with conditions by the Midway City Planning Commission. Public Hearing

Mayor Johnson reported that the City asked the Midway Business Alliance for input on the proposed ordinance. She indicated that one response was received.

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

- Current sign ordinance
- Examples
- Sign code amendment
- Reasons for the amendment
- Impact of signs
- Visual garbage
- Blade signs

- Hanging signs
- Monument signs
- Residential development signs
- Decorative signs
- Quality
- Sign depth
- Prohibited sign materials
- Prohibited signs
- Current versus proposed code
- A-frame signs
- Tear drop flags
- Temporary signs on construction fences
- Current sign table
- Scale of signs with multiple businesses
- Enforcement
- Possible findings

Mr. Henke also made the following comments:

- Found several issues with the current sign regulations and wanted to correct them.
- The situation in Midway regarding signs had changed.
- The current code did not properly address signs for multiple businesses on the same property.
- Talked with experts and those involved in the sign business.
- The Vision Architecture Committee helped prepare the ordinance and recommended approval.
- The Planning Commission reviewed it, held a public hearing, and recommended approval. Recommended that enforcement on existing signs not begin until the first of the year.
- There could be an amortization process to bring existing signs into compliance.
 Suggested a two-year period with a specific end date and audit process.
- Signs revealed a lot about a community.
- The quality of a sign showed the quality of the good or service being sold.
- The character, surrounding structure, and depth contributed to a sign.
- The City's signs should be examples.
- Existing signs would not be required to be changed.
- Existing signs could be maintained.
- A sign was not vested until the business applied for it.
- Multiple businesses at the same location had to share a sign.
- If a business was on a corner, then there could be a sign on each corner.
- The size of a sign would now include any blank area.
- Only 30% of a business' window space could be used for signage.
- Signs that were inside of a building that someone could happen to see from the outside were not regulated.
- QR codes, webpages, etc. would be prohibited on signs. People could easily search the internet for information on the business.

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

Public Hearing

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

Jeremy Ostmann

Mr. Ostmann made the following comments:

- Moved his business into a building in Midway.
- Would eventually purchase the building.
- Did the City want to attract or push away businesses?
- Some businesses could not afford a wood sign.
- Had an A-frame sign removed by the City because they said it was in the street right-ofway.
- Other businesses had A-frame signs in the right-of-way.
- Was told that the sign on the building was grandfathered. Was then given time to replace
 it.
- It was difficult for a small business to buy a \$5,000 sign.
- Leniency should be granted for A-frame signs.

Mayor Johnson made the following comments:

- The City needed to eliminate ambiguity.
- Wanted to attract businesses and work with them.
- A-frame signs would be obscured by parked cars.
- Codes needed to be fair and consistent.
- People did use QR codes on signs.

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

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

- The issues should be corrected knowing that other changes could be made in the future.
- Staff had spent a lot of time on the proposed ordinance.
- The hours of operation would be allowed on a sign.
- The City should not dictate what was or was not on a sign.
- The business should be able to decide the size of a sign.
- \$5,000 for a wood sign was a big expense for a business.
- Businesses benefited from everyone having nice signs.
- There could be progressive steps for businesses to improve their signs.
- A-frame signs could look cheap. They could end up in the right-of-way. They worked well
 next to entrances when advertising specials, etc. They added character as a customer
 walked into the business.
- Signs using chalk looked nice.
- A-frame signs needed to be brought in at night and should only be allowed by the entrance.

- Provisions could be made for "coming soon" signs.
- A-frame signs were becoming larger.
- Only a few businesses currently brought in their A-frame signs at night.
- A-frame signs in the right-of-way had to be moved for mowing by the City's landscaping contractor.
- The number of days allowed for open house signs was increased to four.
- Businesses used A-frame signs because they worked.
- Some people would not know where a business was if there was not an A-frame sign.
- The City needed to work with business owners instead of against them.
- Businesses needed exposure.
- The City did not know a business owner's situation or have their experience.
- Sign should also be allowed that advertised specials, etc.
- Less was more.
- Strict sign codes could be good for businesses.
- The proposal should be stricter.
- A-frame signs could be difficult to enforce and easy to abuse.
- Up to five years should be given for an amortization period.
- The proposal was too prescriptive.
- Some of the oldest and most charming existing signs would not be allowed.
- The proposed code was not provided to the council.

