Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 5/7/2025-5/20/2025

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
ABE NE	ERINGS & SON								
105	ABE NEERINGS & SON	Vendor Address	7446	Town Hall General Maintenance-Womens Restrooms	03/05/2025	1,750.00	.00		04/05/202
105	ABE NEERINGS & SON	Vendor Address	7490	Comm. Center HAVC Labor & Materials Draw Mini Spli	05/05/2025	15,064.00	.00		06/05/202
To	otal ABE NEERINGS & SON:					16,814.00	.00		
BANKC	ARD CENTER								
1989	BANKCARD CENTER	Vendor Address	BR - 3327 BN	Food- Smith's - BACKNET	05/02/2025	88.53	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	BR - 3327 BN	Office Supplies - Staples BACKNET	05/02/2025	426.57	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Envo Pest Control	05/02/2025	170.00	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Amazon-Tennis Nets	05/02/2025	257.49	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Amazon-Vinegar for Weed Control	05/02/2025	518.64	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	The Market - 1st and 2nd Quarter Lunch with Heber Cit	05/02/2025	63.80	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Exxon - Ice for Heber Lunch w/Public Works	05/02/2025	9.75	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Amazon- Prime Member Ship	05/02/2025	16.29	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Amazon-Champro Base Set Park	05/02/2025	35.79	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	DEQ Water Testing Operator	05/02/2025	480.00	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	DEQ Storm water Testing Fee	05/02/2025	50.00	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Amazon - Caps for Street Lights	05/02/2025	450.00	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Panda Express-Cory and Rural Water	05/02/2025	28.98	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	Steel Coatings - Powder Coating for Historic Signs	05/02/2025	449.50	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CL - 6153 APRI	PSI Exams -Testing Wastewater	05/02/2025	106.00	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Flower for Mayor B-day	05/02/2025	108.65	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Walmart - Candy for Office	05/02/2025	8.96	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Walmart-Cleaning Supplies	05/02/2025	15.72	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Walmart - Office Supplies	05/02/2025	7.38	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Walmart-Cleaning Supplies	05/02/2025	7.86	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Costco- Office and Council Sodas	05/02/2025	19.35	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Historic Website Monthly Fe	05/02/2025	39.11	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	lee's Marketplace -Mayor group - reimbursable	05/02/2025	43.17	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Lee's Marketplace - Soda Office/Council	05/02/2025	22.62	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Jimmy John's = Mayor Group - Reimburseabl	05/02/2025	47.75	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Costco - Cleaning Supplies	05/02/2025	32.48	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Costco - Cleaning Supplies	05/02/2025	47.97	.00		05/22/202
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Costco- Snacks/Supplies Office/Council	05/02/2025	74.35	.00		05/22/202

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
4000	DANKOADD OFNITED	\/	OD 4005 ADD	Control Office Countilled	05/00/0005	40.00			05/00/0005
1989 1989	BANKCARD CENTER	Vendor Address Vendor Address	CP - 4235 APR CP - 4235 APR	Costco - Office Supplies	05/02/2025 05/02/2025	19.99 47.07	.00		05/22/2025 05/22/2025
1989	BANKCARD CENTER BANKCARD CENTER	Vendor Address Vendor Address	CP - 4235 APR	Costco-Snacks for Office/Council Costco-Snacks/Supplies 4 Office and Chambers	05/02/2025	47.07 65.36	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Smith's - Sodas	05/02/2025	17.99	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address Vendor Address	CP - 4235 APR		05/02/2025	19.99	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address Vendor Address	CP - 4235 APR	Adobe - Camille and Tracy Lola's - City Council Dinner	05/02/2025	139.99	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	Amazon - Door Stoppers	05/02/2025	38.87	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	BannerBuzz - Founder Day	05/02/2025	176.57	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	CP - 4235 APR	BannerBuzz- Founder Day BannerBuzz- Founder Day	05/02/2025	94.01	.00		05/22/2025
				,					05/22/2025
1989 1989	BANKCARD CENTER	Vendor Address Vendor Address	CP - 4235 APR IM - 8211 APRI	Dominos-= Budget Meeting Meal WILLIAM HALL-FIVE MINUTE CLINIC TEST	05/02/2025 05/02/2025	46.61 40.00	.00		05/22/2025
1989	BANKCARD CENTER		IM - 8211 APRI	Amazon-TARP FEBRUARY 2025			.00		
	BANKCARD CENTER	Vendor Address			05/02/2025	270.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	IM - 8211 APRI	Amazon TARP March 2025	05/02/2025	270.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	IM - 8211 APRI	Adobe-Ivette Moreno Subscription	05/02/2025	19.99	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	RENTAL POSTAGE MACHINE	05/02/2025	114.08	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	APA CONFERENCE KATIE AND MICHAEL	05/02/2025	510.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Adobe-Jennifer Sweat Subscription	05/02/2025	29.99	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Mayas Mexican Food -Planning Commission	05/02/2025	145.54	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	UGFOA Membership 2025-2026	05/02/2025	25.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Breakfast Staff	05/02/2025	8.94	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Breakfast Bagels Staff	05/02/2025	28.27	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Bamboo HR Payroll	05/02/2025	622.92	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Ogden Flooring-50% Deposit Town Hall Floor	05/02/2025	523.74	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Utah Broadband - Bathroom door wifi	05/02/2025	60.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	Bumpers per Mayor /Cory Lott	05/02/2025	696.77	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	The Market - Bathroom Spray	05/02/2025	12.09	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	CDRA Registration Lt. Goveneor	05/02/2025	25.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	City Registration-Lt Governor	05/02/2025	25.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	JS - 6014 APRI	MBA Registration Lt Governor	05/02/2025	25.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Wasatch Rock Products - Asplalt Water Leak	05/02/2025	65.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Park City Lock - Shop/Admin Building Keys	05/02/2025	77.15	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Sams Club - Cemetery Supplies	05/02/2025	84.68	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR		05/02/2025	21.39	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR		05/02/2025	359.16	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Sams Club - Pressure Washer for parks	05/02/2025	407.53	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR		05/02/2025	798.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Š	05/02/2025	50.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	USPS - Certified Letter - Cemetery	05/02/2025	5.58	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Rural Water - Testing Fee Elroy	05/02/2025	174.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Amazon - Prime Membership	05/02/2025	16.29	.00		05/22/2025

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1989	BANKCARD CENTER	Vendor Address	SO - 6799 APR	Reynolds Pest Control	05/02/2025	300.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	Lani - MMH COG	05/02/2025	471.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	ORI USA - COG MMH	05/02/2025	841.50	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	Honey House Nature - MMH COG	05/02/2025	259.78	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	THE UPS Store - Marketing	05/02/2025	7.00	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	The Market - Marketing	05/02/2025	29.24	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	Zermatt Bakery-MBA Diane	05/02/2025	9.96	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	GP Candle COG MMH	05/02/2025	322.75	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	THE UPS Store - Product Tags	05/02/2025	23.33	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	Back 40 - Tonia Annual Review	05/02/2025	56.55	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	BannerBuzz - Concert in Park	05/02/2025	157.40	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	THE UPS Store - Online Order Postage	05/02/2025	9.89	.00		05/22/2025
1989	BANKCARD CENTER	Vendor Address	TT - 8498 APRI	The Little Birdie - COG MMH	05/02/2025	328.90	.00		05/22/2025
To	otal BANKCARD CENTER:					12,621.55	.00		
BORDE	R STATES INDUSTRIES Inc.								
2757	BORDER STATES INDUSTRIES I	Vendor Address	930301000	Comm. Center HAVAC 4" Pipe	04/30/2025	257.36	.00		05/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930336740	Comm. Center Power/Pipe Clamp	05/06/2025	22.76	.00		06/20/2025
To	otal BORDER STATES INDUSTRIES	nc.:				280.12	.00		
СНЕМТ	ECH-FORD LABORATORIES								
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25E0173	Colilert AP	05/06/2025	180.00	.00		06/05/2025
To	otal CHEMTECH-FORD LABORATOR	IES:				180.00	.00		
EMI SP	ORTSWEAR								
3163	EMI SPORTSWEAR	Vendor Address	1998739	Retail Items for Midway Must Haves	04/18/2025	636.77	.00		05/15/2025
To	otal EMI SPORTSWEAR:					636.77	.00		
FINAL C	COMPLETION DEPOSIT								
2418	FINAL COMPLETION DEPOSIT	Michael Roberts	24-007 FCD	24-007 FINAL COMPLETION DEPOSIT	05/05/2025	3,000.00	.00		06/01/2025
2418	FINAL COMPLETION DEPOSIT	The Workman Company	24-064 FCD	24-064 FINAL COMPLETION DEPOSIT	05/05/2025	3,000.00	.00		06/01/2025
To	otal FINAL COMPLETION DEPOSIT:					6,000.00	.00		
GORDO	ON LAW GROUP, P.C.								
	GORDON LAW GROUP, P.C.	Vendor Address	19737	MONTHLY FLAT FEE	05/05/2025	5,576.08	.00		06/04/2025

