

Midway City Council
6 April 2021
Regular Meeting

Warrants

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
Andy Jenkins								
2876	Andy Jenkins	03092021	Hampton Bay 3 Light Souveiner S	03/08/2021	375.91	375.91	03/17/2021	
2876	Andy Jenkins	03092021	Souveiner Supplies	03/08/2021	447.11	447.11	03/17/2021	
2876	Andy Jenkins	03092021	Return of Deco Brckt	03/08/2021	42.94-	42.94-	03/17/2021	
Total Andy Jenkins:					780.08	780.08		
BANKCARD CENTER								
1989	BANKCARD CENTER	BN 1229 3/21	Food/Drink	03/02/2021	166.05	166.05	03/17/2021	
1989	BANKCARD CENTER	CC 5923 3/21	New Hire Welcome	03/02/2021	11.47	11.47	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Rewards Fee	03/02/2021	25.00	25.00	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Yellow Pump	03/02/2021	602.73	602.73	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	PE Vehicle	03/02/2021	600.38	600.38	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Polaris Snow	03/02/2021	347.38	347.38	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Weed Training (Preston)	03/02/2021	99.00	99.00	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Weed Training (Darin)	03/02/2021	99.00	99.00	03/17/2021	
1989	BANKCARD CENTER	CL 5219 3/21	Chair Repair	03/02/2021	8.99	8.99	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Amanda Desk	03/02/2021	14.20	14.20	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Treasurer Training	03/02/2021	69.00	69.00	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Annual Sub.	03/02/2021	167.57	167.57	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Jennifer	03/02/2021	26.86	26.86	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Access Point	03/02/2021	383.95	383.95	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Jennifer Serv.	03/02/2021	531.98	531.98	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	HDMI	03/02/2021	19.16	19.16	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Planning	03/02/2021	180.86	180.86	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Planning	03/02/2021	31.90	31.90	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Fat Tuesday	03/02/2021	14.23	14.23	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Payroll	03/02/2021	734.76	734.76	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Planning	03/02/2021	1,450.55	1,450.55	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Cathy Birthday	03/02/2021	27.37	27.37	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Planning	03/02/2021	472.76	472.76	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Test Chair	03/02/2021	67.99	67.99	03/17/2021	
1989	BANKCARD CENTER	JS 6014 03/21	Membership, will get refund	03/02/2021	321.75	321.75	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Battery	03/02/2021	111.63	111.63	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Rose	03/02/2021	30.00	30.00	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Parking	03/02/2021	15.00	15.00	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Rose	03/02/2021	30.00	30.00	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Flordia Training	03/02/2021	86.60	86.60	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Flordia Training	03/02/2021	118.00	118.00	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Flordia Training	03/02/2021	86.60	86.60	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Lodge/Car	03/02/2021	1,654.52	1,654.52	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Food/Drink	03/02/2021	111.89	111.89	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Fuel	03/02/2021	28.00	28.00	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Rental Car	03/02/2021	344.43	344.43	03/17/2021	
1989	BANKCARD CENTER	MC 1229 3/21	Equipment	03/02/2021	110.36	110.36	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Ground Hog Day	03/02/2021	13.94	13.94	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	PW Clothing	03/02/2021	134.06	134.06	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Flag	03/02/2021	184.85	184.85	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Plan DRC	03/02/2021	40.38	40.38	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	POWER BACKUP	03/02/2021	18.77	18.77	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Shane Clothes	03/02/2021	38.66	38.66	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Cemetery Supplies	03/02/2021	146.10	146.10	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Treas/Planning	03/02/2021	657.51	657.51	03/17/2021	

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1989	BANKCARD CENTER	RSO 8789 3/21	HDMI	03/02/2021	32.21	32.21	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Supplies/Eric birthday	03/02/2021	62.85	62.85	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Planning	03/02/2021	150.88	150.88	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	USD	03/02/2021	65.36	65.36	03/17/2021	
1989	BANKCARD CENTER	RSO 8789 3/21	Water etc...	03/02/2021	273.45	273.45	03/17/2021	
Total BANKCARD CENTER:					11,020.94	11,020.94		
Blue Stakes of Utah 811								
200	Blue Stakes of Utah 811	UT202100362	BILLABLE E-MAIL NOTIFICATIO	02/28/2021	49.29	49.29	03/17/2021	
Total Blue Stakes of Utah 811:					49.29	49.29		
BORDER STATES INDUSTRIES Inc.								
2757	BORDER STATES INDUSTRIES I	921614148	SUPPLIES	02/26/2021	549.32	549.32	03/03/2021	
2757	BORDER STATES INDUSTRIES I	921748114	SUPPLIES	03/22/2021	1,298.29	.00		
2757	BORDER STATES INDUSTRIES I	921763863	SUPPLIES	03/24/2021	141.26	.00		
2757	BORDER STATES INDUSTRIES I	921772620	SUPPLIES	03/25/2021	27.91	.00		
2757	BORDER STATES INDUSTRIES I	921787267	SUPPLIES	03/27/2021	183.22	.00		
Total BORDER STATES INDUSTRIES Inc.:					2,200.00	549.32		
BRAD WILSON								
1479	BRAD WILSON	03292021	~Reimburse Purchase of Laptop	03/29/2021	2,019.93	.00		
Total BRAD WILSON:					2,019.93	.00		
BRANDEN RUSSELL								
2400	BRANDEN RUSSELL	03082021	Clothing Allowance Reimburseme	03/08/2021	200.00	200.00	03/17/2021	
2400	BRANDEN RUSSELL	03092021	Per Diem - Cmdr Meeting	03/09/2021	115.00	115.00	03/17/2021	
2400	BRANDEN RUSSELL	03242021	Per Diem - FL Training	03/24/2021	245.00	.00		
Total BRANDEN RUSSELL:					560.00	315.00		
Brandon Rose								
2686	Brandon Rose	03242021	Per Diem - FL Training (Rose)	03/24/2021	245.00	.00		
Total Brandon Rose:					245.00	.00		
BRIAN GARDNER								
2800	BRIAN GARDNER	03092021	Mileage & Per Diem - Cmdr Meeti	03/09/2021	435.10	435.10	03/17/2021	
2800	BRIAN GARDNER	03242021	Per Diem - FL Training	03/24/2021	245.00	.00		
2800	BRIAN GARDNER	3921	Reimburse Lodging - Cmdr Meeti	03/09/2021	334.00	334.00	03/17/2021	
Total BRIAN GARDNER:					1,014.10	769.10		
BUILDING RENTAL DEPOSIT REFUNDS								
2479	BUILDING RENTAL DEPOSIT RE	CUST. NO. 141	Refund on Town Hall Rental-Coul	03/08/2021	250.00	250.00	03/17/2021	
Total BUILDING RENTAL DEPOSIT REFUNDS:					250.00	250.00		
Car Quest Auto Parts								
2700	Car Quest Auto Parts	15341-85251	Air Filter	03/16/2021	56.64	.00		
Total Car Quest Auto Parts:					56.64	.00		

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CASELLE INC								
270	CASELLE INC	107931	Contract Support April 2021	03/01/2021	358.27	358.27	03/17/2021	
Total CASELLE INC:					358.27	358.27		
CASH								
1818	CASH	03012021	Christmas Party	03/01/2021	12.77	12.77	03/03/2021	
1818	CASH	03012021	certified letters for planning	03/01/2021	6.95	6.95	03/03/2021	
1818	CASH	03012021	certified letters for planning	03/01/2021	7.00	7.00	03/03/2021	
1818	CASH	03012021	key for display case	03/01/2021	2.00	2.00	03/03/2021	
1818	CASH	03012021	clorax for treasurer office	03/01/2021	14.99	14.99	03/03/2021	
Total CASH:					43.71	43.71		
Cash - Paid to Brian Gardner/BackNET								
2835	Cash - Paid to Brian Gardner/Bac	03082021	CI Funds	03/08/2021	4,000.00	4,000.00	03/17/2021	
Total Cash - Paid to Brian Gardner/BackNET:					4,000.00	4,000.00		
Celeste Johnson								
2709	Celeste Johnson	52954	Reimburse Celest - Planning Dept	03/04/2021	151.69	.00		
Total Celeste Johnson:					151.69	.00		
CENTURYLINK - 435-654-3227 269B								
945	CENTURYLINK - 435-654-3227 2	03072021	435-654-3227-269B	03/07/2021	358.95	358.95	03/17/2021	
Total CENTURYLINK - 435-654-3227 269B:					358.95	358.95		
CENTURYLINK -435-654-3924 453B								
2561	CENTURYLINK -435-654-3924 45	03072021	Phone/Internet	03/07/2021	144.81	144.81	03/17/2021	
Total CENTURYLINK -435-654-3924 453B:					144.81	144.81		
CENTURYLINK 435-654-4204 775B								
2562	CENTURYLINK 435-654-4204 77	03072021	435-654-4204 775B	03/07/2021	57.69	57.69	03/17/2021	
Total CENTURYLINK 435-654-4204 775B:					57.69	57.69		
CenturyLink ACCT# 88239224								
2636	CenturyLink ACCT# 88239224	200808109	88239224	02/12/2021	1,024.42	1,024.42	03/08/2021	
2636	CenturyLink ACCT# 88239224	210795001	Phone Services	03/12/2021	1,024.42	.00		
Total CenturyLink ACCT# 88239224:					2,048.84	1,024.42		
CHEMTECH-FORD LABORATORIES								
2147	CHEMTECH-FORD LABORATOR	21C0005	colilert AP	03/02/2021	120.00	120.00	03/03/2021	
Total CHEMTECH-FORD LABORATORIES:					120.00	120.00		
COLONIAL FLAG & SPECIALTY CO								
305	COLONIAL FLAG & SPECIALTY	0237183-IN	Hamlet Park Rotations	03/01/2021	112.00	112.00	03/17/2021	
305	COLONIAL FLAG & SPECIALTY	0237184-IN	Cemetery Flag Rotations	03/01/2021	45.00	45.00	03/17/2021	
305	COLONIAL FLAG & SPECIALTY	0237185-IN	Town Hall Rotations	03/01/2021	112.00	112.00	03/17/2021	
305	COLONIAL FLAG & SPECIALTY	0237186-IN	Administrative Bldg Rotations	03/01/2021	112.00	112.00	03/17/2021	
305	COLONIAL FLAG & SPECIALTY	0238445-IN	Rotations	03/24/2021	78.40	.00		

