

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Art Studio Company									
3152	Art Studio Company	450194	Retail Items for Midway Must Hav	02/08/2024	488.76	488.76	04/02/2024		03/08/2024
Total Art Studio Company:					488.76	488.76			
BANKCARD CENTER									
1989	BANKCARD CENTER	4235 MARCH 2	Bing Banners - CPA Project	04/02/2024	162.86	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Adobe- Camille Subscription	04/02/2024	19.99	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Drinks - Lees	04/02/2024	14.40	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Costco - Drinks	04/02/2024	30.88	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Lee's - CC Dinner	04/02/2024	53.55	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Lee's - CC Dinner and Snacks	04/02/2024	60.49	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	The Market - CC Dinner and Snac	04/02/2024	15.44	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Table Cloth for City Council Cham	04/02/2024	20.46	.00			04/22/2024
1989	BANKCARD CENTER	4235 MARCH 2	Mirror for Cemetery Bathroom -Ta	04/02/2024	64.47	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	Planning Commission Dinner	04/02/2024	148.22	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	Adobe-Jennifer Subscription	04/02/2024	32.34	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	Cameras for Offices (Backup)	04/02/2024	171.76	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	Bamboo HR - Payroll	04/02/2024	587.96	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	GIS System	04/02/2024	960.00	.00			04/22/2024
1989	BANKCARD CENTER	6014 MARCH 2	Frame for Puzzle Decor	04/02/2024	20.27	.00			04/22/2024
1989	BANKCARD CENTER	6153 MARCH 2	Cemetery Remodel - Sink	04/02/2024	811.22	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Rewards Fee -Zions Bank	04/02/2024	25.00	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Memory for Shane's Phone	04/02/2024	2.99	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Target- Shelf for Office	04/02/2024	42.98	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Walmart - Computer Supplies for	04/02/2024	157.61	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Rural Water- Korbon Water Testin	04/02/2024	174.00	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Rural Water - Gage Water Testing	04/02/2024	174.00	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Rocky Mtn Air - Welding Supplies	04/02/2024	134.74	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Sams Club - Fake Plant	04/02/2024	99.98	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Sams Club - Water	04/02/2024	67.88	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Oil/Windshield Fluid	04/02/2024	10.58	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	Reynolds Pest Control - Town Hall	04/02/2024	300.00	.00			04/22/2024
1989	BANKCARD CENTER	6799 MARCH 2	CDL Physical - Preston	04/02/2024	125.00	.00			04/22/2024
1989	BANKCARD CENTER	8211 MARCH 2	Adobe - Subscription for Ivette Mo	04/02/2024	19.99	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	Beyond Cushion - Missing Receip	04/02/2024	300.00	.00			04/22/2024

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1989	BANKCARD CENTER	8498 MARCH 2	Beyond Cushion-Missing Receipt	04/02/2024	200.00	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	Jorgie Spark - COG	04/02/2024	435.43	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	The Hamilton Group - COG	04/02/2024	302.07	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	KC Gifts - COG	04/02/2024	2,559.25	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	KC Gifts - Foreign Tran Fee	04/02/2024	51.19	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	The Sacred Wild - COG	04/02/2024	15.00	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	Bing Banners - MBA	04/02/2024	62.75	.00			04/22/2024
1989	BANKCARD CENTER	8498 MARCH 2	Bing Banners - Missing Receipt-	04/02/2024	59.29	.00			04/22/2024
Total BANKCARD CENTER:					8,494.04	.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202400689	March Billables	03/31/2024	40.50	.00			04/30/2024
Total Blue Stakes of Utah 811:					40.50	.00			
CASELLE INC									
270	CASELLE INC	131813	May 2024 Contract Support and	04/01/2024	425.27	.00			04/25/2024
Total CASELLE INC:					425.27	.00			
Celeste Johnson									
2709	Celeste Johnson	4424	Reimburse Celeste for Budget Me	04/04/2024	23.87	.00			04/18/2024
Total Celeste Johnson:					23.87	.00			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	24D0012	colilert AP	04/02/2024	180.00	.00			05/02/2024
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0312022-IN	Flag & Rotation	04/02/2024	189.20	.00			05/02/2024
305	COLONIAL FLAG & SPECIALTY	0312023-IN	Flag & Rotation	04/02/2024	189.20	.00			05/02/2024
305	COLONIAL FLAG & SPECIALTY	0312024-IN	Flag & Rotation	04/02/2024	78.40	.00			05/02/2024
Total COLONIAL FLAG & SPECIALTY CO:					456.80	.00			
COMMERCIAL MECHANICAL									
2444	COMMERCIAL MECHANICAL	SV110164	Maintenance and inspection of chi	03/01/2024	1,171.00	1,171.00	04/02/2024		04/01/2024