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2627	GORDON LAW GROUP, P.C.	Vendor Address	19737	Monthly Flat Fee	05/05/2025	355.92	.00		06/04/2025
To	tal GORDON LAW GROUP, P.C.:					5,932.00	.00		
HEBER	LIGHT & POWER								
1421	HEBER LIGHT & POWER	Vendor Address	18153001 5/25	18153001 1100 Snake Creek RD-Gerber Water Tank	04/30/2025	205.73	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 5/25	18153002 75 N 100 W	04/30/2025	423.36	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 5/25	18153003 600 W 500 S Cemetery FG PL Light	04/30/2025	269.48	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 5/25	18153004 1210 N Warm Springs DR	04/30/2025	1,091.42	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 5/25	18153006 280 E 850 S-Maintenance Shop	04/30/2025	332.22	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 5/25	18153007 850 E. Main St City Park	04/30/2025	32.12	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 5/25	18153008 75 N 100 W	04/30/2025	495.47	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 5/25	18153009 60 N 200 W	04/30/2025	758.39	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 5/25	18153010 60 N 200 W	04/30/2025	5,420.20	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 5/25	18153012 1005 N River RD-Roundabout	04/30/2025	32.05	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 5/25	18153013 60 W St. Community Center	04/30/2025	293.43	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 5/25	18153014 1225 N Interlaken Dr. Burgi Hill Park	04/30/2025	27.89	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 5/25	18153015 35 W 100 N - Centennial Park	04/30/2025	32.17	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 5/25	18153016 100 N 200 W-Ball Park Lights	04/30/2025	27.76	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 5/25	18153017 75 N 100 W Swiss Days/Ice Rink Trailer	04/30/2025	211.69	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 5/25	18153018 1400 W Basel Dr. Alpinhof Tank	04/30/2025	26.31	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 5/25	18153019 75 N 100 W - Town Square Shelter	04/30/2025	580.72	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 5/25	18153021 1100 N Interlaken Way - Restrooms	04/30/2025	62.25	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 5/25	18153022 1449 N Pine Canyon RD Mahogany Well	04/30/2025	204.60	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 5/25	18153033 Pedestal for Swiss Days	04/30/2025	34.79	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 5/25	18153034 1295 W 310 N Alpenhof Well House	04/30/2025	1,006.12	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 5/25	18153035 280 E. 900 S.	04/30/2025	266.82	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 5/25	18153036 250 E. Michie LN-Park Sprinkler	04/30/2025	27.56	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 5/25	18153040 300 S. 300 E Sprinkler	04/30/2025	27.56	.00		05/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 5/25	18153041 350 S 300 E	04/30/2025	27.56	.00		05/22/2025
To	otal HEBER LIGHT & POWER:					11,917.67	.00		
HORSE	OF MANY COLORS								
3141	HORSE OF MANY COLORS	Vendor Address	5825	Donation	05/08/2025	4,000.00	.00		05/21/2025
To	tal HORSE OF MANY COLORS:					4,000.00	.00		
Ignition	Creative Group								
2927	Ignition Creative Group	Vendor Address	8107	Midway Must Haves	04/21/2025	1,215.00	.00		05/01/2025

Midway (ity	
75 North	100	West

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2927	Ignition Creative Group	Vendor Address	8120	Midway Must Haves	05/01/2025	312.46	.00		05/01/202
То	otal Ignition Creative Group:					1,527.46	.00		
INTERM	IOUNTAIN FARMERS ASSOC								
2165	INTERMOUNTAIN FARMERS AS	Vendor Address	1022429572	Water Tank-Pressure Washer Trailer	04/18/2025	279.99	.00		05/10/2025
То	otal INTERMOUNTAIN FARMERS AS	SOC:				279.99	.00		
Katie Vi	llani								
3105	Katie Villani	Vendor Address	52025	APA Planning Conference Spring 2025	05/07/2025	45.27	.00		05/09/2025
То	otal Katie Villani:					45.27	.00		
Level 3	Communications,LLC								
3216	Level 3 Communications,LLC	Vendor Address	736206855	Internet Access	05/01/2025	697.36	.00		05/31/2025
To	otal Level 3 Communications,LLC:					697.36	.00		
Memoria	al Monuments								
3025	Memorial Monuments	Vendor Address	12637	Repour cement base for GYGI headstone at Midway C	04/29/2025	350.00	.00		05/29/2025
To	otal Memorial Monuments:					350.00	.00		
MOUNT	AINLAND SUPPLY COMPANY								
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106909211.00	Replacement Water Meter ID	05/01/2025	450.67	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106909211.00	Water Meter Lid	05/06/2025	450.67	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106949923.0	Water Valve Operators for all service trucks	05/05/2025	2,341.87	.00		06/30/2025
	MOUNTAINLAND SUPPLY COMP		S106952415.0	BOB Blue Latex Gloves for wor truck	05/01/2025	21.82	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106952415.0	3/8S Elbow water Lowoff's	05/06/2025	67.69	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106957222.0	Water Equipment-Shanes Truck	04/30/2025	379.29	.00		05/31/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106969416.0	Spray Can Body	05/05/2025	26.82	.00		06/30/2025
То	otal MOUNTAINLAND SUPPLY COMF	PANY:				3,738.83	.00		
REAMS									
955	REAMS	Vendor Address	794801	Clothing Allowance-Gage Anderson	05/05/2025	234.96	.00		06/01/2025

Midway (ity	
75 North	100	West

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2023 UT.UOFW	iviay 12,				Report dates: 3/1/2025-3/20/2025			U VVEST	75 NOILI
Payment Due Date	Date Paid	Amount Paid	Net Invoice Amount	Invoice Date	Description	Invoice Number	Description	Vendor Name	Vendor
05/30/2025		.00	360.66	04/30/2025	Street Sign Water Equipment	193755	Vendor Address	UPPLY & SIGN CO INC AFETY SUPPLY & SIGN CO IN	
		.00	360.66				O:	SAFETY SUPPLY & SIGN CO INC	Tota
								STONE ART, LLC	SANDER
05/23/202		.00	300.00	04/23/2025	Niche Custom Engraving William Dean & Diane Farrell	0430	Vendor Address	ANDERS STONE ART, LLC	
		.00	300.00					SANDERS STONE ART, LLC:	Tota
								DDA ASSOCIATES	SHUMS C
05/15/2025		.00	300.00	04/23/2025	Inspection Services	10978	Vendor Address	HUMS CODA ASSOCIATES	2945
		.00	300.00					SHUMS CODA ASSOCIATES:	Tota
								IIA	SIGNARA
04/30/2025		.00	580.00	04/30/2025	Cemetery Sign	19156	Vendor Address	GNARAMA	2658
		.00	580.00					SIGNARAMA:	Tota
								D PLUMBING SUPPLY CO.	STANDAF
06/05/2025		.00	31.90	05/06/2025	Cemetery-PVC Pipe, Silly Seal Solvent, PVC Couplers	YMXQ86	Vendor Address	TANDARD PLUMBING SUPPLY	1045
06/05/2025		.00	72.25	05/07/2025	Town Square: Sprinkler Repair	YNCY38	Vendor Address	TANDARD PLUMBING SUPPLY	1045
		.00	104.15				′ CO.:	STANDARD PLUMBING SUPPLY	Tota
								LE'S HEALTH CLINIC	THE PEO
05/21/2025		.00	4,000.00	05/08/2025	Donation	5825	Vendor Address	HE PEOPLE'S HEALTH CLINIC	3144
		.00	4,000.00				:	THE PEOPLE'S HEALTH CLINIC:	Tota
								NE ACE HARDWARE	TIMBERL
06/05/2025		.00	10.01	05/05/2025	Misc. Supplies for Service truck	184590	Vendor Address	MBERLINE ACE HARDWARE	1170
06/05/2025		.00	100.75	05/05/2025	Batteries locater & Sledge Hammer for service truck	184591	Vendor Address	MBERLINE ACE HARDWARE	1170
06/05/2025		.00	17.99	05/05/2025	Water Batteries for Locator	184592	Vendor Address	MBERLINE ACE HARDWARE	1170
06/05/2025		.00	137.53	05/06/2025	Comm. Center HAVAC Power Install	184608	Vendor Address	MBERLINE ACE HARDWARE	1170
06/10/2025		.00	6.29	05/07/2025	Paint Rust Stop Brown	184657	Vendor Address	MBERLINE ACE HARDWARE	1170
		.00	272.57					TIMBERLINE ACE HARDWARE:	Tota
		.00 .00 .00 .00	100.75 17.99 137.53 6.29	05/05/2025 05/05/2025 05/06/2025	Batteries locater & Sledge Hammer for service truck Water Batteries for Locator Comm. Center HAVAC Power Install	184591 184592 184608	Vendor Address Vendor Address Vendor Address	MBERLINE ACE HARDWARE	1170 1 1170 1 1170 1 1170 1