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Total COLONIAL FLAG & SPECIALTY CO:					459.40	381.00		
COMCAST								
2816	COMCAST	03-11-2021 TO	8495 44 104 0300361 THE HALL	03/06/2021	94.78	94.78	03/17/2021	
Total COMCAST:					94.78	94.78		
CURTIS BLUE LINE								
2754	CURTIS BLUE LINE	626910	Equipment-	03/16/2021	536.10	.00		
Total CURTIS BLUE LINE:					536.10	.00		
Development Refund								
2634	Development Refund	CUST. NO. 572	Collection of Water Lease	03/08/2021	3,246.00	3,246.00	03/17/2021	
Total Development Refund:					3,246.00	3,246.00		
Dominion Energy								
930	Dominion Energy	2731063797 3/	2731063797 Community Center	03/09/2021	541.63	541.63	03/17/2021	
930	Dominion Energy	5770020000 3/	5770020000 TOWN HALL	03/09/2021	830.66	830.66	03/17/2021	
930	Dominion Energy	6558550000 3/	6558550000 Maintenance Shop 2	03/09/2021	496.96	496.96	03/17/2021	
930	Dominion Energy	6558550000 3/	6558550000 Maintenance Shop 2	03/09/2021	517.88	517.88	03/17/2021	
930	Dominion Energy	6801020000 3/	6801020000 Admin Office	03/09/2021	146.91	146.91	03/17/2021	
Total Dominion Energy:					2,534.04	2,534.04		
Executech Utah, Inc.								
2614	Executech Utah, Inc.	156477	Computer Support	02/28/2021	614.16	614.16	03/17/2021	
2614	Executech Utah, Inc.	EXEC-93905	IT Services	03/01/2021	1,430.00	1,430.00	03/17/2021	
2614	Executech Utah, Inc.	EXEC-94723	ICE RINK COMPUTER SUPPOR	02/28/2021	145.00	145.00	03/17/2021	
Total Exeutech Utah, Inc.:					2,189.16	2,189.16		
FINAL COMPLETION DEPOSIT								
2418	FINAL COMPLETION DEPOSIT	20-064 FCD	20-064 FINAL COMPLETION DE	03/09/2021	1,500.00	1,500.00	03/17/2021	
2418	FINAL COMPLETION DEPOSIT	20-084 FCD	20-084 FINAL COMPLETION DE	03/08/2021	1,500.00	1,500.00	03/17/2021	
2418	FINAL COMPLETION DEPOSIT	20-121 FCD	20-121 FINAL COMPLETION DE	03/03/2021	1,500.00	1,500.00	03/03/2021	
2418	FINAL COMPLETION DEPOSIT	20-157 FCD	20-157 FINAL COMPLETION DE	03/03/2021	1,500.00	1,500.00	03/03/2021	
2418	FINAL COMPLETION DEPOSIT	20-166 FCD	20-166 FINAL COMPLETION DE	03/24/2021	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	20-186 FCD	20-186 FINAL COMPLETION DE	03/29/2021	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	20198 FCD	20-198 FINAL COMPLETION DE	03/03/2021	1,500.00	1,500.00	03/03/2021	
2418	FINAL COMPLETION DEPOSIT	20-199 FCD	20-199 FINAL COMPLETION DE	03/24/2021	1,500.00	.00		
Total FINAL COMPLETION DEPOSIT:					12,000.00	7,500.00		
FUEL NETWORK								
2821	FUEL NETWORK	F2108E00773	Fuel Billing	03/02/2021	2,373.18	2,373.18	03/17/2021	
Total FUEL NETWORK:					2,373.18	2,373.18		
GILBERT & STEWART, PC								
1880	GILBERT & STEWART, PC	01312021	Audit	01/31/2021	11,000.00	11,000.00	03/03/2021	
Total GILBERT & STEWART, PC:					11,000.00	11,000.00		