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2444	COMMERCIAL MECHANICAL	SV110304	Replace resistors	03/28/2024	1,167.97	.00			04/28/2024
2444	COMMERCIAL MECHANICAL	SV110320	Chiller flow switch cleaning and flu	03/29/2024	310.00	.00			04/29/2024
Total COMMERCIAL MECHANICAL:					2,648.97	1,171.00			
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	01500410	Tourism/Helium	03/31/2024	17.03	17.03	04/02/2024		04/18/2024
Total DJB GAS SERVICES, INC:					17.03	17.03			
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	22-165 FCD	22-165 FINAL COMPLETION DE	04/03/2024	3,000.00	.00			04/18/2024
Total FINAL COMPLETION DEPOSIT:					3,000.00	.00			
Found My Brave									
3110	Found My Brave	BRAVE22734	Retail Merchandise for Midway M	02/06/2024	165.90	165.90	04/02/2024		03/07/2024
3110	Found My Brave	BRAVE2400	Retail Merchandise for Midway M	01/01/2024	154.01	154.01	04/02/2024		01/01/2024
Total Found My Brave:					319.91	319.91			
FUEL NETWORK									
2821	FUEL NETWORK	F2409E00863	Fuel Billing	02/29/2024	3,113.92	.00			04/18/2024
Total FUEL NETWORK:					3,113.92	.00			
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	18153001 4/24	18153001 1100 Snake Creek RD-	03/29/2024	182.20	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153002 4/24	18153002 75 N 100 W - City Offic	03/29/2024	381.36	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153003 4/24	18153003 600 W 500 S Cemetery	03/29/2024	432.13	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153004 4/24	18153004 1210 N Warm Springs	03/29/2024	1,084.65	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153006 4/24	18153006 280 E 850 S Maintenan	03/29/2024	286.44	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153007 4/24	18153007 850 East Main City Par	03/29/2024	109.52	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153008 4/24	18153008 75 North 100 West-Tow	03/29/2024	473.86	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153009 4/24	18153009 60 North 200 West - Ice	03/29/2024	688.46	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153010 4/24	18153010 60 North 200 West Ice	03/29/2024	9,030.60	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153012 4/24	18153012 1005 N River RD	03/29/2024	25.13	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153013 4/24	18153013 160 W Main St - Comm	03/29/2024	177.95	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153014 4/24	18153014 1225 N Interlaken DR -	03/29/2024	21.76	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153015 4/24	18153015 35 W 100 N Centennial	03/29/2024	24.76	.00			04/22/2024

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1421	HEBER LIGHT & POWER	18153016 4/24	18153016 100 N 200 W - Ball Par	03/29/2024	21.51	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153017 4/24	18153017 75 N 100 W - Swiss Da	03/29/2024	336.09	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153018 4/24	18153018 1400 W Basel DR - Alpi	03/29/2024	20.84	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153019 4/24	18153019 75 N 100 W Town Squa	03/29/2024	566.37	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153021 4/24	18153021 1100 N INTERLAKEN	03/29/2024	91.12	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153022 4/24	18153022 1449 N Pine Canyon R	03/29/2024	193.61	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153033 4/24	18153033 Pedestal for Swiss Day	03/29/2024	27.22	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153034 4/24	18153034 1295 W 310 N Alpenho	03/29/2024	1,468.91	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153035 4/24	18153035 - 280 EAST 900 S	03/29/2024	244.73	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153036 4/24	18153036 250 E Michie LN - Park	03/29/2024	21.20	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153040 4/24	18153040 300 S 300 E - Sprinkler	03/29/2024	21.20	.00			04/22/2024
1421	HEBER LIGHT & POWER	18153041 4/24	18153041 350 S 300 E	03/29/2024	21.20	.00			04/22/2024
Total HEBER LIGHT & POWER:					15,952.82	.00			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	03312023	Reversed Finance Charge	03/31/2023	7.38-	7.38-	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	03312023	Late Fee	03/31/2023	40.00	40.00	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	03312023	Finance Charge	03/31/2023	118.94	118.94	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	1033754	cemetery supplies	03/06/2024	814.42	814.42	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	2101594	Brooms, dust maps, mop combo	03/15/2024	251.76	251.76	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	2612896	cleaning supplies (trash can,m tap	03/05/2024	138.26	138.26	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	3522748	office maint supplies-all offices	03/14/2024	596.25	596.25	04/02/2024		04/24/2024
1150	HOME DEPOT Credit Services	4522470	welding supplies, glasses, etc	03/13/2024	270.40	270.40	04/02/2024		04/24/2024
Total HOME DEPOT Credit Services:					2,222.65	2,222.65			
inForm Architecture									
3049	inForm Architecture	2312.01	Activity Building	04/02/2024	20,626.25	20,626.25	04/02/2024		04/02/2024
Total inForm Architecture:					20,626.25	20,626.25			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	IN7102838440	MONTHLY BILL	04/01/2024	749.92	.00			04/16/2024
Total JIVE COMMUNICATIONS, INC.:					749.92	.00			
KAREE CANNON									
2915	KAREE CANNON	32	Retail Merchadise for Midway Mu	03/21/2024	269.05	269.05	04/02/2024		04/21/2024