Motion: Council Member Drury moved to continue consideration of the ordinance and reconsider it at a dedicated work meeting.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Simons made the following comments:

- A-frame signs were temporary. They were used because something more fundamental was wrong.
- A business should not have to use three signs.
- A code did not mean much if it could not be enforced.
- Input was needed from the local businesses.
- The City needed to work with businesses to determine what they needed to succeed.
- There needed to be order with signs.
- Owned and operated a business.

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

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

Motion: Without objection, Mayor Johnson recessed the meeting at 9:09 p.m. She reconvened the meeting at 9:22 p.m.

9. Ordinance 2024-13 / Limitations on Bikes, E-Bikes, and Other Vehicles (City Planner – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-13 imposing limitations on bikes, e-bikes, and other motorized vehicles on roads and trails.

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

- E-bike categories
- Types of e-bikes
- Pegs vs pedals
- Other types of electric vehicles
- State regulations for headgear and helmets
- Electric scooters
- Electric personal assistive mobility devices
- OHV electric vehicles
- National Park Service regulations
- Local regulation
- Park City regulations

Ms. Villani also made the following comments:

- The City needed laws regarding these types of vehicles that the police could enforce.
- Did the Council want to impose restrictions greater than those of the State of Utah?
- Did not have an ordinance that the City could adopt that night.
- Residents were not aware of the State's restrictions. The restrictions were also not being enforced.
- The State did not have a universal helmet law.
- You were required to sit in a designed seat with some vehicles. This was not the case for e-bikes.
- The State's regulations varied.
- Doubted that the regulations had caught up to the use of e-bikes.
- The issue was scheduled to be considered by the Council before the recent e-bike accident on Main Street.
- The City had narrow sidewalks in certain places.

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

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

- Someone under 18 years of age riding a vehicle with a motor should wear a helmet.
- Someone riding a vehicle with a motor on a road should have a driver's license or learner's permit.
- Someone had to be 14 years of age or older and wear a helmet to operate a vehicle with a motor on a sidewalk or path.
- What were the fines for violating the State's restrictions?
- Someone should not ride a motorized vehicle on a sidewalk if it had pegs instead of

pedals.

- Should there be a speed limit for motorized vehicles?
- E-bikes allowed more people to get out and about.
- User maturity was an important consideration.
- People had to do certain things before they could legally operate a motorcycle.
- Should the City have areas where people had to walk their bicycles, e-bikes, etc.?
- Users of these vehicles should not be allowed to go faster than 15 mph.
- Bikes should not be allowed on sidewalks.
- Children, some under 10 years old, used e-bikes and similar vehicles and went too fast. Pedestrians had to jump out of their way.
- Both the age of users and the responsibilities of parents needed to be addressed.
- The issue should be discussed with law enforcement.
- Parents were not ticketed if their children drove before they had a license.
- Many of the area's trails were outside of Midway.

Doug Dalton made the following comments regarding Class 1 e-bikes:

- Some people's livelihoods depended on e-bikes.
- Limiting user groups would undo a lot of work.
- The speed limit should be 25 mph everywhere in the City at all times and for all vehicles. There would be no need for additional signs.
- Regulations should support local businesses.
- Park City adopted regulations that created conflicts. They were now trying to overcome these conflicts.
- The International Mountain Biking Association was working on regulations.

Mike Lundin made the following comments:

- Many problems with e-bikes and similar vehicles were already regulated.
- Did not like redundancy.
- The City needed to figure out a way to enforce regulations.

Motion: Council Member Simonsen moved to continue consideration of the ordinance.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

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

Second: Council Member Simonsen seconded the motion. **Discussion:** None **Vote:** The motion was approved with the Council voting as follows: Council Member Drury Aye Council Member Orme Excused Council Member Payne Ave **Council Member Simons** Aye Council Member Simonsen Aye Note: Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law. Motion: Council Member Payne moved to go out of the closed meeting. **Second:** Council Member Simonsen seconded the motion. Discussion: None **Vote:** The motion was approved with the Council voting as follows: Council Member Drury Aye Council Member Orme Excused Council Member Payne Aye Council Member Simons Ave Council Member Simonsen Aye 11. Adjournment Motion: Council Member Simonsen moved to adjourn the meeting. Council Member Payne seconded the motion. The motion passed unanimously. The meeting was adjourned at 11:05 p.m. Celeste Johnson, Mayor Brad Wilson, Recorder