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GORDON LAW GROUP, P.C.								
2627	GORDON LAW GROUP, P.C.	9269	HOMESTEAD DEVELOPMENT	03/02/2021	2,304.50	2,304.50	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9270	THE RESERVE AT MIDWAY	03/02/2021	1,571.25	1,571.25	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9272	MOUNTAIN SPA DEVELOPMENT	03/02/2021	1,215.10	1,215.10	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9275	EDELWEISS MEADOWS	03/02/2021	817.05	817.05	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9276	KINSEY DEVELOPMENT	03/02/2021	83.80	83.80	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9282	MIDWAY CREST DEVELOPMEN	03/02/2021	607.55	607.55	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9357	RMP PETITION FOR REVIEW	03/02/2021	10,815.00	10,815.00	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9359	KIM AND CRAIG SCOTT LITIGAT	03/02/2021	1,835.00	1,835.00	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9361	SCOTCH FIELDS DEVELOPMEN	03/02/2021	565.50	565.50	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9362	WHITAKER FARM ANNEX	03/02/2021	58.50	58.50	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9412	LYNN DAVID FEDERAL LAWSUI	03/02/2021	402.00	402.00	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9605	SADDLE CREEK SUBDIVISION	03/02/2021	2,032.15	2,032.15	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9611	MONTHLY FLAT FEE	03/02/2021	5,052.50	5,052.50	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9611	MONTHLY FLAT FEE	03/02/2021	322.50	322.50	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9611	MONTHLY FLAT FEE-ADDITION	03/02/2021	1,283.86	1,283.86	03/17/2021	
2627	GORDON LAW GROUP, P.C.	9611	MONTHLY FLAT FEE-ADDITION	03/02/2021	81.95	81.95	03/17/2021	
Total GORDON LAW GROUP, P.C.:					29,048.21	29,048.21		
GREY RIDGE FLOORING								
2841	GREY RIDGE FLOORING	231	MOHAWK METAL CRAFT WIRED	03/29/2021	2,032.28	.00		
Total GREY RIDGE FLOORING:					2,032.28	.00		
HEBER LIGHT & POWER								
1421	HEBER LIGHT & POWER	18153001 3/21	18153001-1100 Snake Creek RD-	02/26/2021	171.53	171.53	03/17/2021	
1421	HEBER LIGHT & POWER	18153002 3/21	18153002-75 N 100 W CITY OFFI	02/26/2021	358.86	358.86	03/17/2021	
1421	HEBER LIGHT & POWER	18153003 3/21	18153003 - 600 W 500 S CEMET	02/26/2021	359.55	359.55	03/17/2021	
1421	HEBER LIGHT & POWER	18153004 3/21	18153004 - 1210 N WARM SPRI	02/26/2021	1,085.47	1,085.47	03/17/2021	
1421	HEBER LIGHT & POWER	18153006 3/21	18153006-280 E 850 S MAINT S	02/26/2021	254.48	254.48	03/17/2021	
1421	HEBER LIGHT & POWER	18153007 3/21	18153007 - 850 E MAIN CITY PA	02/26/2021	18.88	18.88	03/17/2021	
1421	HEBER LIGHT & POWER	18153008 3/21	18153008-75 N 100 W TOWNHA	02/26/2021	395.67	395.67	03/17/2021	
1421	HEBER LIGHT & POWER	18153009 3/21	18153009 - 60 N 200 W ICE RINK	02/26/2021	680.72	680.72	03/17/2021	
1421	HEBER LIGHT & POWER	18153010 3/21	18153010--Ice Rink Chiller	02/26/2021	5,027.03	5,027.03	03/17/2021	
1421	HEBER LIGHT & POWER	18153012 3/21	18153012 - 1005 N RIVER ROAD	02/26/2021	22.49	22.49	03/17/2021	
1421	HEBER LIGHT & POWER	18153013 3/21	18153013-160 W MAIN ST-CC	02/26/2021	189.67	189.67	03/17/2021	
1421	HEBER LIGHT & POWER	18153014 3/21	18153014-VALAIS PARK	02/26/2021	14.05	14.05	03/17/2021	
1421	HEBER LIGHT & POWER	18153015 3/21	18153015 - 35 W 100 N CENTEN	02/26/2021	17.56	17.56	03/17/2021	
1421	HEBER LIGHT & POWER	18153016 3/21	18153016 - BALL PARK LIGHTS	02/26/2021	14.13	14.13	03/17/2021	
1421	HEBER LIGHT & POWER	18153017 3/21	18153017 75 N 100 W SWISS DA	02/26/2021	761.98	761.98	03/17/2021	
1421	HEBER LIGHT & POWER	18153018 3/21	18153018-ALPINHOF TANK	02/26/2021	13.75	13.75	03/17/2021	
1421	HEBER LIGHT & POWER	18153019 03/2	18153019 75 N 100 W Town Squa	02/26/2021	672.05	672.05	03/17/2021	
1421	HEBER LIGHT & POWER	18153021 03/2	18153021-RESTROOMS	02/26/2021	13.78	13.78	03/17/2021	
1421	HEBER LIGHT & POWER	18153022 03/2	18153022-MAHOGANY WELL	02/26/2021	204.59	204.59	03/17/2021	
1421	HEBER LIGHT & POWER	18153033 3/21	18153033-PEDESTAL FOR SWIS	02/26/2021	19.85	19.85	03/17/2021	
1421	HEBER LIGHT & POWER	18153034 3/21	18153034-ALPENHOF WELL HO	02/26/2021	1,537.88	1,537.88	03/17/2021	
1421	HEBER LIGHT & POWER	18153035 3/21	18153035-280 E 900 S	02/26/2021	196.43	196.43	03/17/2021	
1421	HEBER LIGHT & POWER	18153036 3/21	18153036 PARK SPRINKLER	02/26/2021	13.00	13.00	03/17/2021	
1421	HEBER LIGHT & POWER	18153040 3/21	18153040-SPRINKLERS	02/26/2021	14.75	14.75	03/17/2021	
1421	HEBER LIGHT & POWER	18153041 03/2	18153041 350 S 300 EAST	02/26/2021	14.75	14.75	03/17/2021	
Total HEBER LIGHT & POWER:					12,072.90	12,072.90		
HOME DEPOT Credit Services								
1150	HOME DEPOT Credit Services	02/26/2021	Finance Charge	02/26/2021	22.95	22.95	03/17/2021	
1150	HOME DEPOT Credit Services	4063866	Meter Box, Safety Mask, Casing	02/17/2021	95.60	95.60	03/17/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1150	HOME DEPOT Credit Services	6011865	Town Hall Painting Supplies	02/25/2021	743.22	743.22	03/17/2021	
1150	HOME DEPOT Credit Services	6071925	Painting Supplies for Town Hall R	02/25/2021	143.38	143.38	03/17/2021	
1150	HOME DEPOT Credit Services	7080185	Misc Supplies	02/04/2021	115.92	115.92	03/17/2021	
1150	HOME DEPOT Credit Services	9071787	Town Hall Painting Supplies	02/22/2021	381.14	381.14	03/17/2021	
Total HOME DEPOT Credit Services:					1,502.21	1,502.21		
HORROCKS ENGINEERS INC								
565	HORROCKS ENGINEERS INC	60251	Update the Water GIS Maps	02/23/2021	314.50	314.50	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Attend City Council Meeting	02/23/2021	306.00	306.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Midway General Engineering	02/23/2021	4,273.25	4,273.25	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	2020 Capital Facility Plan	02/23/2021	1,200.00	1,200.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Develop Rev Comm w/ Micheal &	02/23/2021	765.00	765.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Update the Roadway General Pla	02/23/2021	471.00	471.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	2021 South Homestead Trail Desi	02/23/2021	1,202.30	1,202.30	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	North Center Street Trail Design	02/23/2021	145.00	145.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Update the TRAIL GENERAL PLA	02/23/2021	314.00	314.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	2020 Trail Homestead & River Rd-	02/23/2021	72.50	72.50	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Water System Maintenance	02/23/2021	391.50	391.50	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Metering Gerber & Mahogany Spri	02/23/2021	730.50	730.50	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	2020 Water Line Design	02/23/2021	14,430.00	14,430.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Create and Update Stormdrain GI	02/23/2021	1,418.85	1,418.85	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Edelwiess Meadows - Planning	02/23/2021	358.00	358.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Huntleigh Woods Subdivision - PI	02/23/2021	2,528.00	2,528.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	The Reserve at Midway - Plannin	02/23/2021	3,302.05	3,302.05	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	The Reserve Phase 2: Planning	02/23/2021	844.00	844.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Homestead Resort-Planning	02/23/2021	251.45	251.45	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Remund Farms Ph 2 & 3-Const	02/23/2021	358.00	358.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	The Village-Planning	02/23/2021	2,032.25	2,032.25	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Whitaker Farms-Const	02/23/2021	4,181.65	4,181.65	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Snake Creek-Lodges at Snake Cr	02/23/2021	99.20	99.20	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Salazar Subdivision-Planning	02/23/2021	405.00	405.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	Farm Meadows (Ryan Davis) - PI	02/23/2021	405.00	405.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	COZENS 3 LOT SUB-Const	02/23/2021	81.00	81.00	03/17/2021	