MI	dway (ity	
75	North	100	West

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 5/7/2025-5/20/2025

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75 North 100	VVest			Report dates: 5/7/2025-5/20/2025				Мау 12	2, 2025 01:08PM
Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Dat
UNSEEN PO	•								
2869 UN	SEEN POWERS, INC	Vendor Address	1138	Graphic Design/Midway City Monthly Work	05/01/2025	300.00	.00		05/31/202
Total U	JNSEEN POWERS, INC:					300.00	.00		
US POSTAL	SERVICE								
1215 US	POSTAL SERVICE	Vendor Address	5625	PO BOX Rental	05/06/2025	188.00	.00		05/31/202
Total U	JS POSTAL SERVICE:					188.00	.00		
VERIZON W	IRELESS								
1305 VE	RIZON WIRELESS	Vendor Address	6112350979	PW	05/24/2025	324.21	.00		05/24/202
1305 VE	RIZON WIRELESS	Vendor Address	6112350979	Tree USA	05/24/2025	40.01	.00		05/24/202
1305 VE	RIZON WIRELESS	Vendor Address	6112350979	Streets	05/24/2025	40.01	.00		05/24/202
	RIZON WIRELESS	Vendor Address	6112350979	PLANNING	05/24/2025	42.67	.00		05/24/202
	RIZON WIRELESS	Vendor Address	6112350979	BUILDING	05/24/2025	84.97	.00		05/24/202
1305 VE	RIZON WIRELESS	Vendor Address	6112350979	Ice Rink	05/24/2025	13.55-	.00		05/24/202
Total V	/ERIZON WIRELESS:					518.32	.00		
Verizon Wire	eless 442763705-00001								
3224 Ver	rizon Wireless 442763705-000	Vendor Address	6112385097	Cellular Service	05/01/2025	250.70	.00		05/24/202
Total V	/erizon Wireless 442763705-0000	01:				250.70	.00		
WASATCH A	AUTO PARTS								
1310 WA	SATCH AUTO PARTS	Vendor Address	317916	Cory & Erics Oil Service	05/05/2025	886.72	.00		06/05/202
Total V	VASATCH AUTO PARTS:					886.72	.00		
WASATCH C	COMMUNITY FOUNDATION								
1639 WA	ASATCH COMMUNITY FOUND	Vendor Address	5825	Wasatch Community Foundation	05/08/2025	4,000.00	.00		05/21/202
Total V	VASATCH COMMUNITY FOUND	DATION:				4,000.00	.00		
WASATCH C	COUNTY CHILDREN'S JUSTICE	E CENTER							
	SATCH COUNTY CHILDREN'		5825	Midway City CJC Donation	05/08/2025	4,000.00	.00		05/21/202
Total V	VASATCH COUNTY CHILDREN	'S JUSTICE CENTER:				4,000.00	.00		

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 5/7/2025-5/20/2025

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			Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
OUNTY SOLID WASTE								
ATCH COUNTY SOLID WAS	Vendor Address	.80293 5/25	.80293 CENTENNIAL PARK	05/01/2025	141.00	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.80294 5/25	.80294 Hamlet Park	05/01/2025	70.50	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.90042 5/25	.90042 Community Center	05/01/2025	110.00	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.90291 5/25	.90291 PARK & OFFICES	05/01/2025	47.00	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.90292 5/25	.90292 Cemetery	05/01/2025	110.00	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.90638 5/25	.90638 MICHIE LANE	05/01/2025	61.50	.00		05/31/2025
SATCH COUNTY SOLID WAS	Vendor Address	.93287 5/25	.93287 MIDWAY CITY SHOP	05/01/2025	110.00	.00		05/31/2025
ASATCH COUNTY SOLID WAS	ΓE:				650.00	.00		
DUCATION FOUNDATION								
SATCH EDUCATION FOUND	Vendor Address	5825	CAPS	05/08/2025	4,000.00	.00		05/21/2025
ASATCH EDUCATION FOUNDA	TION:				4,000.00	.00		
SHING								
E PUBLISHING	Vendor Address	L 18497	Notice-Visual Arch. Meeting	04/29/2025	37.00	.00		05/10/2025
AVE PUBLISHING:					37.00	.00		
BANK	Vendor Address	104473370	SINCLAIR-FUEL	04/30/2025	207.80	.00		05/23/2025
EX BANK:					207.80	.00		
otals:					86,211.90	.00		
SHIP A DIFF A SE	ATCH COUNTY SOLID WAS CATCH COUNTY SOLID WAS	ATCH COUNTY SOLID WAS Vendor Address Vendor Foundation Vendor Address SATCH COUNTY SOLID WASTE: ###################################	ATCH COUNTY SOLID WAS Vendor Address .80294 5/25 ATCH COUNTY SOLID WAS Vendor Address .90042 5/25 ATCH COUNTY SOLID WAS Vendor Address .90291 5/25 ATCH COUNTY SOLID WAS Vendor Address .90292 5/25 ATCH COUNTY SOLID WAS Vendor Address .90638 5/25 ATCH COUNTY SOLID WAS Vendor Address .93287 5/25 ATCH COUNTY SOLID WAS Vendor Address .93287 5/25 SATCH COUNTY SOLID WASTE: UCATION FOUNDATION ATCH EDUCATION FOUND Vendor Address .5825 SATCH EDUCATION FOUNDATION: CHING E PUBLISHING Vendor Address L 18497 VE PUBLISHING: WE PUBLISHING: ATCH COUNTY SOLID WASTE: UCATION FOUNDATION: SHING E PUBLISHING Vendor Address L 18497 VE PUBLISHING:	ATCH COUNTY SOLID WAS Vendor Address .80294 5/25 .80294 Hamlet Park ATCH COUNTY SOLID WAS Vendor Address .90042 5/25 .90042 Community Center ATCH COUNTY SOLID WAS Vendor Address .90291 5/25 .90291 PARK & OFFICES ATCH COUNTY SOLID WAS Vendor Address .90292 5/25 .90292 Cemetery ATCH COUNTY SOLID WAS Vendor Address .90638 5/25 .90638 MICHIE LANE ATCH COUNTY SOLID WAS Vendor Address .93287 5/25 .93287 MIDWAY CITY SHOP SATCH COUNTY SOLID WASTE: UCATION FOUNDATION ATCH EDUCATION FOUND Vendor Address .5825 CAPS SATCH EDUCATION FOUNDATION: HING E PUBLISHING Vendor Address L 18497 Notice-Visual Arch. Meeting VE PUBLISHING: BANK Vendor Address 104473370 SINCLAIR-FUEL X BANK:	ATCH COUNTY SOLID WAS Vendor Address	ATCH COUNTY SOLID WAS Vendor Address	National County Solid Was Vendor Address .80294 5/25 .80294 Hamlet Park .05/01/2025 .70.50 .00 National County Solid Was Vendor Address .90042 5/25 .90042 Community Center .05/01/2025 .110.00 .00 National County Solid Was Vendor Address .90291 5/25 .90294 Park & OFFICES .05/01/2025 .47.00 .00 National County Solid Was Vendor Address .90292 5/25 .90292 Cemetery .05/01/2025 .110.00 .00 National County Solid Was Vendor Address .90292 5/25 .90388 MICHIE LANE .05/01/2025 .110.00 .00 National County Solid Was Vendor Address .90387 5/25 .93287 MIDWAY CITY SHOP .05/01/2025 .110.00 .00 National County Solid Was Vendor Address .93287 5/25 .93287 MIDWAY CITY SHOP .05/01/2025 .110.00 .00 National County Solid Was Vendor Address .93287 5/25 .93287 MIDWAY CITY SHOP .05/01/2025 .100 .00 National County Solid Was .05/01/2025 .00 .00 National County Solid Was .05/01/2025 .00 .00 .00 National County Solid Was .05/01/2025 .00 .00 .00 National County Solid Was .05/01/2025 .00	National Country Solid Was Vendor Address .80294 5/25 .80294 Hamlet Park .05/01/2025 .70.50 .0