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

Midway City Corporation

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



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

Fax: 435-654-4120 midwaycityut.org

September 17, 2024

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

Subject:

Vincent Fields Subdivision, Warranty Bond Release

Dear Brad:

The Vincent Fields subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the Vincent Fields / Payne Development subdivision 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

Kevin Payne

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)

D:\Midway City\City Developments\Vincent Fields Subdivision\Vincent Subdivision, Warranty Period End.doc



CITY COUNCIL MEETING STAFF MEMO

AGENDA ITEM: Final Approval extension request for White

Acres Planned Unit Development

DATE OF MEETING: September 17, 2024

APPLICANT: Midway Meadows Ranch LLC

AUTHORIZED REPRESENTATIVE: Berg Engineering

LOCATION: 500 North Whitaker Farm Way

STAFF SUMMARY

Berg Engineering, agent for Midway Meadows Ranch LLC, has submitted a final approval extension request for a previously approved subdivision named White Acres Planned Unit Development (PUD). White Acres PUD is a six-lot lot subdivision located at 500 North Whitaker Farm Way. This is the first extension of three possible extensions for this subdivision. The subdivision was approved for six building pads using the planned unit development code. Final approval of the subdivision was originally granted by the City Council on July 18, 2023. If an extension is granted, the approval would extend to July 18, 2025.

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 final approval of the subdivision that would have significant impacts on the subdivision if the applicant were required to reapply.

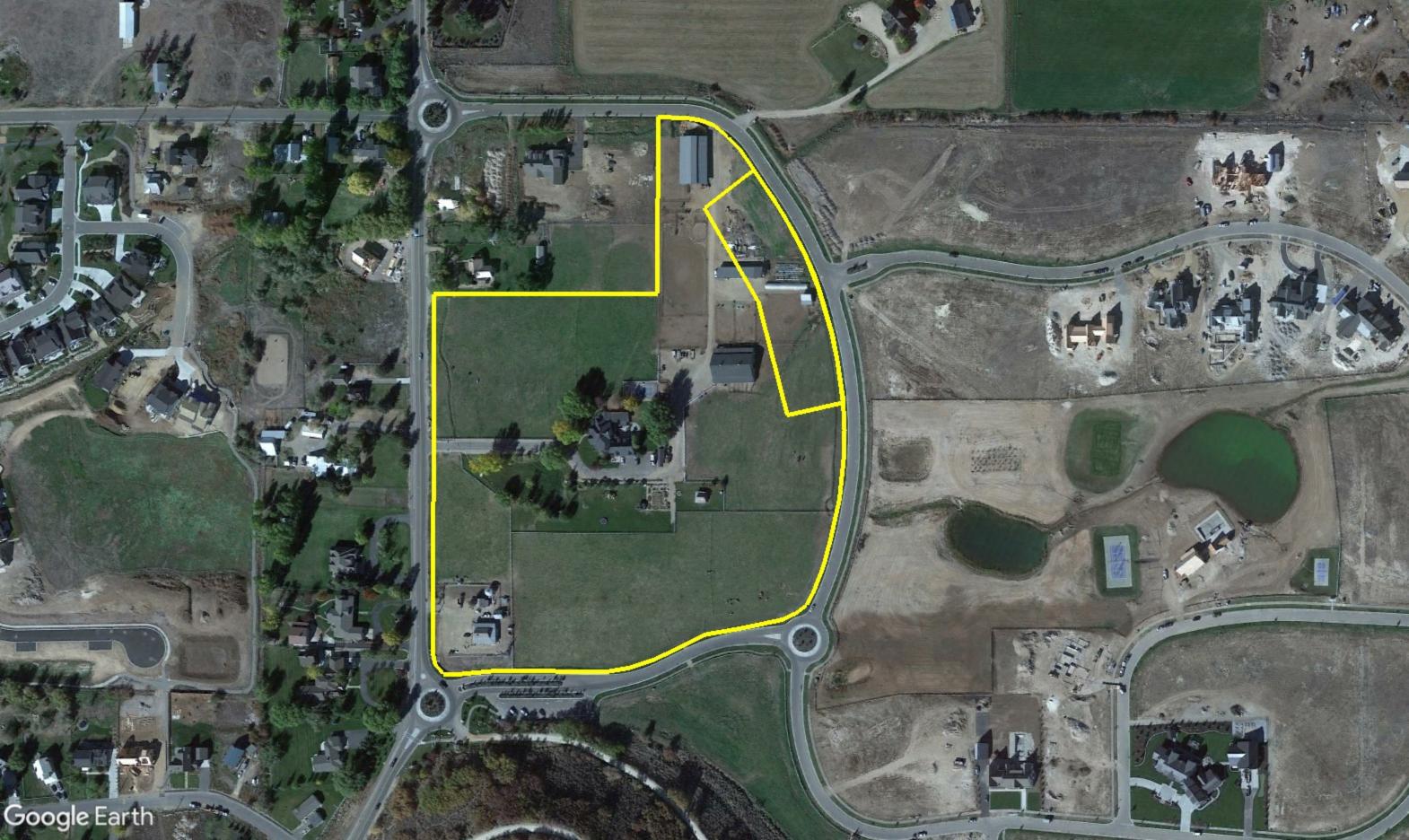
If the following criteria are met, then the City Council may grant an extension:

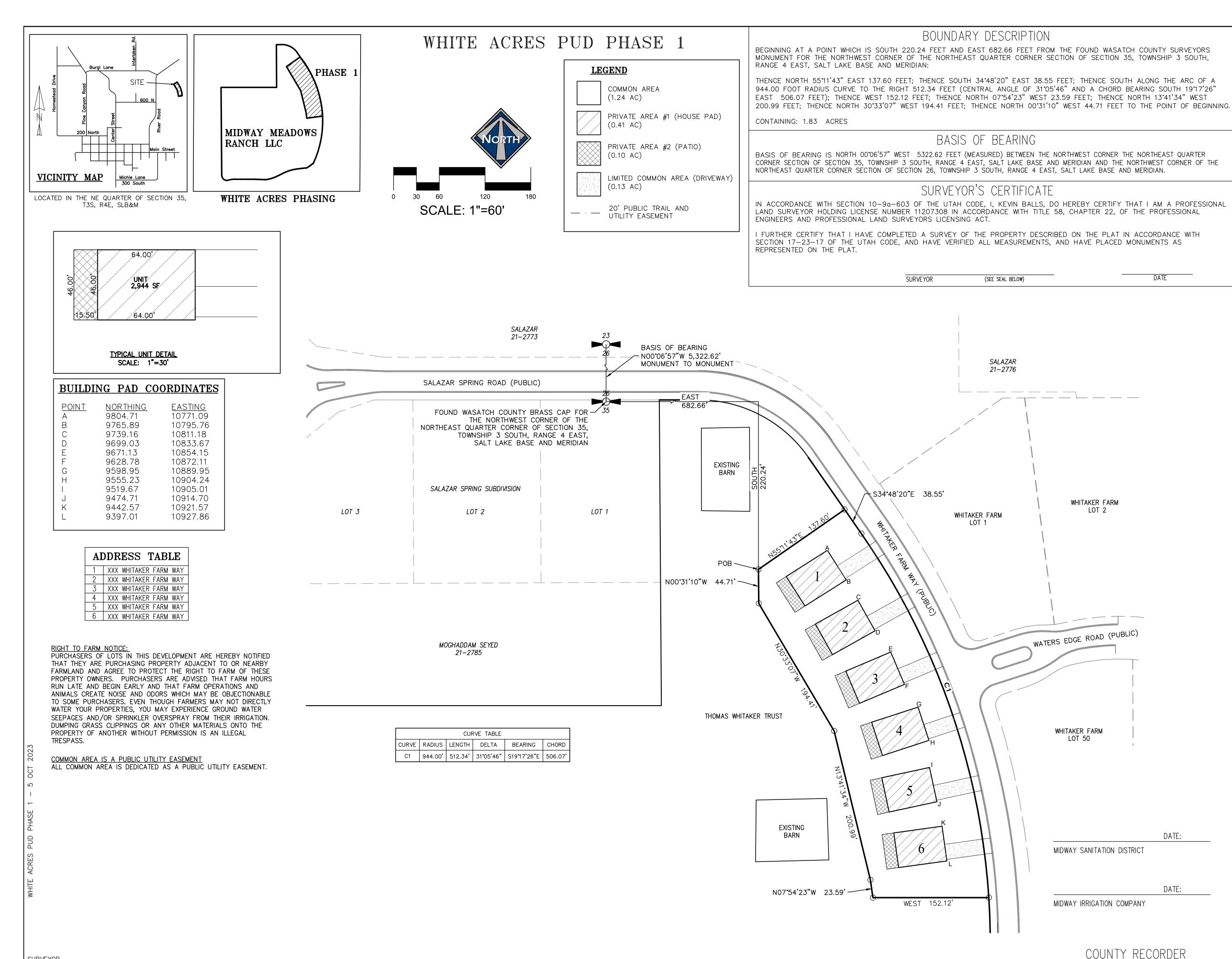
- 1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
- 2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
- 3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
- 4. 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.