565	HORROCKS ENGINEERS INC	60251	2020 Water PROJECT #1 CONST	02/23/2021	158.40	158.40	03/17/2021	
565	HORROCKS ENGINEERS INC	60585	Gerber Tank Water Line: Construc	03/17/2021	1,377.85	.00		
565	HORROCKS ENGINEERS INC	60585	Attend City Council Meeting	03/17/2021	1,054.00	.00		
565	HORROCKS ENGINEERS INC	60585	Midway General Engineering	03/17/2021	2,399.25	.00		
565	HORROCKS ENGINEERS INC	60585	2020 Capital Facility Plan	03/17/2021	3,702.90	.00		
565	HORROCKS ENGINEERS INC	60585	Develop Rev Comm w/Michael &	03/17/2021	918.00	.00		
565	HORROCKS ENGINEERS INC	60585	Midway City Cut Permits	03/17/2021	87.20	.00		
565	HORROCKS ENGINEERS INC	60585	Attend Planning Commission	03/17/2021	153.00	.00		
565	HORROCKS ENGINEERS INC	60585	2021 South Homestead Trail Desi	03/17/2021	3,359.00	.00		
565	HORROCKS ENGINEERS INC	60585	Update the Trail General Plan	03/17/2021	531.50	.00		
565	HORROCKS ENGINEERS INC	60585	2020 Trail Homestead & River Rd	03/17/2021	1,174.50	.00		
565	HORROCKS ENGINEERS INC	60585	Water System Maintenance	03/17/2021	235.55	.00		
565	HORROCKS ENGINEERS INC	60585	Metering Gerber & Mahogany Spri	03/17/2021	1,406.15	.00		
565	HORROCKS ENGINEERS INC	60585	2020 Water Line Design	03/17/2021	3,857.97	.00		
565	HORROCKS ENGINEERS INC	60585	Create and Update Stormdrain GI	03/17/2021	85.25	.00		
565	HORROCKS ENGINEERS INC	60585	Update the Water GIS Map	03/17/2021	2,154.30	.00		
565	HORROCKS ENGINEERS INC	60585	Huntleigh Woods Subdivision - PI	03/17/2021	1,296.00	.00		
565	HORROCKS ENGINEERS INC	60585	The Reserve at Midway Phase 1 -	03/17/2021	2,970.50	.00		
565	HORROCKS ENGINEERS INC	60585	The Reserve Phase 2: Planning	03/17/2021	976.00	.00		
565	HORROCKS ENGINEERS INC	60585	Homestead Resort - Planning	03/17/2021	560.50	.00		
565	HORROCKS ENGINEERS INC	60585	Haven Farms - North: Constructio	03/17/2021	81.00	.00		
565	HORROCKS ENGINEERS INC	60585	The Village-Planning	03/17/2021	1,561.50	.00		
565	HORROCKS ENGINEERS INC	60585	WHITAKER FARMS-CONST	03/17/2021	507.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
565	HORROCKS ENGINEERS INC	60585	Scotch Fields Phase 3&4: Constru	03/17/2021	309.00	.00		
565	HORROCKS ENGINEERS INC	60585	Salazar Subdivision - Planning	03/17/2021	81.00	.00		
565	HORROCKS ENGINEERS INC	60585	Haven Farms - South: Constructio	03/17/2021	206.00	.00		
565	HORROCKS ENGINEERS INC	60585	COZENS 3 LOT SUB - Const	03/17/2021	295.00	.00		
565	HORROCKS ENGINEERS INC	60585	Edelwiess Meadows - Planning	03/17/2021	405.00	.00		
565	HORROCKS ENGINEERS INC	60585	Saddle Creek Ranch	03/17/2021	925.00	.00		
565	HORROCKS ENGINEERS INC	60585	Midway Crest Subdivision	03/17/2021	179.00	.00		
565	HORROCKS ENGINEERS INC	60585	The Reserve Phase 1: Constructi	03/17/2021	2,911.20	.00		
565	HORROCKS ENGINEERS INC	60585	Updating Construction Standards	03/17/2021	40.50	.00		
565	HORROCKS ENGINEERS INC	60585	2021 Road Surface Treatment De	03/17/2021	697.75	.00		
565	HORROCKS ENGINEERS INC	60585	2020 Water PROJECT #1 CONST	03/17/2021	1,899.50	.00		
Total HORROCKS ENGINEERS INC:					79,436.67	41,038.40		
I-D ELECTRIC INC								
600	I-D ELECTRIC INC	109288	Alpinhof Well	03/02/2021	4,186.80	4,186.80	03/17/2021	
Total I-D ELECTRIC INC:					4,186.80	4,186.80		
Jesse Justice Photography								
2877	Jesse Justice Photography	1029	Photography Services	02/23/2021	405.00	405.00	03/17/2021	
Total Jesse Justice Photography:					405.00	405.00		
JIVE COMMUNICATIONS, INC.								
2804	JIVE COMMUNICATIONS, INC.	IN7100242278	Phone service	03/01/2021	382.13	382.13	03/17/2021	
Total JIVE COMMUNICATIONS, INC.:					382.13	382.13		
K O ELECTRIC, INC.								
1992	K O ELECTRIC, INC.	4810	ELECTRIC-MIDWAY TOWN HAL	03/10/2021	785.90	785.90	03/17/2021	
1992	K O ELECTRIC, INC.	4811	ELECTRIC-CC	03/10/2021	562.00	562.00	03/17/2021	
Total K O ELECTRIC, INC.:					1,347.90	1,347.90		
L.N. Curtis & Sons								
2573	L.N. Curtis & Sons	INV459298	EQUIPMENT	01/27/2021	5,580.00	5,580.00	03/17/2021	
Total L.N. Curtis & Sons:					5,580.00	5,580.00		
LEMCO FLOORING DESIGNS								
2447	LEMCO FLOORING DESIGNS	97950	MIDWAY SOUVENIER SHOP	02/25/2021	2,085.53	2,085.53	03/17/2021	
Total LEMCO FLOORING DESIGNS:					2,085.53	2,085.53		
LENS EQUIPMENT								
2753	LENS EQUIPMENT	5592	Annual Reviewal	03/01/2021	1,497.00	1,497.00	03/17/2021	
Total LENS EQUIPMENT:					1,497.00	1,497.00		
MICHAEL HENKE								
2326	MICHAEL HENKE	01153IN17794	LIQUID GLASS-MH PHONE	03/13/2021	42.49	42.49	03/17/2021	
Total MICHAEL HENKE:					42.49	42.49		
MOUNTAINLAND SUPPLY COMPANY								
845	MOUNTAINLAND SUPPLY COMP	S103967671.0	Supplies	02/23/2021	.85	.85	03/03/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
845	MOUNTAINLAND SUPPLY COMP	S103980602.0	Supplies	03/03/2021	2,958.45	2,958.45	03/17/2021	
845	MOUNTAINLAND SUPPLY COMP	S103981015.0	Supplies	03/03/2021	29.59	29.59	03/17/2021	
845	MOUNTAINLAND SUPPLY COMP	S103981684.0	WATER	03/04/2021	1,126.40	1,126.40	03/17/2021	
845	MOUNTAINLAND SUPPLY COMP	S103981684.0	WATER	03/04/2021	152.78	152.78	03/17/2021	
845	MOUNTAINLAND SUPPLY COMP	S103991380.0	PARKS	03/11/2021	108.92	108.92	03/17/2021	
845	MOUNTAINLAND SUPPLY COMP	S103991380.0	PARKS	03/12/2021	108.92	.00		
845	MOUNTAINLAND SUPPLY COMP	S104003138.0	WATER	03/18/2021	153.56	.00		
845	MOUNTAINLAND SUPPLY COMP	S104004466.0	Supplies	03/19/2021	235.77	.00		
Total MOUNTAINLAND SUPPLY COMPANY:					4,875.24	4,376.99		
OFFICE DEPOT								
875	OFFICE DEPOT	157205952001	OFFICE SUPPLIES	02/26/2021	58.71	58.71	03/03/2021	
875	OFFICE DEPOT	157932447001	OFFICE SUPPLIES	02/26/2021	47.98	47.98	03/03/2021	
875	OFFICE DEPOT	157955948001	OFFICE SUPPLIES	02/26/2021	7.87	7.87	03/03/2021	
875	OFFICE DEPOT	160236687001	OFFICE SUPPLIES	02/26/2021	13.59	13.59	03/03/2021	
875	OFFICE DEPOT	160236878001	OFFICE SUPPLIES	02/25/2021	22.08	22.08	03/03/2021	
875	OFFICE DEPOT	162002842001	Office Pens	03/17/2021	13.70	.00		
875	OFFICE DEPOT	164874129001	Office Pens	03/26/2021	14.22	.00		
875	OFFICE DEPOT	164874129001	OFFICE SUPPLIES	03/26/2021	15.50	.00		
875	OFFICE DEPOT	164874130001	OFFICE SUPPLIES	03/26/2021	76.95	.00		
Total OFFICE DEPOT:					270.60	150.23		
POSTMASTER								
1440	POSTMASTER	01052021	1st Qt Sewer2021-EXTRA AMOU	03/24/2021	137.83	137.83	03/24/2021	
1440	POSTMASTER	01052021	1st Qt WATER 2021-EXTRA OWE	03/24/2021	126.14	126.14	03/24/2021	
Total POSTMASTER:					263.97	263.97		
REAMS								
955	REAMS	349673	E.Mecham - Clothing Allowance	03/12/2021	235.00	.00		
955	REAMS	349680	D.Bunker - Clothing Allowance	03/20/2021	651.21	.00		
Total REAMS:					886.21	.00		
RIDLEY'S FAMILY MARKETS								
2377	RIDLEY'S FAMILY MARKETS	0035 3/29/21	Grocery	03/29/2021	8.87	.00		
Total RIDLEY'S FAMILY MARKETS:					8.87	.00		
RIGHTWAY SANITARY SUPPLY								
2807	RIGHTWAY SANITARY SUPPLY	103418	Supplies	03/09/2021	113.65	113.65	03/17/2021	
Total RIGHTWAY SANITARY SUPPLY:					113.65	113.65		
ROCKY MOUNTAIN POWER								
1603	ROCKY MOUNTAIN POWER	02222021	SWISS MOUNTAIN PUMP	02/22/2021	12.08	12.08	03/03/2021	
1603	ROCKY MOUNTAIN POWER	52369498-002	SWISS MOUNTAIN PUMP	03/23/2021	12.19	.00		
Total ROCKY MOUNTAIN POWER:					24.27	12.08		
Rocky Mountain Valves & Automa, INC.								
2831	Rocky Mountain Valves & Automa,	12849-15490	Supplies	03/19/2021	1,400.00	.00		