Dated:		 	

City Treasurer:

Midway City 75 North 100 West			Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only Report dates: 5/7/2025-5/20/2025				Page: 9 May 12, 2025 01:08PM		
Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Report Criteri									
	with totals above \$0.00 included aid invoices included.	d.							



Date: 6 May 2025

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 30 April 2025 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)

Wednesday, 30 April 2025, 4:00 p.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 Mayor, City Council, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order

Mayor Johnson called the meeting to order at 4:10 p.m.

Members Present

Celeste Johnson, Mayor Jeff Drury, Council Member Lisa Orme, Council Member Craig Simons, Council Member JC Simonsen, Council Member

Members Excused

Kevin Payne, Council Member

Staff Present

Cory Lott, City Public Works Crew Chief Shane Owens, Public Works Assistant Crew Chief Camille Palmer, Mayor's Assistant Nancy Simons, Budget/Accounting Ty Van Wagoner, Public Works Technician Brad Wilson, City Recorder

2. FY 2026 Budget – Discuss a tentative budget for fiscal year 2026. The tentative budget is scheduled to be adopted on 20 May 2025. The final budget is scheduled to be adopted on 17 June 2025.

The Council and staff discussed the following items:

- Cell phones versus radios for the Public Works Department
- Costs to provide or reimburse cell phones for the Department
- Overseeing expenditures compared to the budget
- Miscellaneous categories with large budget amounts
- Law enforcement billing
- Flagger training
- Equipment rentals and leases
- Storm drain maintenance
- Vacuum truck
- Cemetery landscaping and materials
- Budget item for miscellaneous cemetery damage

- Cemetery cameras
- Cemetery theft
- Cemetery signs
- Trailer for the portable stage
- Vehicle replacement fund and percentage from the Water Fund
- City sponsoring a dashboard sign
- Reimbursement for public works time at the ice rink

They made the following comments:

- How would the Council know if a budget item was overspent?
- Each miscellaneous category with a large budget amount should have a separate line item in the budget.
- Tools, equipment, and other assets needed to be tracked.
- The City was not being billed for emergency services dispatch.
- The Federal Emergency Management Agency was holding funds for excessive snowfall.
- The City should bill the Midway Boosters for the time that the Public Works Department spent at the ice rink.
- The Boosters should pay part of the cost for the human resources software because the City processed its ice rink payroll.

Motion: Without objection, Mayor Johnson recessed the meeting at 5:23 p.m. She reconvened the meeting at 5:28 p.m.

The Council and staff discussed the following additional items:

- Concierge medicine
- Health insurance increases
- Town Hall plumbing
- Education and training for the Mayor and Council
- Food for council meetings
- Employee bonuses
- Town Hall glockenspiel
- Computer replacement
- Using trails, arts, and parks funds
- Activity building at the Town Square
- Strategic planning meetings
- Additional public works employees
- Public works overtime
- Real versus plastic flowers

They also made the following additional comments:

- It would cost \$30,000 to provide concierge medicine for the City's employees.
- All passthroughs should be noted in the budget.
- A work meeting should be held on the proposal for concierge medicine.
- The budget for IT services should be increased to \$75,000.

- Upgrading the City's network should be included in the CIP Fund.
- The wiring in the Town Hall was sufficient and did not need to be upgraded.
- The Town Hall needed a fire system which could cost \$20,000.
- The carpet on the second floor in the Town Hall needed to be replaced.
- The City would no longer administer the Midway Business Alliance but the related items would remain in the budget.
- The Human Resources Manager could report on where the Public Works Department spent their time.

The Public Works Department would determine the following items within the following week:

- The replacement and trade-in cost for a vacuum truck.
- The labor cost saved by purchasing a vacuum truck.
- The cost of renting a vacuum truck and continuing to use the existing vacuum trailers.
- The added capabilities of a vacuum truck.

Council Member Drury would determine the cost to upgrade the network within the following week.

3. Closed Meeting to Discuss the Character, Professional Competence, or Physical or Mental Health of an Individual

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

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 Excused from the Meeting

Council Member Simons Aye
Council Member Simonsen Aye

Note: Pursuant to section 52-4-206, Utah Code Annotated 1953, the closed meeting was not recorded nor was written minutes kept. An affidavit affirming the purpose of the meeting is contained in the supplemental file.

4. Adjournment

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

The meeting was adjourned at 6:48 p.m.

Celeste Johnson, Mayor	Brad Wilson, Recorder





Date: 15 May 2025

To:

Cc:

From: Brad Wilson, City Recorder

RE: Minutes of the 6 May 2025 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)

Tuesday, 6 May 2025, 6:00 p.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 Mayor, 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 on the City's website. A copy of the public notice/agenda is contained in the supplemental file for the meeting.

1. Call to Order

Mayor Pro Tempore Payne called the meeting to order at 6:03 p.m.

Members Present

Kevin Payne, Mayor Pro Tempore
Jeff Drury, Council Member (Participated
Electronically)
Lisa Orme, Council Member (Participated
Electronically)
Craig Simons, Council Member
JC Simonsen, Council Member

Members Excused

Celeste Johnson, Mayor

Staff Present

Michael Henke, City Planning Director

Wes Johnson, City Engineer (Left at 8:50 p.m.)
Camille Palmer, Mayoral Assistant

Nancy Simons, Budget/Accounting Brad Wilson, City Recorder

Others Present

Waseem Abusbeih, Café Galleria Manager Rob Bouhuis, inForm Architecture Andy Jenkins, Café Galleria Owner Scott Lewis

2. Consent Agenda

- a. Agenda for the 6 May 2025 City Council Meeting
- **b.** Warrants
- c. Minutes of the 15 April 2025 City Council Work Meeting
- d. Minutes of the 15 April 2025 City Council Regular Meeting

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

Mayor Pro Tempore Payne read the consent agenda.

Motion: Council Member Simons moved to accept items a, b, c, and d on the consent agenda.

Second: Council Member Simonsen seconded the motion.

Discussion: None

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

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

3. FY 2026 Budget / Additional Information (Budget Officer – Approximately 15 minutes) – Receive and discuss additional information for the proposed FY 2026 tentative budget.

Brad Wilson gave a presentation and reviewed the following items:

- Vacuum truck
- Cell phones versus radios

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

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

- An additional \$67,500 a year would need to be added to the vehicle replacement fund for the vacuum truck. More would be needed to cover inflation.
- Could the cost of the truck be split with other agencies?
- Why did the City need a vacuum truck if other agencies didn't?
- The Midway Sanitation District did not have a vacuum truck. Heber City had two.
- What would Heber City charge the City to use one of its trucks along with an operator?
- How much would the City use the truck?
- Could a vacuum truck be rented on a weekend if there was an emergency?
- The City already had vacuum trailers.
- The portion of the truck's cost, paid by the Water Department, should be realistic.
- The truck might not be able to be used for the culinary water system and the sewer system.
- A vacuum truck had greater capacity than a vacuum trailer.
- Replacing additional water lines was added to the north Center Street trail project. This addition needed to be added to the budget.