The applicants have submitted an explanation of their perceived extenuating circumstances which is the following:

"Family member that was going to build a home in the Fall of 2023 changed their plans. Owner would like to delay recording the plat until a family member is ready to build a home. The owner understands that only three, one year extensions are allowed."

Please contact Michael with any questions that you have.





<u>SURVEYOR</u> KEVIN BALLS, PLS SUMMIT ENGINERERING 35 WEST CENTER HEBER CITY, UT 84032 PHONE (435) 654-9229 DATE OF SURVEY: APRIL 2018 RESERVATION OF COMMON AREA

THE OWNER, HAS DESIGNATED HEREIN CERTAIN COMMON AREAS AND LIMITED COMMON AREAS INTENDED FOR THE USE BY THE OWNERS. THEIR GUESTS, AND INVITEES, AND ARE HEREBY RESERVED FOR THEIR COMMON USE AND ENJOYMENT AS PROVIDED IN THE DECLARATION OF COVENANTS AND RESTRICTIONS OF THE WHITE ACRES P.U.D. AND AS ENFORCED BY THE HOME OWNERS ASSOCIATION.

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT, THE UNDERSIGNED OWNER(S) OF THE PROPERTY DESCRIBED HEREON, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO PADS, DRIVEWAYS, EASEMENTS, LIMITED COMMON, AND COMMON AREA AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE DECLARATION HEREBY DEDICATE THOSE AREAS LABELED AS EASEMENTS, LIMITED COMMON, AND COMMON AREA, FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC UTILITIES AND EMERGENCY VEHICLE ACCESS.

DATED THIS	DAY OF	, A.D. 20	
BY:			

MIDWAY MEADOWS RANCH LLC

MY COMMISSION EXPIRES

ACKNOWLEDGMENT

STATE OF UTAH COUNTY OF WASATCH S.S.	
ON THE DAY OF, A.D. 20 PERSONALLY APPE BEFORE ME,, WHO DULY ACK	
BEFORE ME,, WHO DULY ACKITO ME THAT HE/SHE DID EXECUTE THE SAME IN THE CAPACITY INDICATED.	

NOTARY PUBLIC

ACCEPTANCE BY MIDWAY CITY

THE CITY COUNCIL OF MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH, HEREBY APPROVES THIS PLANNED UNIT DEVELOPMENT AND ACCEPTS THE DEDICATION OF EASEMENTS AND PUBLIC RIGHTS-OF-WAY HEREON SHOWN.

THIS	DAY OF		, A.D. 20	
APPROVED		ATTEST		
	MAYOR		CLERK—RECORDER (SEE SEAL BELOW)	
APPROVED		ATTEST		
	CITY ATTORNEY		CITY ENGINEER	
			(SEE SEAL BELOW)	

PLANNING COMMISSION APPROVAL

APPROVED THIS		DAY OF_	A.D. 20 BY TH	Ε
	MIDWAY		 CITY PLANNING COMMISSIO	N

PLANNING DIRECTOR CHAIRMAN, PLANNING COMMISSION

WHITE ACRES PUD PHASE 1

A PLANNED UNIT DEVELOPMENT, MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH SCALE: 1" = 60 FEET

COUNTY SURVEYOR'S CERTIFICATE

APPROVED AS TO FORM ON THIS DAY OF ______, 20____.

DATE:

DATE:

COUNTY SURVEYOR

SURVEYOR'S SEAL NOTARY PUBLIC SEAL CITY ENGINEER SEAL CLERK-RECORDER SEAL