2831	Rocky Mountain Valves & Automa,	12925-15607	Supplies	03/30/2021	344.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Rocky Mountain Valves & Automa, INC.:					1,744.65	.00		
SAFETY SUPPLY & SIGN CO INC								
1015	SAFETY SUPPLY & SIGN CO IN	176380	Supplies	03/29/2021	10,611.40	.00		
Total SAFETY SUPPLY & SIGN CO INC:					10,611.40	.00		
SHERWIN WILLIAMS CO								
2868	SHERWIN WILLIAMS CO	5777-4	Supplies	03/09/2021	170.58	170.58	03/17/2021	
2868	SHERWIN WILLIAMS CO	6090-1	PAINT Supplies	03/17/2021	83.76	.00		
Total SHERWIN WILLIAMS CO:					254.34	170.58		
SIGNARAMA								
2658	SIGNARAMA	8303	Midway Street Blades_Hi grade R	02/08/2021	1,360.00	1,360.00	03/17/2021	
2658	SIGNARAMA	8385	NO PARKING SIGN	02/22/2021	154.94	154.94	03/17/2021	
2658	SIGNARAMA	8487	NO PARKING SIGN	03/19/2021	560.00	.00		
2658	SIGNARAMA	INV-8502	Banner`	03/11/2021	310.00	.00		
Total SIGNARAMA:					2,384.94	1,514.94		
SKAGGS COMPANIES INC								
1934	SKAGGS COMPANIES INC	450_A_56405_	EQUIPMENT	02/02/2021	41.98	41.98	03/17/2021	
Total SKAGGS COMPANIES INC:					41.98	41.98		
STANDARD PLUMBING SUPPLY CO.								
1045	STANDARD PLUMBING SUPPLY	MGBH49	SOUVINER SHOP	02/24/2021	4.59	4.59	03/17/2021	
1045	STANDARD PLUMBING SUPPLY	MGD512	SUPPLIES	02/25/2021	50.13	50.13	03/17/2021	
1045	STANDARD PLUMBING SUPPLY	MGDD47	SUPPLIES	02/25/2021	46.85	46.85	03/17/2021	
1045	STANDARD PLUMBING SUPPLY	MGR495	SUPPLIES	03/04/2021	30.26	30.26	03/17/2021	
1045	STANDARD PLUMBING SUPPLY	MGZR69	SUPPLIES	03/08/2021	14.37	14.37	03/17/2021	
1045	STANDARD PLUMBING SUPPLY	MHTH12	SUPPLIES	03/16/2021	27.69	.00		
1045	STANDARD PLUMBING SUPPLY	MJLK85	WATER`	03/24/2021	44.47	.00		
Total STANDARD PLUMBING SUPPLY CO.:					218.36	146.20		
STATE ENGINEER								
1060	STATE ENGINEER	03092021	2021 Water Assessment Payment	03/09/2021	161.60	161.60	03/17/2021	
Total STATE ENGINEER:					161.60	161.60		
SUMMIT ENGINEERING GROUP INC								
1680	SUMMIT ENGINEERING GROUP	13779	TRAIL EASEMENT ON HOMEST	03/07/2021	540.00	.00		
1680	SUMMIT ENGINEERING GROUP	13780	Epperson property Corners	03/07/2021	300.00	.00		
Total SUMMIT ENGINEERING GROUP INC:					840.00	.00		
SUPERIOR LOCKSMITH								
2806	SUPERIOR LOCKSMITH	68265	HID PROXKEY 26B	03/03/2021	695.00	695.00	03/17/2021	
2806	SUPERIOR LOCKSMITH	I68273	Community Center & Townhall	03/24/2021	2,095.00	.00		
Total SUPERIOR LOCKSMITH:					2,790.00	695.00		
TIMBERLINE ACE HARDWARE								
1170	TIMBERLINE ACE HARDWARE	140114	HILLMAN MISC NUTS AND BOLT	02/25/2021	1.20	1.20	03/17/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1170	TIMBERLINE ACE HARDWARE	140123	Supplies	02/25/2021	6.69	6.69	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140239	UNION GLOV IRON	03/03/2021	13.99	13.99	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140246	BUILDING SUPPLIES	03/03/2021	83.43	83.43	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140383	SINGLE CUT KEYS	03/08/2021	5.97	5.97	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140388	ACE JOINT TAPE	03/08/2021	6.99	6.99	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140399	BUILDING SUPPLIES	03/09/2021	60.85	60.85	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140419	Battery/SPRAY PAINT	03/10/2021	84.03	84.03	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140432	BATTERY	03/10/2021	25.98	25.98	03/17/2021	
1170	TIMBERLINE ACE HARDWARE	140582	Supplies	03/17/2021	19.98	.00		
Total TIMBERLINE ACE HARDWARE:					309.11	289.13		
TODD JAMES KELLY								
2808	TODD JAMES KELLY	11	Janitorial Service-February 2021	03/03/2021	1,800.00	1,800.00	03/03/2021	
Total TODD JAMES KELLY:					1,800.00	1,800.00		
UNITED SERVICE AND SALES								
1210	UNITED SERVICE AND SALES	56426	CUTTING EDGE KIT	02/17/2021	352.54	352.54	03/17/2021	
1210	UNITED SERVICE AND SALES	56854	KIT-SMART	02/25/2021	180.00	180.00	03/17/2021	
Total UNITED SERVICE AND SALES:					532.54	532.54		
UTAH WATER USERS ASSOCIATION								
1300	UTAH WATER USERS ASSOCIA	2021 ANNUAL	2021 Annual Dues	03/29/2021	100.00	.00		
Total UTAH WATER USERS ASSOCIATION:					100.00	.00		
VERIZON WIRELESS								
1305	VERIZON WIRELESS	9874469812	PUBLIC WORK PHONES	03/01/2021	252.15	252.15	03/17/2021	
1305	VERIZON WIRELESS	9874469812	Ice Rink Jetpack	03/01/2021	45.19	45.19	03/17/2021	
1305	VERIZON WIRELESS	9874469812	BUILDING DEPT-TABLET	03/01/2021	45.19	45.19	03/17/2021	
1305	VERIZON WIRELESS	9874469812	BUILDING DEPT-TABLET	03/01/2021	40.01	40.01	03/17/2021	
1305	VERIZON WIRELESS	9874469812	SHANE OWENS	03/01/2021	48.32	48.32	03/17/2021	
1305	VERIZON WIRELESS	9874469812	SHANE OWENS=NEW PHONE	03/01/2021	794.98	794.98	03/17/2021	
1305	VERIZON WIRELESS	9874469812	Michael Henke	03/01/2021	42.50	42.50	03/17/2021	
1305	VERIZON WIRELESS	9874469812	Michael/LUKE-PHONE	03/01/2021	1,018.72	1,018.72	03/17/2021	
1305	VERIZON WIRELESS	9874469812	AMANDA CRUZ-JETPACK	03/01/2021	40.01	40.01	03/17/2021	
1305	VERIZON WIRELESS	9874469812	CREDIT	03/01/2021	167.96-	167.96-	03/17/2021	
2783	VERIZON WIRELESS	9874488626	Cellular Service	03/01/2021	340.10	340.10	03/17/2021	
Total VERIZON WIRELESS:					2,499.21	2,499.21		
WASATCH AUTO PARTS								
1310	WASATCH AUTO PARTS	217789	Darin-Ford Battery	03/04/2021	52.36	52.36	03/17/2021	
1310	WASATCH AUTO PARTS	218178	O-RING	03/10/2021	1.49	1.49	03/17/2021	
1310	WASATCH AUTO PARTS	218543	Oil	03/16/2021	131.76	.00		
1310	WASATCH AUTO PARTS	218594	CLR MKR LAMP	03/16/2021	8.03	.00		
Total WASATCH AUTO PARTS:					193.64	53.85		
WASATCH COUNTY SHERIFFS DEPT								
1340	WASATCH COUNTY SHERIFFS	INV0221	LAW ENFORCEMENT (February	03/01/2021	19,750.00	19,750.00	03/17/2021	
1340	WASATCH COUNTY SHERIFFS	INV0221	Additional Dispatch Services (Feb	03/01/2021	1,250.00	1,250.00	03/17/2021	
Total WASATCH COUNTY SHERIFFS DEPT:					21,000.00	21,000.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WASATCH COUNTY SOLID WASTE								
1360	WASATCH COUNTY SOLID WAS	80293 3/2021	.80293 CENTENNIAL PARK	03/01/2021	32.00	32.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	80294 3/2021	.80294 Hamlet Park	03/01/2021	75.00	75.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	90042 3/2021	.90042 CC	03/01/2021	75.00	75.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	90291 3/2021	.90291 PARK & OFFICES	03/01/2021	32.00	32.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	90292 3/2021	.90292 CEMETARY	03/01/2021	75.00	75.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	90638 3/2021	.90638 MICHIE LANE	03/01/2021	32.00	32.00	03/17/2021	
1360	WASATCH COUNTY SOLID WAS	93287 3/2021	.93287 SHOP	03/01/2021	75.00	75.00	03/17/2021	
Total WASATCH COUNTY SOLID WASTE:					396.00	396.00		
WAVE PUBLISHING								
1365	WAVE PUBLISHING	L 17192	PUBLIC NOTICE	03/08/2021	27.76	.00		
1365	WAVE PUBLISHING	L 17196	Ordinance Adoption	03/12/2021	23.13	.00		
1365	WAVE PUBLISHING	L17169	ANNEXATION PETITION	02/24/2021	395.43	395.43	03/17/2021	
1365	WAVE PUBLISHING	L17170	ANNEXATION PETITION	02/24/2021	333.00	333.00	03/17/2021	
1365	WAVE PUBLISHING	L17179	OPEN SPACE COMMITTEE	03/03/2021	50.88	50.88	03/17/2021	
1365	WAVE PUBLISHING	L17180	PLANNING COMMISSION	03/03/2021	143.38	143.38	03/17/2021	
1365	WAVE PUBLISHING	L17181	ORDINANCE ADOPTION	02/24/2021	101.75	101.75	03/17/2021	
1365	WAVE PUBLISHING	L17182	PUBLIC HEARING-CC	02/24/2021	94.81	94.81	03/17/2021	
Total WAVE PUBLISHING:					1,170.14	1,119.25		
WEX BANK								
1821	WEX BANK	700534066	FUEL	03/01/2021	234.07	234.07	03/17/2021	
Total WEX BANK:					234.07	234.07		
WOODROW DAVID COLLETTE								
2752	WOODROW DAVID COLLETTE	03082021-1	Planner Refill	03/08/2021	20.22	20.22	03/17/2021	
Total WOODROW DAVID COLLETTE:					20.22	20.22		
Grand Totals:					253,276.73	183,939.80		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