^{*} Council Member Orme recused herself from voting on the minutes because she was excused from those meetings.

- Push to talk apps were available for cell phones. This should be tried by the Public Works Department before a decision was made on purchasing radios.
- Were radios needed and the best use of the City's money?
- The proposed radios tied into Wasatch County's emergency services system.
- Reimbursing employees for use of their private cell phones was a concern.
- One cell phone was needed for the on-call employee.

Council Member Drury would provide the costs to upgrade the City's computer network.

Council Member Simons would contact the Public Works Department about the questions raised that evening.

4. Ice Rink Improvements and Activity Building (Mayor Johnson – Approximately 90 minutes) – Discuss improvements to the Midway City Ice Rink and/or constructing an activity building on the Town Square located at 150 West Main Street.

Rob Bouhuis made the following comments:

- The proposed activity building could not be finished by Swiss Days of that year. It might be completed before the ice rink was opened.
- The plans would be ready in a week for bidding. It would be another three and a half weeks to receive bids.
- The construction site could be closed during Swiss Days.
- The building could be connected to the Community Center through the north conference room which was called the "Pie Room".
- Was told to keep the square footage of the building as small as possible.
- It was decided to keep the ice skates in the building year around.
- Space would be lost if the skate storage room was longer and slimmer.
- Wanted the glass on the north side of the building to protrude a little.
- The ice sheet should be moved at least eleven feet to the north.

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

- The City had not yet heard if it was awarded the second grant. This grant could be used to move or improve the ice rink.
- Accurate costs were needed for the budget.
- The Council still needed to visit the proposed site for the building.
- All planning should be completed before construction began.
- There should not be an alley or open area between the activity building and the Community Center.
- Eliminating the alley would block some of the windows to the council chambers. It would also create a well in the roof. The well could be eliminated with a flat roof. The flat roof could be moved to the east so that it would not be visible.
- The exit from the Community Center to the alley was needed to meet building code requirements for the long hallway.
- The rooms on the south side should be moved to the southwest corner of the building.
- There would not be enough room between the ice sheet and the building when the dasher boards were installed. The sheet would have to be moved to the north, or the building moved to the south.
- The current design for the building allowed an entrance without a jog.

- A representative of the ice rink should be included in the discussions.
- The improvements and building should be done well and not hurried.
- Moving the sheet would negatively impact the access to the chiller building.
- The north side patios could be moved to the west side to increase the space between the building and the sheet.
- The patios on the north created a connection.
- The building would be out of the dripline of the trees to the west.
- The building should be built the right size so that it would be useful over time and would relieve some of the demand on other buildings on the Town Square.
- A layout was needed to show how the building could be furnished and how people would flow through it.
- The building should be multi-use.
- The project was getting out of control.
- A new ticket trailer and warming trailer could be purchased for the ice rink for a lot less money.
- The alley between the building and the Community Center was a "relief valve".
- Would the skates be moved to a basement so that more space was available in the building during the summer? The building would only have a crawlspace and not a basement.
- Should the projects be started that year if they possibly could not be done before the ice rink opened? Another year would give time to finalize all the planning. The planning should be completed by Swiss Days if construction was postponed for another year.
- A work meeting should be held on May 20th to visit the site of the proposed building.
 Plans with dimensions should be ready for this meeting. The basement of the
 Community Center should also be toured to see if it had room to store the skates.
- Could the Community Center basement be accessed from the proposed building?
- Increasing the size of the building would increase its cost.
- The already awarded grant money had to be spent within 28 months.

The council agreed to hold a work meeting on May 20th at 4 p.m., before the regular council meeting, to visit the proposed side of the building and tour the basement of the Community Center.

5. Café Galleria / Leasing Parking (Andy Jenkins – Approximately 30 minutes) – Discuss and possibly lease parking to the Café Galleria located at 101 West Main Street (Zoning is C-2).

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

- Current parking agreement
- Proposed parking agreement
- Applicant's petition
- Location of the business
- Locations of the existing and possible parking spaces
- Municipal Code
- Cross parking agreements

Mr. Henke also made the following comments:

The proposal including leasing the ten required additional parking spaces from the City.
 The applicant also wanted to lease ten extra parking spaces.

- The stalls designated for the business needed to be marked to avoid confusion.
- Council approval was needed to move three stalls from the business's property to public property.
- The public right-of-way on 100 West and in front of Alan Gile's property could be used for future parking stalls. These stalls would not be paved to prevent drainage onto Mr. Gile's property. The location of each stall would be marked on site even though that was not required by the Municipal Code.
- The requested stalls needed to be within walking distance of the business.
- The City was not required to lease parking stalls to businesses.
- A second business was proposed on the site of Café Galleria. The business license for the second business would not be issued until the required additional parking was provided. The applicant wanted to lease ten stalls southeast of the business, to meet this requirement, and ten stalls east of the Town Hall. The stalls would not be marked specifically for the business.
- The City leased a stall for \$250 a year. 20 stalls would cost \$5,000 a year.
- The City had never leased stalls before.
- Met many times with Mr. Giles. He did not want public parking in front of his property. If there was parking, he did not want it paved because water would drain onto his property.
- There would not be parking in front of the gate to his corral.
- Mr. Gile's hitching post would be removed.

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

Andy Jenkins, applicant, made the following comments:

- Parking was a challenge,
- There was ambiguity with parking.
- Wanted clarity concerning with no parking signs and cones. This would help everyone.
- Would do whatever possible to enforce the City's parking regulations.
- Would work with his employees and customers. Would direct them to use the stalls approved by the City.
- Extending the existing parking to the south was a natural solution.
- His employees could park at the Town Square instead of the leased stalls at the post office parking lot.
- A safe way to cross Main Street was needed.
- Was willing to pay more or do more to solve the parking problem.
- Paid \$3,000 a year for each stall in the post office parking lot.
- The new business on the property would publicize the parking on the north side of Main Street.

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

- A business could be built on Mr. Gile's property. It was not fair to designate the public parking in front this property for Café Galleria.
- It was a concern to lease already existing public parking to a specific business.
- Cross parking agreements between businesses were not a problem.
- The leasing provision in the Municipal Code was meant for new parking lots and not existing parking in the right-of-way.
- UDOT approved crosswalks at the intersection of Main Street and 100 West next to Café

Galleria.

- The City discussed leasing stalls in the post office parking lot for public parking. The cost was high.
- The owner of the Harvest Restaurant, on the corner of Main Street and 200 West, was interested in allowing access to a lot owned by the Dairy family. This lot could be used for public parking.
- The City needed to create more stalls if it wanted to lease parking to businesses.
- The proposed stalls in front of Mr. Gile's property should not be leased to Café Galleria. Stalls around the Town Square or in the general area could be leased.
- Any lease to Café Galleria should not set a harmful precedence for future leases.
- The revenue from leases should be used to expand parking.
- One of the purposes for leasing stalls was to preserve historic structures.
- The Municipal Code should be amended to prohibit leasing stalls in the City's right-ofway or on existing streets.
- The lease should be tied to Café Galleria being in a historic structure.

Motion: Council Member Drury moved to approve leasing 20 parking stalls around the Town Square, which was north of Café Galleria, and not approve leasing any parking south of the business. Council Member Drury further moved that the lease fee would be based on the City's fee schedule as amended from time to time.

Second: Council Member Simons seconded the motion.

Discussion: Michael Henke indicated that future changes to the lease fee would apply to existing leases. Council Member Orme said that the current fee was low. Council Member Simons recommended adjusting the fee before Café Galleria's lease was renewed in a year.

Council Member Payne recommended a finding that the lease was granted because Café Galleria was in a historic building. He added that this would set a precedence that vacant sites could not lease existing public parking. Council Member Drury responded that the Council had complete discretion whenever it considered lease requests. Michael Henke added that the Municipal Code would be amended to address the issue.

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 Pro Tempore Payne recessed the meeting at 8:10 p.m. He reconvened the meeting at 8:17 p.m.

6. TAP Tax Grants / Process and Parameters (Camille Palmer – Approximately 30 minutes) – Discuss the process and parameters for requesting and awarding TAP tax funds.