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Total KAREE CANNON:					269.05	269.05			
LETS Corporation									
2635	LETS Corporation	2133	Servie Equipment	04/01/2024	1,990.00	.00			05/01/2024
Total LETS Corporation:					1,990.00	.00			
MIDWAY CITY									
2075	MIDWAY CITY	1.0000.2 2ND	1.0000.2 Midway City Office	04/01/2024	84.00	.00			06/30/2024
2075	MIDWAY CITY	1.0000.4 2ND	1.0000.4 Town Hall Kitchen	04/01/2024	84.00	.00			06/30/2024
2075	MIDWAY CITY	1.0000.5 2ND	1.0000.5 Town Square Shelter	04/01/2024	84.00	.00			06/30/2024
2075	MIDWAY CITY	1.0001.0 2ND	1.0001.0 Cemetery Restrooms	04/01/2024	84.00	.00			06/30/2024
2075	MIDWAY CITY	1.0001.3 2ND	1.0001.3 Shop Wash Room	04/01/2024	84.00	.00			06/30/2024
Total MIDWAY CITY:					420.00	.00			
MIDWAY IRRIGATION COMPANY									
800	MIDWAY IRRIGATION COMPANY	04022024	AS PER RESOLUTION 2013-08 1	04/02/2024	22,966.37	.00			05/02/2024
800	MIDWAY IRRIGATION COMPANY	26401	2023 Class B Shares Assessment	03/26/2024	319,000.00	.00			03/26/2024
Total MIDWAY IRRIGATION COMPANY:					341,966.37	.00			
MOUNTAIN WEST TRAILERS									
2842	MOUNTAIN WEST TRAILERS	37417	Repair credit-Trailer	03/11/2024	224.79	224.79	04/02/2024		04/11/2024
Total MOUNTAIN WEST TRAILERS:					224.79	224.79			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	Credit MEMO	03/26/2024	24.47-	.00			03/26/2024
845	MOUNTAINLAND SUPPLY COMP	CREDIT MEM	Credit Memo	03/26/2024	112.28-	.00			03/26/2024
845	MOUNTAINLAND SUPPLY COMP	S106023745.0	Packout tool box, Compact organi	03/21/2024	188.94	.00			04/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106037820.0	PVC Fittings	03/25/2024	8.80	.00			04/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106043019.0	Duct tape, toilet bowl wax, kwik se	03/25/2024	13.67	.00			04/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106043054.0	3/4" CTS Fitting, 3/4 male pipe to	03/26/2024	391.00	.00			04/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106047456.0	Cemetery-Lav. Handle, PEX Pipe	03/26/2024	160.30	.00			04/30/2024
Total MOUNTAINLAND SUPPLY COMPANY:					625.96	.00			

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ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	355685121001	Divider	03/20/2024	2.42	2.42	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355685121001	Dividers, OD, Clear	03/20/2024	3.78	3.78	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355685121001	PadLegal	03/20/2024	25.40	25.40	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355685121001	Rubberbands	03/20/2024	.89	.89	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355698166001	Post-It Notes	03/19/2024	6.00	6.00	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355698166001	Flags, Post-It	03/19/2024	4.63	4.63	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355698166001	Ink	03/19/2024	20.67	20.67	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355698166001	Pad, Perf, Ruled	03/19/2024	25.49	25.49	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355698166001	Stapler	03/19/2024	9.11	9.11	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355705810001	Flags	03/19/2024	4.50	4.50	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355705822001	Pen, Gel, Pearl, 12 PKRETR, GP	03/19/2024	14.93	14.93	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	355705829001	Stamp, XPL N16-136	03/20/2024	34.53	34.53	04/02/2024		04/21/2024
875	ODP BUSINESS SOLUTIONS LL	359886942001	Red Inked Stamp	03/27/2024	4.55	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359888613001	Tape, Paper, Continuous, BLK, W	03/28/2024	31.10	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359888618001	Tissues	03/27/2024	40.99	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359888618001	Binder and dividers	03/27/2024	30.37	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359888620001	Sheet Prot.	03/26/2024	14.53	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359913740001	Paper label	03/26/2024	29.12	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359974178001	11X17 paper	03/29/2024	87.12	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359974178001	Toner cartridge	03/29/2024	97.04	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	359974178001	90# White Index	03/29/2024	6.83	.00			04/28/2024
875	ODP BUSINESS SOLUTIONS LL	CREDIT MEM	Paper 250PK	03/26/2024	8.50-	8.50-	04/02/2024		03/26/2024
Total ODP BUSINESS SOLUTIONS LLC:					485.50	143.85			
POSTMASTER									
1440	POSTMASTER	04012024	2nd Quarter 2024 Billings - Water	04/01/2024	867.84	867.84	04/01/2024		04/01/2024
Total POSTMASTER:					867.84	867.84			
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	52369498-002	868 Golf Course Drive	03/25/2024	12.12	.00			04/16/2024
Total ROCKY MOUNTAIN POWER:					12.12	.00			
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	WLB326	3.5" Hole Saw	03/25/2024	19.39	.00			04/10/2024
1045	STANDARD PLUMBING SUPPLY	WLDY13	1-1/2 ABS MPT Adapt, 2 ABS 22-	03/26/2024	8.83	.00			04/10/2024