Detail report.

Paid and unpaid invoices included.

Midway City Council
6 April 2021
Regular Meeting

Minutes of the
2 March 2021
Regular Meeting



Memo

Date: 23 March 2021

To:

Cc:

From: Brad Wilson, City Recorder/Financial Officer

RE: Minutes of the 2 March 2021 City Council Regular Meeting

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

MINUTES OF THE MIDWAY CITY COUNCIL

(Regular Meeting)

**Tuesday, 2 March 2021, 5:00 p.m.
Electronic Meeting**

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, Public Works Assistant Crew Chief, 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 5:02 p.m.

Members Present:

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

Staff Present:

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

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

2. Consent Calendar

- a.** Agenda for the 2 March 2021 City Council Regular Meeting
- b.** Warrants
- c.** Minutes of the 16 February 2021 City Council Regular Meeting
- d.** Issuance of approval to relocate transmission line poles to accommodate the widening of 970 South

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

Council Member Drury indicated that his intent with the motion, regarding the Lower River Annexation at the 16 February 2021 council meeting, was that the request move forward and the amount of the fees to be collected be negotiated for the next meeting. Council Member Dougherty responded that was also his understanding of the motion. Council Member Payne

supported that intent. Council Member Simonsen noted that he was excused from the meeting but was open to negotiating the fees. Council Member Orme also supported that intent.

Council Member Drury clarified that future fees, excluding the fees already paid, would be negotiated.

Council Member Dougherty emphasized that the Council was only considering waiving fees.

Mayor Johnson summarized that the fees could be considered at the next step of the annexation process.

Council Member Payne asked if the approval, to relocate the transmission line poles, was a request from a developer or part of the settlement agreement with Heber Light & Power Company (HL&P) and Rocky Mountain Power. Corbin Gordon responded that the relocation was foreseen in the agreement and read that section. He added that it confirmed the agreement. He also indicated that the timing would be determined by the developer of Saddle Creek Ranch and HL&P. Mayor Johnson noted that the poles were being moved to widen 970 South.

Motion: Council Member Dougherty moved to approve the consent calendar with the modification to the 16 February 2021 minutes as stated by Mayor Johnson.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

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

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

4. Department Reports

Homestead Trail / Grant / UDOT

Council Member Simonsen reported that a grant request had been completed for the final two phases of the Homestead Trail. He expressed appreciation to Nancy O'Toole for writing grants for the City. He also reported that the City was also working with UDOT to help fund the trail.

Trails Map

Council Member Simonsen reported that work was progressing on a map for the area trails. It should indicate which trails were plowed in the winter.

Trails / Removing Snow

Council Member Simonsen recommended that the City plan and designate which trails it would remove snow from in the winter.

HVRR / Trail

Mayor Johnson reported that the approvals were in place for the trail along the tracks of the Heber Valley Railroad (HVRR).

HVSSD / Long-Term Planning

Mayor Johnson reported that the Heber Valley Special Service District (HVSSD) was doing long-term planning.

MSD / Manhole Inspections

Mayor Johnson reported that the Midway Sanitation District (MSD) had hired a private company to inspect manholes.

COVID-19 Pandemic

Mayor Johnson reported that infection rates were decreasing, and vaccinations were going well.

City Buildings / Use

Mayor Johnson hoped to open the City's buildings to public use by April 1st if infection numbers continued to decrease.

Souvenir Shop / Manager

Mayor Johnson reported that work on the souvenir shop was progressing. She added that the City was advertising for a manager.

Public Works / Additional Employees

Mayor Johnson reported that the City was advertising for two additional public works employees.

Building Department / Inspector

Mayor Johnson reported that the City might advertise for an inspector to replace Woody Collette who was retiring.

Surplus Property / Policy Change

Mayor Johnson reported that smaller items like chairs, etc., from the Community Center, would be listed as surplus property. She indicated that the surplus property policy dealt with items like trucks, etc. but needed to be amended to deal with less expensive items.

Additional Planner

Mayor Johnson reported that Luke Robinson had been hired as a second planner and began work that previous Thursday.

- 5. Resolution 2021-02 / Homestead Master Plan Amendment** (Berg Engineering – Approximately 60 minutes) – Discuss and possibly approve Resolution 2021-02 clarifying and amending the amendment to the Master Plan for the Homestead Resort located at 700 North Homestead Drive.

Corbin Gordon explained that gaps in the amendment, regarding additional square footage and the related process, had been addressed.

Council Member Payne requested that Section 3(a) prohibit any damage and not just during the installation of pavers.

Motion: Council Member Payne moved to approve Resolution 2021-02, amending the amendment to the Master Plan, as presented that evening with the following changes and findings:

- Clarifying Section 3(a) prohibiting any damage.
- An exhibit was included that delineated the two locations where additional parking could be built.
- The proposed amendments clarified items that were discovered since the agreement was approved in September of last year.
- Parking and water rights were considered and adjusted for the addition of the Milk House building being converted to an ice cream shop.
- A provision was added that would allow the City to require construction of more parking if parking issues occurred.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

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

6. Ordinance 2021-03 / Vested Rights (City Planner – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2021-03 amending Section 16.26.13 (Vested Rights) of the Midway City Municipal Code regarding vested rights in land use. Recommended by the Midway City Planning Commission.

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

- The terms “formally initiated” and “moving forward with reasonable diligence” had been clarified.
- An application should be complete to be considered officially submitted.
- The proposed ordinance protected the City when doing a notice of pending ordinance.
- No ordinance could anticipate all eventualities.
- Mr. Henke needed to be able to comfortably apply the ordinance.

Motion: Council Member Dougherty moved to adopt Ordinance 2021-03 amending Section 16.26.13 (Vested Rights) as presented in the staff report included the change to section B(2).

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

7. The Reserve at Midway, Phase 2 / Preliminary Approval (Berg Engineering – Approximately 30 minutes) – Discuss and possibly grant preliminary approval for Phase 2 of The Reserve at Midway located at 285 Luzern Road (Zoning is RA-1-43). Recommended with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Land use summary
- Location of the project
- Sensitive lands
- Approved master plan
- Phasing plan
- Water board recommendation

- Planning commission recommendation
- Possible findings
- Trails
- Proposed conditions

Mr. Henke also made the following comments:

- The request combined the second and third phases.

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.

Tasha Lingos

Ms. Lingos asked if the open space could be moved to abut Interlaken Estates. Mr. Henke responded that the location of the open space had already been approved with the master plan. He added that the lots were large with significant back yards next to Interlaken Estates.

Council Member Drury indicated that the project had gone through the approval procedures for annexation, an annexation amendment, and master plan. Mayor Johnson added that a request for additional density had been denied.

Paul Berg, Berg Engineering Resource Group and representing the applicants, indicated that the only change was combining the two phases.

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

Motion: Council Member Drury moved to grant preliminary approval for The Reserve at Midway, Phase 2 with the following findings and conditions:

- The proposal complied with the requirements of the code for standard subdivisions.
- The proposal met the vision of the area as described in the General Plan for the RA-1-43 zone.
- The public trails that would be built by the developer would be an amenity to the entire community.
- All approved non-irrigated areas would be noted on the plats.
- Private roads in the development would have a public access easement which would be noted on the plats and in the development agreement.
- The private trails would have public access easements and would be maintained by the HOA.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

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

- 8. Farm Meadows Subdivision / Preliminary and Final Approval** (Berg Engineering – Approximately 30 minutes) – Discuss and possibly grant preliminary and final approval for the Farm Meadows Subdivision located at 550 North Pine Canyon Road (Zoning is R-1-15 and R-1-22). Recommended with conditions by the Midway City Planning Commission.

Public Hearing

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

- Density reduction subdivision
- Land use summary
- Location of the project
- Proposed plat map
- Access
- Water board recommendation
- Possible findings
- 600 North

Mr. Henke also made the following comments:

- The development was the first density reduction subdivision.
- Area for a bike lane would be dedicated to the City.
- 600 North would not continue to Pine Canyon Road.
- The lots in the proposed project would be deed restricted from further development.
- The main access for lot three would be on Pine Canyon Road to meet emergency access and delivery standards. It did not have to be paved. The lot owner was not prohibited from accessing Farm Springs Lane, but the road already exceeded the allowed number of lots. The location of garbage collection was flexible. The Council could restrict access on Farm Springs Lane.

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

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

- Why should there be an asphalt driveway for lot three when it could more easily access Farm Springs Lane?
- It was a problem approving a project that was non-compliant because it accessed Farm Springs Lane. This would create more traffic on the road. The additional traffic would be from lot three and not through traffic. The project was compliant because the lot accessed Pine Canyon Road.

- Applying for a development should not eliminate existing accesses.
- Each developer had to weigh the costs to develop a piece of property.

Mayor Johnson asked if there was any public comment on the issue. There were no comments.

Paul Berg, Berg Engineering Resource Group and representing the applicant, reviewed the purpose for the density reduction subdivision and made the following comments:

- The proposal reduced the potential density on the property.
- The City was not providing much relief for reduced density. The applicant was having to provide additional width for Pine Canyon Road and funds for a bike lane. He was also having to replace an existing water line. These improvements made the project unworkable.

Ryan Davis, applicant, made the following comments:

- All the residents on Farm Springs Lane approved of the road not going through to Pine Canyon Road.
- There was little traffic on Farm Springs Lane.
- Did not foresee the cost of replacing the water line. This would be \$100,000.
- Had paid to connect the public trail in front of his house. Had also paid to run a water main and other utilities next to his house. This cost of these and other improvements had already been \$150,000.
- Could put ten lots on the property and make a lot more money.
- The council members ran for office on slowing growth in the City.
- Would probably keep lot three for the time being.

Public Hearing

Mayor Johnson opened the hearing and asked if there were any comments from the public. She closed the hearing when no public comment was offered.