Camille Palmer gave a presentation regarding the proposal and reviewed the following items:

- Building use limits
- TAP fund award budgets
- Administration process
- Proposed changes to the timelines
- Double-dipping
- Reviewing applications and funding sources
- Effective use of funds

Ms. Palmer also made the following comments:

- The proposal would not apply to already submitted applications.
- Wanted more structure for the application process.
- The fees for renting the City's buildings were affordable. The fee for using them on consecutive days was very affordable.
- Was caught in the middle of the applicants and the Council.
- Wasatch County and Heber City provided a list of what awarded funds could and could not be used for. A similar list would be helpful for Midway City.
- An applicant should stay within the parameters of their budget. They should not purchase large, permanent items like sound systems with unused money.
- It would be helpful for applicants to have guidelines.
- Should two council members continue to review applications and make recommendations to the entire council?
- How should the City plan for using TAP funds for its own projects?
- \$119,000 in TAP funds was left from FY 2024. \$104,000 was unspent in the current fiscal year.

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

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

- Renting the City's buildings should be a separate discussion.
- The City's buildings were for the public's use. They should be available but not abused.
- The City should not raise its rental fees just because people would pay the increased amount.
- Council Member Orme, who oversaw buildings, should meet with Ms. Palmer and come back to the Council with any fee changes.
- The City should allow some flexibility when comparing an applicant's budget to their actual expenditures. If the differences were egregious then the applicant's next application should be denied.
- What if an applicant underspent in a budget category?
- Did not like the scoring used by Wasatch County and Heber City.
- Awarded funds should not be used for scholarships.
- There were pros and cons to prohibiting certain expenditures.
- Good events should not be excluded because of a restriction on certain types of expenditures.
- Each event should be considered separately and based on what it added to the community.
- Applicants should be held accountable to what they included in their applications.

- Should the City pay half of the funds before and the other half after the event?
- The Council should not administer the grant program. It should give sufficient direction so that staff could administer it.
- The application should ask if funds were being sought for the same expenditures from different sources.
- A committee with two council members should continue to review applications and make recommendations to the Council. Council members could be assigned to the committee for periods of six months or a year.

Note: Wes Johnson left at 8:50 p.m.

- Should the City have to apply for TAP funds that it wanted to use? It could allocate funds for its own projects during the budget process.
- The TAP funds already awarded by the City were effective and used for good events and causes.
- Rental fees should not be waived if the requestor also received TAP funds for the event.
- It would be better for the City to purchase some items like risers, instead of applicants requesting TAP funds to buy them and then donating them to the City. Was space available to store these items?

Council Member Orme and Council Member Simonsen volunteered to review applications again. Council Member Simons requested to review the next round of applications because his woodcarving event would not be considered.

7. **Priorities** – Review priorities to be considered at future strategic planning meetings.

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

- A discussion of priorities should be postponed to the next strategic planning meeting.
- The Mayor added to the list of priorities the month that each item would be considered.
- Deadlines should not be set for the items. Some items might take several months to discuss.
- Steeples should be taken off the list.
- The resort zone changes should be removed.
- A new category of commercial development, like the rural preservation subdivision, was needed along Main Street.
- A clear definition of what qualified as affordable housing was needed.
- Lot coverage restrictions for single family homes on ½ to 1/3 acre lots was needed.
- A maximum footprint on Main Street properties was needed.
- How could the City encourage a variety of affordable housing instead of just high-density rentals?
- What caused a lack of affordable housing?

8. Adjournment

Motion: Council Member Simons moved to seconded the motion. The motion passed u	adjourn the meeting. Council Member Drury inanimously.
The meeting was adjourned at 9:19 p.m.	
Kevin Payne, Mayor Pro Tempore	Brad Wilson, Recorder

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of Spencer LaCouture to a 1st term on the Midway

Vision Architectural Committee

Spencer LaCouture has applied to serve on the Midway Vision Architectural Committee. The VAC is a five-member board that reviews commercial building permit applications, including all commercial and residential structures in mixed use developments, and makes recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The VAC also reviews commercial sign applications. If appointed, his first term would end on May 20, 2029.

Below is a list of the entire membership of the Vision Architectural Committee:

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture	1	4/5/22	4/5/26
Spencer LaCouture (if appointed)	1	5/20/25	5/20/29
Jennifer Mangum-Whalley (if	1	5/20/25	5/20/29
appointed)			
James Hendricks (if appointed)	1	5/20/25	5/20/29

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code.

Pursuant to Section 2.07.010, members of the VAC are "appointed by the Mayor, with the advice and consent of the City Council".

A copy of Mr. LaCouture's application is attached for review. The Mayor is recommending the appointment of Mr. LaCouture as a full member on the VAC.



Committee Member Application

Please check the committee you would like to join

Board of Adjustment Historic Preservation Planning Commission
Parks, Trails & Trees Visual Architectural Open Space
Name: Spencer LaCouture Date: 03/27/2025
Physical Address:
City/State/Zip: Midway, UT 84049
Mailing Address:
Phone: Cell Phone:
Email:
List of Qualifications: I have worked in and around the design world for the last 15 years with a
with a focus on form, function, regulatory compliance and "user delight." I enjoy scrutinizing problems and
developing creative solutions that maximize communal good.
Tell us why you would like to become a member:
people in the community but because of the aesthetic charm. It's important that, with evolution and g
essence of the town remains intact. I plan to live here a long time and want Midway to stay Midway.
List additional experience or training that would help in this position: I volunteered on our neighborhood committee in Salt Lake when my wife and I lived there in the early
early 2010's. I was involved in efforts around planning, events, and communications.
Signature:

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of Jennifer Mangum-Whaley to a 1st term on the

Midway Vision Architectural Committee

Jennifer Mangum-Whaley has applied to serve on the Midway Vision Architectural Committee. The VAC is a five-member board that reviews commercial building permit applications, including all commercial and residential structures in mixed use developments, and makes recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The VAC also reviews commercial sign applications. If appointed, her first term would end on May 20, 2029.

Below is a list of the entire membership of the Vision Architectural Committee:

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture	1	4/5/22	4/5/26
Spencer LaCouture (if appointed)	1	5/20/25	5/20/29
Jennifer Mangum-Whalley (if	1	5/20/25	5/20/29
appointed)			
James Hendricks (if appointed)	1	5/20/25	5/20/29

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code.

Pursuant to Section 2.07.010, members of the VAC are "appointed by the Mayor, with the advice and consent of the City Council".

A copy of Ms. Mangum-Whaley's application is attached for review. The Mayor is recommending the appointment of Ms. Mangum-Whaley as a full member on the VAC.

Midway City Committee Member Application

Please circle the committee you would like to join

Board of Adjus	tments Open Space Historic Preservation P	lanning Commission Parks, Trails and Trees Visual Architectural
Name:	Jennifer Mangum-Whaley	Date: 4/29/25
	5:	WHO THE PROPERTY OF THE PROPER
City/State/Zip: _	Midway, UT 84049	
Mailing Address:	:	
City/State/Zip: _		
Phone:		Cell Phone:
Email:	-	
List of Qualificati		erior design & furniture store in Midway
\$490.4900 cm 100 0cm	Background in Interior Design	n and Remodeling
Tell us why you v	vould like to become a member:	
	Help the community and lo	ocal businesses succeed in a changing market
List any additiona	al experiences, education, or training you h	nave had that would help you in this position:
	Interior Design ASID n	nember
	· · · · · · · · · · · · · · · · · · ·	
Signature:	Muly	Date: 4/29/25

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of James Hendricks to a 1st term on the Midway Vision

Architectural Committee

James Hendricks has applied to serve on the Midway Vision Architectural Committee. The VAC is a five-member board that reviews commercial building permit applications, including all commercial and residential structures in mixed use developments, and makes recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The VAC also reviews commercial sign applications. If appointed, his first term would end on May 20, 2029.

Below is a list of the entire membership of the Vision Architectural Committee:

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture	1	4/5/22	4/5/26
Spencer LaCouture (if appointed)	1	5/20/25	5/20/29
Jennifer Mangum-Whalley (if	1	5/20/25	5/20/29
appointed)			
James Hendricks (if appointed)	1	5/20/25	5/20/29

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code.

Pursuant to Section 2.07.010, members of the VAC are "appointed by the Mayor, with the advice and consent of the City Council".

A copy of Mr. Hendricks' application is attached for review. The Mayor is recommending the appointment of Mr. Hendricks as a full member on the VAC.