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Total STANDARD PLUMBING SUPPLY CO.:					28.22	.00			
TEX COUCH									
2832	TEX COUCH	4324	Hotel Resort Fees Reimbursment	04/03/2024	240.30	.00			04/11/2024
Total TEX COUCH:					240.30	.00			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	172705	By the #screws	03/26/2024	14.90	14.90	04/02/2024		04/10/2024
1170	TIMBERLINE ACE HARDWARE	172758	Glass cleaner, air freshner car, Gri	03/27/2024	267.94	267.94	04/02/2024		04/10/2024
1170	TIMBERLINE ACE HARDWARE	172763	Wstbskt, Handle wood natural 48"	03/27/2024	44.61	44.61	04/02/2024		04/10/2024
1170	TIMBERLINE ACE HARDWARE	172953	Picture Hanger Set-Buildings	04/02/2024	4.49	.00			05/10/2024
Total TIMBERLINE ACE HARDWARE:					331.94	327.45			
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	1204	Huntleigh Woods	03/31/2024	236.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1205	Whispering Creek	03/31/2024	900.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1206	Homestead Resort	03/31/2024	450.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1207	Mountain Spa/Ameyalli	03/31/2024	1,361.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1208	Southill	03/31/2024	2,788.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1209	The Farms at Wilson Lane	03/31/2024	225.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1210	Homestead Trail Water	03/31/2024	1,380.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1211	2023 Road Surface Treatment Tas	03/31/2024	825.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1212	2024 Road Surface Treatment Tas	03/31/2024	5,010.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1213	Farm Meadows Water Line	03/31/2024	675.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1214	General Engineering Water Tasks	03/31/2024	5,775.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1215	General Engineering Tasks	03/31/2024	1,005.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1215	Ice Rink building (aka: Activity Bld	03/31/2024	660.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1216	Work on trail design	03/31/2024	330.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1217	North Center Street Trail	03/31/2024	510.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1218	Storm Drain Repair/Maintenance	03/31/2024	720.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1219	Update Trail Master Plan	03/31/2024	330.00	.00			04/30/2024
3074	TIMP ENGINEERING LLC	1220	Water System Maintenance	03/31/2024	750.00	.00			04/30/2024
Total TIMP ENGINEERING LLC:					23,930.00	.00			
UNSEEN POWERS, INC									
2869	UNSEEN POWERS, INC	1099	MONTHLY Subscription	04/02/2024	300.00	300.00	04/02/2024		04/12/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total UNSEEN POWERS, INC:					300.00	300.00			
UTAH LEAGUE OF CITIES & TOWNS									
1250	UTAH LEAGUE OF CITIES & TO	03142024	Membership Fees for FY 2024-20	03/14/2024	6,677.35	.00			07/01/2024
Total UTAH LEAGUE OF CITIES & TOWNS:					6,677.35	.00			
Utility Refunds									
2417	Utility Refunds	04032024	1379 W 365 North - Paid after So	04/03/2024	372.50	.00			04/03/2024
Total Utility Refunds:					372.50	.00			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	294144	Coolant, air freshner - Preston Tru	03/25/2024	11.97	.00			04/25/2024
Total WASATCH AUTO PARTS:					11.97	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	.76091 4/24	.76091 Valais and Alpinhof	04/01/2024	280.00	.00			05/15/2024
1360	WASATCH COUNTY SOLID WAS	.80293 4/24	.80293 CENTENNIAL PARK	04/01/2024	141.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.80294 4/24	.80294 Hamlet Park	04/01/2024	70.50	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.90042 4/24	.90042 Community Center	04/01/2024	110.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.90291 4/24	.90291 PARK & OFFICES	04/01/2024	47.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.90292 4/24	.90292 Cemetery	04/01/2024	110.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.90638 4/24	.90638 MICHIE LANE	04/01/2024	47.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	.93287 4/24	.93287 SHOP	04/01/2024	110.00	.00			04/26/2024
1360	WASATCH COUNTY SOLID WAS	79236	Dump Waste	03/18/2024	20.00	20.00	04/02/2024		04/10/2024
Total WASATCH COUNTY SOLID WASTE:					935.50	20.00			
WASATCH SENIOR CENTER									
3153	WASATCH SENIOR CENTER	03192024	Matching for Pies - Meal on Whee	03/19/2024	735.00	735.00	04/02/2024		03/19/2024
Total WASATCH SENIOR CENTER:					735.00	735.00			
WAVE PUBLISHING									
1365	WAVE PUBLISHING	L 18172	VISUAL ARCH COMMITTEE	03/07/2024	32.38	.00			04/10/2024
1365	WAVE PUBLISHING	L18171	PARKS AND TRAILS NOTICE	03/08/2024	32.38	32.38	04/02/2024		03/10/2024
1365	WAVE PUBLISHING	L18175	PUBLIC HEARINGS	02/29/2024	268.26	268.26	04/02/2024		03/10/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total WAVE PUBLISHING:					333.02	300.64			
Western Water Works									
3129	Western Water Works	2203972-01	Muhler water parts	03/27/2024	2,381.30	.00			04/27/2024
Total Western Water Works:					2,381.30	.00			
WEX BANK									
1821	WEX BANK	96141793	LATE FEE	03/31/2024	75.00	75.00	04/02/2024		04/26/2024
Total WEX BANK:					75.00	75.00			
WILDE EMBROIDERY									
2799	WILDE EMBROIDERY	256	Embroidery for Public Works Shirt	03/21/2024	37.50	37.50	04/02/2024		04/21/2024
Total WILDE EMBROIDERY:					37.50	37.50			
Grand Totals:					442,011.94	28,146.72			