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

- Farm Springs Lane would have to be a through road if there were ten lots on the property.
- The water line through the property was an old transite and asbestos pipe. The pipe was safe and necessary for circulation. It should be replaced.
- The City had postponed replacing the line while it waited for the property to be developed. This was standard practice.
- The developer for the Huntleigh Woods Subdivision would replace a similar section of pipe. The project had nine lots.
- Rural preservation subdivisions were allowed to preserve the rural feel of Midway and avoid additional density to pay for infrastructure.
- The financial impact on the applicant should be reduced to facilitate less density.
- The City should pay for some of the cost to replace the water line.
- The City paid for the upsizing cost for the line next to Mr. Davis' house. Mr. Davis' costs

increased because of the line being upsized.

- The water line should be replaced before the project was landscaped.
- Would a note have to be put on the plat map indicating there was an asbestos pipe in the ground? The line was left in the ground to the east and replaced with a new line in Farm Springs Lane.
- Reducing density was a goal of the General Plan.
- Reducing density was subsuming other considerations with developments.
- Less density excluded affordable housing.
- Development should not be subsidized.
- Was the proposal ready for approval?
- Everyone in the area would be impacted by Farm Springs Lane being a through road.
- Pine Canyon Road was not wide enough.
- Ten more lots would increase traffic.
- An asbestos line was not a problem until it became friable.
- This would be the last section of asbestos line in the City.
- Safety was the City's primary consideration.
- The trails requirement was part of the Municipal Code and would be difficult to waive.
- The trail could not be extended further south from the proposed development.
- The trails fee would be used for a trail on whichever side of the road was practical.
- The amount of the fee was based on a six-foot-wide lane attached to the road.
- A variance would be required to eliminate the access for lot three on Pine Canyon Road.

Mr. Davis indicated that he could do the project if the water line replacement and paving the access to Pine Canyon were not required. He agreed with paying the fee for the bike lane.

Motion: Council Member Payne moved to grant preliminary and final approval for the Farm Meadows Subdivision, located at 550 North Pine Canyon Road, as a density reduction subdivision with the following findings and conditions:

- The proposed lots met the minimum requirements for the R-1-15 and R-1-22 zoning districts.
- The proposal met the intent of the General Plan for the R-1-15 and R-1-22 zoning districts.
- 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 rural atmosphere.
- The lots would be deed restricted so they would never be further subdivided.
- The deed restrictions that would be recorded towards the lots would be submitted to the City for review and recorded immediately after the plat was recorded.
- A note on the plat map was included with language that clearly stated that subdividing the lots was prohibited.
- The funds to build the bike lane were added to the general trails fund.
- The bike lane would be completed in the future as part of a larger improvement project that would complete the bike lanes along the entirety of Pine Canyon Road.
- An additional 6.39-acre feet of water rights be provided before the plat map could be recorded.
- The applicant did not bear the cost of upgrading the existing water line from Farm Springs to Pine Canyon Road.
- A will serve letter be provided by the Midway Irrigation Company.

- The driveway along lot one would not be required to be paved but could be gravel.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Simonsen questioned graveling the driveway to lot three if the applicant kept the lot and did not develop it. Council Member Payne suggested that there was no need for the driveway until there was a building permit for the lot.

Council Member Simonsen suggested that the driveway be shared with lots one and three.

Council Member Simonsen preferred more time to resolve issues with the proposal.

Mr. Davis indicated that most people would want the access for lot three to be on Farm Springs Lane. However, he approved of the motion.

Council Member Simonsen also suggested that the lots not be split at that time. Mr. Henke noted that the development agreement would have to be adjusted if they were not split. Council Member Dougherty indicated that would affect the deed restrictions. Mr. Davis noted that would reduce the property taxes.

Mr. Davis approved of postponing the item.

Withdrawal: Council Member Payne withdrew his motion.

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

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

9. Resolution 2021-04 / Farm Meadows Subdivision Development Agreement (City Attorney – Approximately 10 minutes) – Discuss and possibly approve Resolution 2021-04 adopting a development agreement for the Farm Meadows Subdivision located at 550 North Pine Canyon Road (Zoning is R-1-15 and R-1-22).

Motion: Council Member Payne moved to continue item nine.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

Motion: Without objection, Mayor Johnson recessed the meeting at 8:11 p.m. She reconvened the meeting at 8:20 p.m.

10. Salazar Spring Subdivision / Preliminary and Final Approval (Mike Johnston, Summit Engineering – Approximately 20 minutes) – Discuss and possibly grant preliminary and final approval for the Salazar Spring Subdivision located at 583 East Salazar Spring Road (Zoning is RA-1-43). Recommended with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Land use summary
- Location of the proposed development
- Proposed plat map
- Wetlands
- Access
- Irrigation ditch
- Setbacks
- Contour map
- Water board recommendation
- Possible findings
- Recommended conditions

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

Council Member Dougherty indicated that the Irrigation Company wanted the applicant to obtain a will serve letter from them.

Public Hearing

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

Julie Salazar, Applicant

Ms. Salazar thanked the Council for their time and noted that the project began with the approval of the north access to Whitaker Farm.

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

Motion: Council Member Simonsen moved to grant preliminary and final approval for the Salazar Spring Subdivision, located at 583 East Salazar Spring Road (Zoning was RA-1-43), with the following findings and conditions:

- 8.95-acre feet of water rights would be tendered to the City.
- The proposed lots met the minimum frontage and width requirements for the RA-1-43 zoning district.
- The proposed lots met the minimum acreage requirements as stated in the Whitaker Annexation Agreement.
- The proposal met the intent of the General Plan for the RA-1-43 zoning district.
- The River Road access for lot three was removed from the proposed plans to comply with the language in the Whitaker Annexation Agreement.
- A will serve letter be obtained from the Midway Irrigation Company to establish its ability to service the development.

Second: Council Member Drury seconded the motion.

Discussion: None

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

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

11. Resolution 2021-05 / Salazar Spring Subdivision Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly approve Resolution 2021-05 adopting a development agreement for the Salazar Spring Subdivision located at 583 East Salazar Spring Road (Zoning is RA-1-43).

Corbin Gordon explained that the agreement outlined what was in the staff report.

Motion: Council Member Drury moved to approve Resolution 2021-05 adopting a development agreement for the Salazar Spring Subdivision with no findings or conditions.

Second: Council Member Orme seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye

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

12. Maisons de Saint-Prex / Amendment (Mike Johnston, Summit Engineering – Approximately 30 minutes) – Discuss and possibly approve an amendment to the Maisons de Saint-Prex, lots 11-15, located at 800 West Swiss Alpine Road (Zoning is R-1-22). Recommended with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Location of the development
- Current plat map
- Proposed plat map
- Open space
- Proposed findings

Mr. Henke also made the following comments:

- An access easement, for the south common area, would be a separate document and not shown on the plat map.
- Lots eleven and twelve would be combined to create a larger lot and backyard.
- The south common area was a landscaping boundary with the property to the south.
- The access easement between lots 14 and 15 would no longer be shown.
- The common area was not part of the open space.
- A plat map amendment would be required to again separate the lots.

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 City needed to ensure that the transfer and vacation of common area was properly completed. Staff should meet with the Wasatch County Recorder to discuss the issue.
- Should lot combinations be deed restricted so that they could not be subdivided again?
- A lot combination could not be subdivided again if the location of the house prohibited it.

Public Hearing

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

Mayor Johnson reported that she received an email, from Karl Dodge who was a neighbor, in support of the amendment.

Eldon Hackie, applicant, made the following comments:

- The one lot was so narrow that it was the last to sell. It would be landscaped. It might be subdivided again for the buyers' daughter.
- All owners of lots, that touched the lots being combined, supported the amendment.
- All the lots had been sold.

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

Motion: Council Member Payne moved to approve the Maisons de Saint-Prex amendment, located at 800 West Swiss Alpine Road (Zoning was R-1-22), with no conditions and the following findings:

- Density in the subdivision would be reduced.
- The area would feel more open because of the reduction of one lot.
- No public street, right-of-way, or easement would be vacated or altered.
- The lot owners of the five lots and the HOA would be required to sign the plat for it to be recorded.
- The amount of open space in the subdivision would not be reduced and the subdivision would still comply with the code requirement of 15% open space.

Second: Council Member Simonsen seconded the motion.

Discussion: Council Member Simonsen asked if the motion should require meeting with the County Recorder regarding vacating the common area. Council Member Dougherty responded that the issue had been addressed on the record.

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

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

13. Ranked Choice Voting (Mayor Johnson – Approximately 20 minutes) – Discuss and possibly decide if ranked choice voting will be used for the 2021 Midway City municipal election. **Public Comment**

Council Member Orme recommended that any action be postponed until the State Legislature decided on pending voting legislation.

Mayor Johnson gave a presentation on ranked choice voting. The presentation reviewed responses from Kory Holdaway with Utah Ranked Choice Voting.

Note: A copy of Mayor Johnson'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. She closed the hearing when no public comment was offered.

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

- Ranked choice voting only applied to non-partisan and municipal elections.
- It was a solution looking for a problem.
- There was not an immediate need or benefit.
- It would introduce confusion into the voting process.
- Would Midway use it if Heber City decided to use it?