Committee Member Application

Please check the committee you would like to join

Board of Adjustment Historic Preservation Planning Commission
Parks, Trails & Trees Visual Architectural Open Space
Name: James Hendricks Date: 4/23/2025
Physical Address:
City/State/Zip: Midway, Utah 84049
Mailing Address: Midway Utah 84049
Phone: Cell Phone:
Email: jar
List of Qualifications:
For the last 12 yrs I have worked with Watts Enteprises building homes throughout wasatch and summit counties. Prior to working
with Watts I worked for a nonprofit providing housing opportunities for low income familes in rural areas of Utah.
Tell us why you would like to become a member: I have lived in Midway for 16 yrs and love the small, rural and farming aspects which is why we decided to move here and raise our family.
I am concerned about maintaining those key components of our city
ist additional experience or training that would help in this position:
Signature:

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of Rachel Harvey to a 1st term on the Midway Parks,

Trails, and Trees Advisory Committee

Rachel Harvey has applied to serve on the Midway Parks, Trails, and Trees Advisory Committee. The PTT is a seven-member committee that provides recommendations to the Mayor, Planning Commission, and City Council regarding matters involving parks, trails, and trees. If appointed, her first term would end on May 20, 2029.

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

Name	Terms	Appointment	Term Ends
Rob Bouwhuis (Chair)	2	7/26/21	7/26/25
Paulette Tillman	1	11/16/21	11/16/25
Krista Lewis	1	11/16/21	11/16/25
Cristine Tuttle	1	10/3/23	10/3/27
Sherry Greenwell	1	10/3/23	10/3/27
Angela (Angie) Richardson	1	3/18/25	3/18/29
Rachel Harvey (if appointed)	1	5/20/25	5/20/29
Lisa Barkdull (Alternate) (if	NA	5/20/25	NA
appointed)			

Further information on the Parks, Trails, and Trees Committee may be found in Section 2.06 of the Midway City Code.

Pursuant to Section 2.06.020, Committee vacancies are filled "by a recommendation to and confirmation by the City Council".

A copy of Ms. Harvey's application is attached for review. The Mayor is recommending the appointment of Ms. Harvey as a full member of the Parks, Trails, and Trees Committee.



Committee Member Application

Please check the committee you would like to join

Board of Adjustment Historic Preservation Planning Commission
Parks, Trails & Trees Visual Architectural Open Space
Name: Pachel Hawey Date: Feb 6 2025
Physical Address:
City/State/Zip: Mduay UT 84049
Mailing Address: Same
Phone: Cell Phone:
Email:
List of Qualifications: Mave extensive nivicultural expenence. We worked in garden centers of nurseness achos the watern us, adming a deep knowledge of plant species of care. I have a strong understanding and love for plants that thrive Tell us why you would like to become a member: 148 lived in Midway for 10 1601s, the Helber Valley for 23 years and am committee to our community of invested in the beauty of the community of invested in the beauty of the List, additional experience or training that would help in this position:
just love this town its beauty + characters
Signature: Manual Lange

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of Lisa Barkdull as an Alternate Member of the Midway

Parks, Trails, and Trees Advisory Committee

Lisa Barkdull has applied to serve on the Midway Parks, Trails, and Trees Advisory Committee. The PTT is a seven-member committee that provides recommendations to the Mayor, Planning Commission, and City Council regarding matters involving parks, trails, and trees.

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

Name	Terms	Appointment	Term Ends
Rob Bouwhuis (Chair)	2	7/26/21	7/26/25
Paulette Tillman	1	11/16/21	11/16/25
Krista Lewis	1	11/16/21	11/16/25
Cristine Tuttle	1	10/3/23	10/3/27
Sherry Greenwell	1	10/3/23	10/3/27
Angela (Angie) Richardson	1	3/18/25	3/18/29
Rachel Harvey (if appointed)	1	5/20/25	5/20/29
Lisa Barkdull, Alt (if appointed)		5/20/25	

Further information on the Parks, Trails, and Trees Committee may be found in Section 2.06 of the Midway City Code.

Pursuant to Section 2.06.020, Committee vacancies are filled "by a recommendation to and confirmation by the City Council".

A copy of Ms. Barkdull's application is attached for review. The Mayor is recommending the appointment of Ms. Barkdull as an alternate member of the Parks, Trails, and Trees Committee.

Midway City Committee Member Application

Please circle the committee you would like to join

Board of Adjustments Ope	n Space Historic Preservation	Planning Commission	Parks, Trails and Trees Visual Architectural
Name: _LISA BARKDULL		Date: _ <u>4/12/2</u>	025
Physical Address:	·		
City/State/Zip:MIDWAY_UT &	34049		
Mailing Address: _SAME AS P	HYSICAL ADDRESS		
City/State/Zip: _SAME AS PHY	SICAL ADDRESS		
Phone:			
Email:			AND PROPERTY OF THE PROPERTY O
List of Qualifications:	avid hiker, cyclist, walker, dog ow	ner, outdoor enthusiast an	d use the trails weekly at a minimum.
		•	
Tell us why you would like to	become a member:		
As a medical professional, I am inte	erested in promoting health in our.	community. Safe access to	the outdoors is an excellent way to do this.
		· ·	
List any additional experience	es, education, or training yo	ou have had that wou	ld help you in this position:
Masters degree in nursing, and lice	nsed as a family practice nurse pr	actitioner.	
Signature:	I Emblet 1	Date	2: 4/12/2025

Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Appointment of Suellen Winegar as an Alternate Member of the

Midway City Planning Commission.

Suellen Gregory Winegar has applied to serve on the Midway City Planning Commission. The Planning Commission is a seven-member board with up to two alternates. The Planning Commission makes recommendations to the City Council regarding land use applications.

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

Name	Terms	Appointment	Term Ends
Andy Garland (Chair)	2	8/20/24	8/20/28
Kelli Lineback (Vice-Chair)	1	11/1/22	11/1/26
Laura Wardle	1	4/5/22	4/5/26
Andrew Osborne	1	11/1/22	11/1/26
Travis Nokes	1	2/20/24	2/20/28
Genene Miles	1	6/4/24	6/4/28
Craig Knight	1	4/15/25	4/15/29
Kim Facer (Alternate)	NA	6/4/24	NA
Suellen Gregory Winegar	NA	5/20/25	NA
(Alternate) (if appointed)			

Further information on the Planning Commission may be found in Section 2.04 of the Midway City Code.

A copy of Ms. Winegar's application is attached for review. The Mayor is recommending the appointment of Ms. Winegar as an alternate member of the Planning Commission.



Committee Member Application

Please check the committee you would like to join

Board of Adjustment Historic Preservation 🗸 Planning Commission
Parks, Trails & Trees Visual Architectural Open Space
Suellen Gregory Winegar April 23, 2025 Name: Date:
Physical Address:
City/State/Zip:
Mailing Address:
Phone: Cell Phone: suellen.winegar@gmail.com Email:
List of Qualifications: BA University of Utah
Tell us why you would like to become a member: I have lived in Midway nine years and am passionate about preserving the character and beauty in this unique community. We cannot stop
development, but I hope to help ensure smart development within Midway's general plan.
List additional experience or training that would help in this position: 1 year Federal Government, US Senate, Washington, DC
4 years Goldman Sachs, Municipal Bond Department, NY, NY
10 years Private Wealth Management Merrill Lynch San Francisco, CA/Sepio Capital SLC
Signature: Sullin Mulipa 4/23/25



RESOLUTION 2025-12

A RESOLUTION DESIGNATING THE SPELLING OF ALPENHOF WHEN USED FOR STREET NAMES WITHIN MIDWAY CITY.

WHEREAS, "Alpenhof" has been spelled various ways in street names within Midway City; and

WHEREAS, the various spellings can cause confusion for emergency responders, residents, visitors, and businesses which rely on accurate street names; and

WHEREAS, the City Council has the authority to name streets within its jurisdiction; and

WHEREAS, correcting the spelling of street names is a legitimate governmental purpose and is in the interest of the health, safety, and general welfare of Midway City and its residents; and

WHEREAS, recorded plat maps for developments within Midway City use "Alpenhof" when applicable in street names (See attached examples).