Dated: _____

City Treasurer: _____

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



Memo

Date: 9 April 2024
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 2 April 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, 2 April 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 5:07 p.m. She excused Council Member Drury.

Members Present:

Celeste Johnson, Mayor
Lisa Orme, 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:

Jeff Drury, Council Member

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

2. Wasatch County Sheriff’s Department – Receive and discuss a presentation from the Wasatch County Sheriff’s Department

Jared Rigby, Wasatch County Sheriff, gave a presentation and reviewed the following items:

- Policing services proposal
- History of providing law enforcement to Midway
- Areas requested to be addressed.
- Designated officers
- Council input
- Time coverage
- Ordinance enforcement

- Back-up officers
- Base services provided regardless of a contract.
- Additional services
- Per officer cost
- Economies of scale
- Total cost
- Dispatch costs
- Radios
- IT
- Swiss Days

Sheriff Rigby also made the following comments:

- The uniforms and equipment would look like it represented Midway.
- Wanted 100% transparency.
- The Sheriff's Department would work with whoever provided additional law enforcement services to Midway.
- The base service, provided regardless of a contract, was the same throughout Wasatch County.
- The officer assigned to Midway would go to emergencies outside of the city limits when needed.
- There would be an administrative cost for two or more officers.
- Dispatch for the base service would continue to be paid for by the County.
- There would not be a cost for prosecution which would be covered by citation revenue.
- A space with utilities would be needed in Midway.
- Suggested a 2.5% automatic increase per year.
- The Sheriff's Department was required to respond to all emergency calls from Midway.
- Wanted to be helpful.
- Recommended two officers with a 15% administration cost.

Note: A copy of Sheriff Rigby's presentation is contained in the supplemental file.

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

- It was a concern if the dedicated officers were habitually used outside of Midway.

3. Land Use and Development Process / State Mandated Changes (City Attorney and City Planner) – Discuss implementing state mandated changes regarding land use and the development process including SB 174 (2023).

The item was not discussed.

4. Adjournment

The meeting was adjourned at 5:56 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT



Memo

Date: 11 April 2024
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 2 April 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, 2 April 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 6:02 p.m. She excused Council Member Drury.

Members Present:

Celeste Johnson, Mayor
Jeff Drury, Council Member (Participated electronically beginning at 6:33 p.m.)
Lisa Orme, 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

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 Orme gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the 2 April 2024 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 19 March 2024 City Council Work Meeting
- d. Minutes of the 19 March 2024 City Council Regular Meeting

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

Mayor Johnson read the consent agenda.

Motion: Council Member Simonsen moved to approve the consent calendar as listed.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Drury	Excused
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.

Protecting Open Space

Jim Becker made the following comments:

- Lived in the Turnberry PUD.
- An open space designation was not forever. It was personality driven and could be changed by a future city council.
- There was pressure to develop existing open space.
- Open space preservation should be included in the Municipal Code.
- Such preservation should be community rather than personality driven.

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

- The Municipal Code could be changed by a future council.
- A current council could not bind a future council.
- A third party like a land trust needed to be involved to provide true protection through a conservation easement.
- Deed restrictions requiring the consent of neighbors could be used.
- Development and master plan agreements also provided some protection.
- There were different types of open space with different levels of protection.
- The City could not force a party to change an agreement.
- Many requests to develop designated open space were denied by the Council.
- Protecting open space also preserved a community's ability to feed itself.

Ian Swainston, Turnberry HOA President, looked forward to working with the City on the issue.

No further comments were offered.