Motion: Council Member Dougherty moved to continue the item to the April 6th council meeting to see if there were any clarifications from the State Legislature.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

14. Adjournment

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

The meeting was adjourned at 9:04 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

Midway City Council
6 April 2021
Regular Meeting

Ordinance 2021-08 /
Midway Crest Annexation



Memo

Date: 2 April 2021
To: Mayor, City Council and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Midway Crest Annexation

The Midway Crest Annexation, located at 600 South Fox Den Road, was approved by the City Council on 17 March 2020. However, the annexation documents were not able to be submitted to the Lieutenant Governor's office until 2 March 2021. The Lieutenant Governor's office is now enforcing a 60-day deadline from the time of approval to submission of documents to her office. They indicated that the ordinance, approving the annexation, must be readopted and the necessary documents submitted within the deadline. A new ordinance is being submitted to meet this requirement.

Please contact me if you have any questions.



ORDINANCE 2021-08

AN ORDINANCE APPROVING THE MIDWAY CREST ANNEXATION AND DESIGNATING ZONING TO APPLY TO THE ANNEXATION PROPERTY

WHEREAS, Title 10, Chapter 2, Part 4 of the Utah Code authorizes a municipality to annex unincorporated areas into the municipality; and

WHEREAS, on 12 December 2019, a petition was filed with Midway City to annex approximately 24.16 acres of land known as the Midway Crest Annexation into Midway City; and

WHEREAS, the City has reviewed the annexation petition and has verified that it meets all applicable legal requirements; and

WHEREAS, on 17 March 2020, the Midway City Council held a duly noticed public hearing to receive public input on the proposed annexation; and

WHEREAS, the Midway City Council finds it desirable and in the public interest to approve the proposed annexation at this time.

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

Section 1: The real property described in Section 2 below is hereby annexed to Midway City, Utah, and the corporate limits of the City are hereby extended accordingly.

Section 2: The real property subject to this Ordinance is described as follows:

BEGINNING AT A SET REBAR WITH CAP IN A FENCE INTERSECTION, SAID POINT BEING LOCATED NORTH 32.37 FEET AND EAST 1717.61 FEET FROM THE WEST QUARTER CORNER OF SECTION 2, TOWNSHIP 4 SOUTH, RANGE 4 EAST, SALT LAKE BASE MERIDIAN;

THENCE NORTH 00°16'04" WEST 1319.57 FEET; THENCE NORTH 89°39'04" EAST 77.03 FEET; THENCE NORTH 87°29'17" EAST 61.58 FEET; THENCE NORTH 00°57'02" EAST 13.36 FEET; THENCE NORTH 89°59'56" EAST 905.29 FEET; THENCE SOUTH 13°18'41" WEST 133.10 FEET; THENCE ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE TO THE LEFT 52.06 FEET (CHORD BEARS SOUTH 35°21'05" WEST 51.95 FEET); THENCE SOUTH 12°21'04" WEST 70.96 FEET; THENCE SOUTH 10°11'01" WEST 132.26 FEET; THENCE SOUTH 08°38'41" WEST 93.61 FEET; THENCE SOUTH 08°38'14" WEST 15.16 FEET; THENCE SOUTH 10°05'17" WEST 112.86 FEET; THENCE SOUTH 10°13'53" WEST 113.63 FEET; THENCE NORTH 89°33'08" WEST 82.78 FEET; THENCE SOUTH 32°59'59" WEST 286.48 FEET; SOUTH 61°27'59" WEST 132.64 FEET; THENCE SOUTH 00°09'45" EAST 327.79 FEET; THENCE SOUTH 89°37'23" WEST 527.94 FEET TO THE POINT OF BEGINNING.

AREA = 24.16 ACRES

Section 3: The real property described in Section 2 above shall be classified as being in the RA-1-43 Zone, pursuant to the Midway City Municipal Code, and the official Zoning Map of Midway City shall be amended accordingly.

Section 4: The real property described in Section 2 above shall be subject to all laws, ordinances, and policies of Midway City.

Section 5: This Ordinance shall take effect as and when provided by Utah Code Title 10, Chapter 2, Part 4.

PASSED AND ADOPTED by the City Council of Midway City, Wasatch County, Utah
this day of , 2021.

	AYE	NAY
Council Member Steve Dougherty	_____	_____
Council Member Jeff Drury	_____	_____
Council Member Lisa Orme	_____	_____
Council Member Kevin Payne	_____	_____
Council Member JC Simonsen	_____	_____

APPROVED:

Celeste Johnson, Mayor

ATTEST:

APPROVED AS TO FORM:

Brad Wilson, City Recorder

Corbin Gordon, City Attorney

(SEAL)

DRAFT

Midway City Council
6 April 2021
Regular Meeting

Elizabeth Crittenden &
Judith Griffen /
Board of Adjustment

Memo



Date: April 6, 2021
To: Midway City Council
From: Michael Henke
Re: Reappointment of Elizabeth Crittenden and Judith Griffin as members of the Board of Adjustment

Two members of the Board of Adjustment are nearing the end of their first terms and would like to be reappointed. Elizabeth Crittenden and Judith Griffin were both appointed to their first terms in 2017, and if reappointed, would be able to serve until 2025. The third member of the Board of Adjustment is Rick Tatton whose first term ends on October 25, 2022. The Board of Adjustment is a three-member board, and their powers and duties are limited to granting or denying variances of the land use chapter of the City Code. The Board of Adjustment meets whenever an application is submitted to the City to consider a variance. In the past 12 years, the Board of Adjustment has convened three times with the last meeting being held in 2017.

Midway City Council
6 April 2021
Regular Meeting

Elizabeth Crittenden &
Rob Bouwhuis /
Vision Architecture Committee

Memo



Midway

Date: April 6, 2021
To: Midway City Council
From: Michael Henke
Re: Reappointment of Elizabeth Crittenden and Rob Bouwhuis as
members of the Vision Architectural Committee

Two members of the Vision Architectural Committee have reached the end of their first terms and would like to be reappointed. Elizabeth Crittenden and Rob Bouwhuis were both appointed to their first terms in 2016, and if reappointed, would be able to serve until 2024. The Vision Architectural Committee is a five-member board, and they are responsible for reviewing commercial building permit applications, including all commercial and residential structures in mixed-use developments, and making recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The Vision Architectural Committee usually meets once a month.

Midway City Council
6 April 2021
Regular Meeting

Amanda Peterson, Nicholas
Cooke, and Paulette Tillman /
Trails, Parks, & Trees Committee

Memo



Date: April 6, 2021
To: Midway City Council
From: Michael Henke
Re: Appointment of Amanda Peterson as a regular member of the Trails, Parks, and Trees Committee and Nicholas Cooke and Paulette Tillman as alternate members of the Trails, Parks, and Trees Committee

The Trails, Parks, and Trees Committee currently has one vacant regular member seat and two vacant alternate seats because of vacancies created by the resignation and inactivity of some members. Staff noticed the vacancies on the City's website and in the local paper for three weeks. The City received four applications and Mayor Johnson has recommended that Amanda Peterson is appointed as a regular member of the Trails, Parks, and Trees Committee and Nicholas Cooke and Paulette Tillman are appointed as alternate members of the Trails, Parks, and Trees Committee. If the City Council would like to review the applications that were submitted by the applicants, the applications are available for review in the Planning Office, or they can be sent via email.

Below is a list of the entire membership of the Parks, Trails, and Trees Committee:

Name	Terms	Appointed	Term Ends
Rob Bouwhuis (Chairman)	1	7/26/2017	7/26/2021
Ken Fakler	1	7/26/2017	7/26/2021
Clint Coleman (Vice-Chair)	1	7/26/2017	7/26/2021
Sheila Siggard	1	11/15/2017	11/15/2021
Jeremy Pope	1	11/15/2017	11/15/2021
Ken Mickelsen	1	07/02/2019	07/02/2023

Midway City Council
6 April 2021
Regular Meeting

Jeff Nicholas, William Ream, Andy
Garland, & Laura Wardle /
Planning Commission

Memo



Date: April 6, 2021
To: Midway City Council
From: Michael Henke
Re: Reappointment of Jeff Nicholas and William Ream as a regular members of the Planning Commission, appoint Andy Garland as a regular member, and appoint Laura Wardle as an alternate member of the Planning commission

Two members of the Planning Commission have reached the end of their first terms and would like to be reappointed. Jeff Nicholas and William Ream were both appointed to their first terms in 2017, and if reappointed, would be able to serve until 2025. Recently, Michelle Crawford resigned from the Planning Commission which left one regular member vacancy and it is proposed that Andy Garland is appointed as a regular member. This will leave one vacant alternate seat on the Planning Commission. Anticipating the vacancy, staff noticed to fill the position on the City's website and in the local paper for three weeks. The City received one application and Mayor Johnson has recommended that Laura Wardle is appointed as an alternate member of the Planning Commission. If the City Council would like to review the application that was submitted by the Laura Wardle, the application is available for review in the Planning Office, or it can be sent via email.

Below is a list of the entire membership of the Planning Commission:

Jeff Nicholas (Chair)
Rob Bouwhuis (Vice Chair)
Bill Ream
Jon McKeon
Heather Whitney
Craig Simons
Andy Garland (Alternate)
Rich Clifton (Alternate)