4. Department Reports

Affordable Housing / Solutions

Council Member Payne indicated that small townhouses for \$600,000 each would not solve the affordable housing problem. He indicated that affordable housing needed to be subsidized. He noted that some subsidies came with fair housing regulations.

Warm Springs Trail / Grant

Council Member Simonsen reported that a grant had been received to build a trail along Warm Springs Road and a section of Pine Canyon Road.

Parks, Trails, and Trees Committee / Exercise Stations

Council Member Simonsen reported that the Midway Parks, Trails, and Trees Committee recommended against exercise stations along the City's trails.

Burgi Hill Park Trail / Sewer Line Replacement

Wes Johnson reported that a section of the trail, in Burgi Hill Park, would be replaced when a section of sewer line was also replaced. He recommended that another section by the tennis courts also be replaced using trail maintenance funds.

Animal Services / City Budget / Agreement

Council Member Simonsen reported that the cost for animal services would increase because of items like a new truck. He would obtain the new costs for the City's upcoming budget.

Note: Council Member Drury started participating electronically at 6:33 p.m.

Council Member Simonsen also reported that the agreement for the services was being revised. He asked that the Council and City Attorney review it at the next meeting. Mayor Johnson suggested the first meeting in May.

North Center Street Trail / Update

Wes Johnson explained that Sunrise Engineering was designing the trail for the north section of Center Street. He made the following comments:

- Wanted the Council to review the preliminary design.
- The design was determined after driving the route several times.
- It would be best if the fourth section of the trail used a portion of the existing road. The

- road would still have the standard width.
- More narrow roads slowed down drivers.
- Raised crossings would accommodate snow plowing. A removable crossing would be tried first.
- Several sections would include new sewer and water lines.

Dan Herbert with Sunrise Engineering gave a presentation and reviewed the following items:

- Bottom, middle, and top thirds of the trail.
- Possible obstructions
- Farm Springs Road intersection
- Speed table
- Cross sections

Mr. Herbert made the following comments:

- What was being presented was a high-level design.
- The existing sidewalk would be replaced with a wider trail.
- The “s” turn would have high back curbs to prevent drivers from cutting the corners.
- There were several areas with buildings and wider sections of ditch where there might not be enough right-of-way.

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

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

- There should be a raised pedestrian crossing and pedestrian safe zone where the trail crossed Burgi Lane.
- Crossings should include color to make them more visible.
- Grants were being sought for the trail.
- The trail should be on the side of the road where there was a ditch.
- The trail should remain on one side of the road and not go back and forth.

Historic Preservation Committee / Oral Histories / Home Plaques / Book / Website / Timeline

Council Member Simons reported that the Midway Historic Preservation Committee was working on the following projects:

- Recording oral histories. A grant had been received for this project.
- Plaques for historic homes on Main Street.
- A book on historic Midway houses.
- A historic preservation specific website
- A historic timeline for Midway. It would be in the souvenir shop and welcome center.

Buildings / Upgrades

Council Member Orme reported on upgrades being made to the City's buildings.

Cemetery / New Fence

Council Member Orme reported that a new fence had been installed on the west boundary of the City's cemetery.

5. Ameyalli Resort, Phase Two / Preliminary Approval (Midway Mtn Spa LLC – Approximately 20 minutes) – Discuss and possibly deny, continue, or grant preliminary approval for Phase Two of the Ameyalli Resort located at 800 North and 200 East (Zoning is RZ). (**Public Hearing** - Public comment must be related to this item on the agenda)

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

- Land use summary
- Location
- Entrances
- Surrounding land uses
- Conservation easements
- Site plan
- Trails
- Square footage of the buildings
- Phasing plan
- Open space
- Parking
- Renderings
- Wellbeing center
- Hotel & cottages
- Building heights
- Parking calculations
- Landscaping plan
- Water board recommendation
- Possible findings
- Transient rental overlay district

Mr. Henke also made the following comments:

- The remaining phases had been combined into the second phase. This would be the final phase of the project.
- The request was under the maximum allowed square footage.
- A one-acre easement was dedicated to the City for a public amenity.
- A layout was provided for all the required parking.
- Did not have any recommended conditions.
- Thanked the developer.
- The required trails would be included in the infrastructure bond.

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

Wes Johnson explained that occupancy for any of the buildings or units would not be granted until the trails had been completed.

Public Hearing

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

Bernadette Bohanom

Ms. Bohanom asked if the resort amenities would be available to residents. Mayor Johnson responded that the trails would be public. Chuck Heath, applicant, added that the resort would be open to residents at the same cost as any guest. He also added that there might be memberships for residents.

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

Paul Berg, Berg Engineering Resource Group and representing the applicant, indicated that the golf cart stalls had not been counted towards the required parking.

Motion: Council Member Simons moved to grant preliminary approval to Ameyalli, Phase Two with the following findings:

- The proposal would benefit the City financially by creating a greater tax base.
- The proposal would help the City better comply with State requirements regarding the ability to collect the resort tax.
- The public trail system in the development would benefit the entire community by creating public trails across the property that would connect to Midway’s existing trail network.
- Amenities would be created that would be accessible year-around, which would invite more tourists to visit the resort in all seasons.

Second: Council Member Orme 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. Sage Hill Estates / Preliminary and Final Approval (Cole Knight and Jesse Diyanni – Approximately 20 minutes) – Discuss and possibly deny, continue, or grant preliminary and final approval for Sage Hill Estates located at 85 North River Road (Zoning is R-1-7) (**Public Hearing** - Public comment must be related to this item on the agenda)

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

- Land use summary
- Location of the development
- Survey of the property
- Proposed plat map
- Recommended water requirement
- Possible findings
- Proposed conditions

Ms. Villani also made the following comments:

- A garage was on the property but was also partially on an adjoining parcel. The garage would be razed.
- A turnaround was required for the south lot driveway. This helped drivers from having to back out into a busy street.

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

Michael Henke made the following comments:

- When a property line was in question the Wasatch County Surveyor required a boundary line agreement.
- There had been a lawsuit over the garage.
- The owner of the adjoining property, that included a portion of the garage, agreed to the garage being razed.
- Usually, a hammerhead driveway was sufficient for a required turnaround.

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.

Cole Knight, applicant, made the following comments:

- The garage was on a disputed property line.
- Had full legal access to the portion of the garage that was on his property.
- Preferred to keep the garage which was constructed of old wood containers.
- The garage should not be used for vehicles because a driver would have to back out into the street.

- The adjoining property owners had used the garage and thought that they had the right to do so. The dispute had been resolved and an agreement allowed him to use it or demolish it.

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:

- The adjoining property owner should be consulted if the garage remained.
- The garage would be expensive to move, and the roof probably could not be saved. The containers and other materials could be salvaged.
- There was also a public trail in front of the garage.
- It would be difficult to allow the garage but prohibit vehicles from being parked inside of it.
- The item should be continued, and the neighbor consulted if the garage might remain.
- A plat map had never been approved with a building straddling a property line.
- There was a historic interest in keeping the garage.
- A property line adjustment was preferred if the garage remained.

Motion: Council Member Simonsen moved to table the request to give the applicants a chance to review their options and resolve issues and then come back in two weeks if they were ready.

Second: Council Member Orme 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 2024-12 / Sage Hill Estates Development Agreement (City Attorney – Approximately 5 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-12 adopting a development agreement for Sage Hill Estates located at 85 North River Road (Zoning is R-1-7).

Motion: Council Member Orme moved to continue Resolution 2024-12 adopting a development agreement for Sage Hill Estates.

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

Motion: Without objection, Mayor Johnson recessed the meeting at 7:57 p.m. She reconvened the meeting at 8:07 p.m.

8. Rocky Mountain Power / Conditional Use Permit Amendment (Travis Jones – Approximately 60 minutes) – Discuss and possibly deny, continue, or approve an amendment to the conditional use permit for Rocky Mountain Power to rebuild the existing Judge transmission line located along the west boundary of Midway City.

Corbin Gordon indicated that the applicant cited industry standards and city staff requested a copy of the standards. He asked Katie Villani if those had been provided. Ms. Villani responded that the applicant cited the code but did not provide the specific sections. Mr. Gordon added that the applicant said the standards could not be provided because of copyright issues.

Ms. Villani explained that she contacted the publisher directly and received temporary access to the cited code. She indicated that the standards were 777 pages long. Mr. Gordon indicated that more specific information was needed.

Motion: Council Member Payne moved to continue the item until the information requested by staff was provided by the applicant.

Second: Council Member Simons seconded the motion.

Discussion: Travis Jones, representing the applicant, indicated that he had been communicating with the City regarding the issue. Mr. Gordon responded that the requested information had not been provided.

Ms. Villani indicated that information was needed on the wildfire standards. Mr. Jones responded that some of the standards were old but still applicable.

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

Council Member Payne indicated that members of the public were present who wanted to speak about the request. Mr. Gordon noted that the representatives of the applicant had already left, and the issue should not be discussed further that night.

Several members of the public requested that they be notified of such requests. Michael Henke explained the noticing requirements and said that they had been fulfilled by the City. He added that notification letters had been sent for the conditional use request but were not required and had not been sent for the conditional use amendment. Council Member Payne said that the City should error on the side of giving more notice.

9. Adjournment

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

The meeting was adjourned at 8:21 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



Memo

Date: 11 April 2024
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 4 April 2024 City Council Meeting

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

**MINUTES OF THE
MIDWAY CITY COUNCIL
(Meeting)**

**Thursday, 4 April 2024, 9:00 a.m.
Midway City Office Building, Upstairs Conference Room
75 North 100 West, 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 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 9:03 p.m. She excused Council Member Simonsen.

Members Present:

Celeste Johnson, Mayor
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member
Craig Simons, Council Member

Staff Present:

Nancy Simons, Budget Officer
Tonia Turner, Souvenir Shop Manager
Brad Wilson, Recorder

Others Present:

None

Members Excused:

JC Simonsen, Council Member

2. FY 2025 Budget – Review and discuss the beginning Fiscal Year 2025 Midway City Budget.

Tonia Turner gave a presentation regarding the souvenir shop and reviewed the following items:

- Merchandise
- Marketing
- Activities

Note: A copy of Ms. Turner’s presentation is contained in the supplemental file.

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

- Budget timeline
- The budget would be adopted on 18 June 2024.

- Sales taxes
- A budget summary
- The summary should show which significant budget items were not yet completed.
- There should be a policy indicating when budget transfers should be approved by the City Council.
- Anchor businesses
- Master plan for the Town Square
- The Town Square should be discussed at a work meeting before additional money was spent on improving it.
- Work meetings should be less formal. They should be held in the conference room in the Community Center.
- Animal control
- Additional law enforcement
- It was too costly to pay for additional law enforcement just to try and control speeding.
- Ticketing did not significantly reduce speeding.
- Could a private security firm be hired, or neighborhood watches established?
- Would a consistent speed limit throughout the City reduce speeding?
- The perception that Midway did not have any law enforcement needed to be corrected.
- \$250,000 had been budgeted for speed control measures.
- Could the proposed amount of time spent on additional law enforcement be reduced to lower the cost?
- Additional speed trailers could be purchased.
- Removable speed humps could also be purchased.
- The City did not control UDOT roads.
- Could the City organize a speed awareness program?
- \$500,000 for additional law enforcement was typical.
- The City Council should meet with the Wasatch County Council before it makes any decisions on law enforcement.
- Should a request for proposals be issued for IT services?
- Another budget meeting would be held on April 29th at 9:00 a.m.
- Activities building
- Capital projects
- Several capital projects had been eliminated so that the budget would be balanced.
- Landscaping
- Public works payroll

3. Adjournment

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

The meeting was adjourned at 11:43 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

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

April 16, 2024

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

Subject: Haven Farms North Rural Preservation Subdivision, Warranty Bond Release

Dear Brad:

The Haven Farms North Rural Preservation subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the 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, Midway Building Department, (sent by E-mail)
Michael Henke, Midway City Planner, (sent by E-mail)
Becky Wood, Midway Sanitation District, (sent by E-mail)
Steve Quesenberry, Developer, (sent by E-mail)

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

April 16, 2024

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

Subject: Haven Farms South Rural Preservation Subdivision, Warranty Bond Release

Dear Brad:

The Haven Farms South Rural Preservation subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the 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, Midway Building Department, (sent by E-mail)
Michael Henke, Midway City Planner, (sent by E-mail)
Becky Wood, Midway Sanitation District, (sent by E-mail)
Steve Quesenberry, Developer, (sent by E-mail)

Midway City Corporation

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



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midwaycityut.org

April 2, 2024

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

Subject: The Farm at Wilson Lane, Construction Final, Warranty to Begin

Dear Brad:

The Farm at Wilson Lane has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends the one year warranty period begin. With construction final approval the construction bond may be released.

The 10% warranty bond in the amount of \$61,946.33 for Midway City, and \$25,573.35 for Midway Sanitation District should be held through the one year warranty period. Occupancy Permits may now be issued. A slurry seal will be required before the end of the warranty period expiration, as well as the sewer lines being cleaned and videoed.

We appreciate working with you on this project. Please call our office with any questions.

Sincerely,



Wesley Johnson, P.E.
Midway City Engineer

cc: Tex Couch Midway City Building Official, (sent via email)
Michael Henke Midway City Planner, (sent via email)
Becky Wood Midway Sanitation District Manager, (sent via email)
Jared Wilson Developer (sent via email)

Midway City Corporation

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



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midwaycityut.org

April 9, 2024

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

Subject: Nelson Family Farm Rural Preservation Subdivision, Warranty Bond Release

Dear Brad:

The Nelson Family Farm Rural Preservation subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the 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, Midway Building Department, (sent by E-mail)
Michael Henke, Midway City Planner, (sent by E-mail)
Becky Wood, Midway Sanitation District, (sent by E-mail)
Cortney Nelson, Developer, (sent by E-mail)

Midway City Corporation

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



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midwaycityut.org

April 16, 2024

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

Subject: Huntleigh Woods Subdivision, Warranty Bond Release

Dear Brad:

The Huntleigh Woods subdivision has completed all the items required for the Warranty Release. We recommend that all funds within the 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, Midway Building Department, (sent by E-mail)
 Michael Henke, Midway City Planner, (sent by E-mail)
 Becky Wood Midway Sanitation District, (sent by E-mail)
 Drew Menlove Developer, (sent by E-mail)
 Sally Brinton Developer, (sent by E-mail)