WHEREAS, "Alpenhof" means "mountain residence" or "mountain house" in German.

NOW THEREFORE, the City Council has determined that there is an important, compelling, and countervailing public interest in establishing a uniform spelling for "Alpenhof" in street names.

BE IT RESOLVED, by the City Council of Midway City, Wasatch County, State of Utah:

The official spelling is "Alpenhof" when used for street names within Midway City.

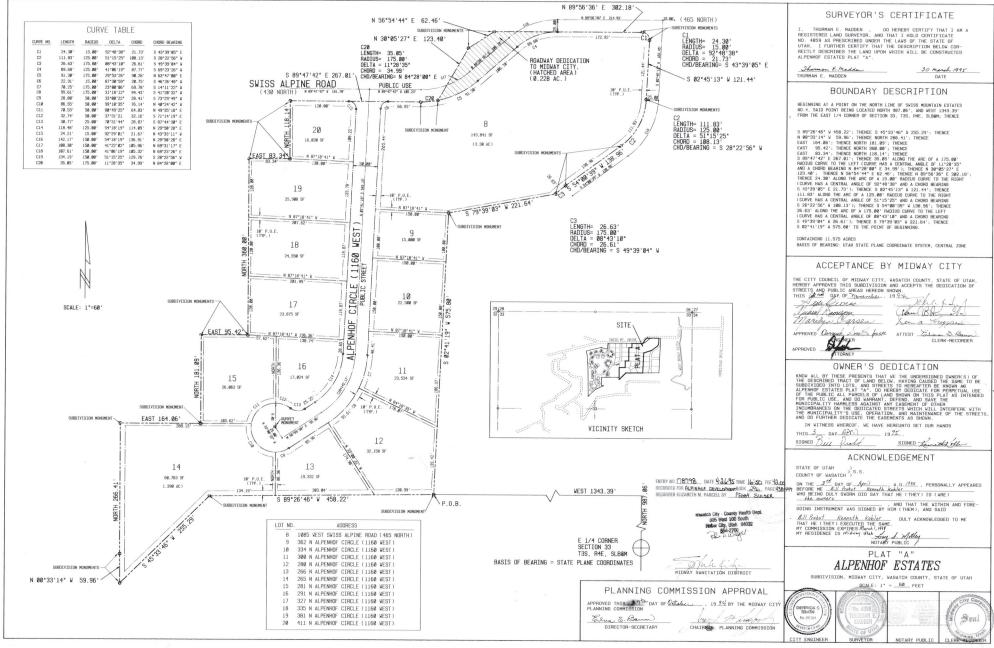
PASSED AND ADOPTED by the Midway City Council on the day of 2025.

	MIDWAY CITY
	Celeste Johnson, Mayor
ATTEST:	
Brad Wilson, Recorder	_

(SEAL)

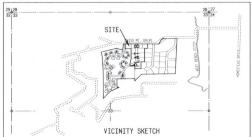
Exhibit A

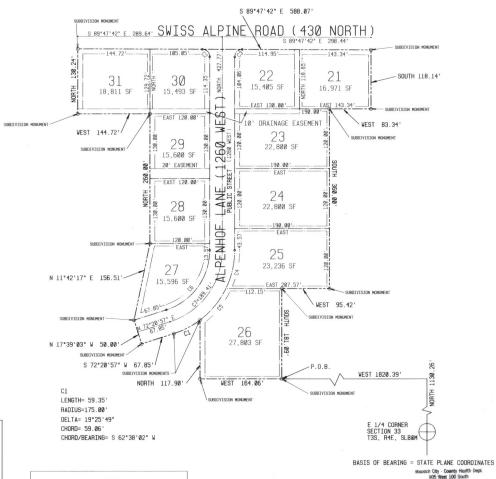












Washich City - County Health Dept. 805 West 100 South Hober City, Utoh 84032 554-2700 LOT NO. ADDRESS ENTRY NO. 178799 DATE 4-31-95 TIME 16:53 FEE 40.00 RECORDED FOR ALPINHOF DEVELOPMENT BOOK 396 PAGE 48-457 1205 WEST SWISS ALPINE ROAD (430 NORTH) 21 1235 WEST SWISS ALPINE ROAD (430 NORTH) RECORDER ELIZABETH M. PARCELL BY PEGGY SILLSER 384 NORTH ALPENHOF LANE (1260 WEST) Thele Kay 354 NORTH ALPENHOF LANE (1260 VEST) 326 NORTH ALPENHOF LANE (1260 WEST) MIDWAY SANITATION DISTRICT 308 NORTH ALPENHOF LANE (1260 WEST) 321 NORTH ALPENHOF LANE (1260 WEST)

351 NORTH ALPENHOF LANE (1260 WEST)

381 NORTH ALPENHOF LANE (1260 WEST)

1275 WEST SWISS ALPINE ROAD (430 NORTH)

1307 WEST SWISS ALPINE ROAD (430 NORTH)

PLANNING COMMISSION APPROVAL

APPROVED THIS 27 to DAY OF Ottoler . 1994 BY THE MIDWAY CITY PLANNING COMMISSION Coupl M amore Elun S. Baum

DIRECTOR-SECRETARY

CHAIRMAN, PLANNING COMMISSION

SURVEYOR'S CERTIFICATE

1. THEMMAN E. MADDEN . DO HEREBY CERTIFY THAT T AM A RESISTERCE LAWN SURVEYOR, AND THAT I NOLD CERTIFICATE NO. 4895 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAM. I FURTHER CERTIFY THAT THE DESCRIPTION BELOW CORRECTLY DESCRIBES THE LAWN UPON WHICH VIIL BE CONSTRUCTED ALPENNOF ESTATES PLAT *93.

Thurmond Medden THURMAN E. MADDEN

30 march 1995

BOUNDARY DESCRIPTION

BEGINNING AT A POINT WHICH IS NORTH 1130.26', AND WEST 1820.39' FROM THE EAST 1/4 CORNER OF SECTION 33, T3S, R4E, SLB&M: THENCE

WEST 164.06'; THENCE NORTH 117.90': THENCE ALONG THE ARC OF A 175.00' RADIUS CURVE TO THE RIGHT 59.35' CCURVE HAS A CENTRAL ANGLE OF 19°25'49" AND A CHORD BEARING S 62°38'02" W 59.06'); THENCE S 72°20'57" W 67.85'; THENCE

N 17°39'83" V 58 88' THENCE N 11°42'17" E 156.51'; THENCE NORTH 260.00': THENCE WEST 144.72'; THENCE NORTH 130.24'; THENCE

S 89°47'42" E 588.07'; THENCE SOUTH 118.14'; THENCE WEST 83.34'; THENCE SOUTH 360 00' THENCE

SOUTH 181.09' TO THE POINT OF BEGINNING.

CONTAINING 5.583 ACRES
BASIS OF BEARING: UTAH STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE.

ACCEPTANCE BY MIDWAY CITY

THE CITY COUNCIL OF MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH, HERBEY APPROVES THIS SUBDIVISION AND ACCEPTS THE DEDICATION OF STREETS AND POBLEC AREAS THEREON SHOWN.
THIS 28 UNIO TAXABLE 18 2.2.

Marilyan arsen ha a Huppan

APPROVED APPROVED AFTORNEY

APPROVED AFTORNEY

CLERK-RECORDER

OWNER'S DEDICATION

KNOW ALL BY THESE PRESENTS THAT WE THE UNDERSTANCE OWNERS OF OTHE DESCRIBED TRACT OF LAND BELOW, HAVING CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, AND STREETS TO HEREAFTER BE KNOWN ALL SEE ALPENNOF ESTATES PLAT 19. ON HEREBY DEDICATE FOR PERPETUAL USE ALPENNOF ESTATES PLAT 19. ON HEREBY DEDICATE FOR PERPETUAL IS ALPENNOF ESTATES PLAT 19. ON HEREBY DEDICATE FOR PERPETUAL SINCE AND ON WHATHAT ORFORD, AND SAWE THE MUNICIPALITY HARMLESS AGAINST ANY EASEMENT OF OTHER LACUMERANCES ON THE DEDICATE THE STREETS WHICH WILL INTERPERE WITH THE MUNICIPALITY'S USE. OPERATION, AND MAINTENANCE OF THE STREET AND OF OTHER DEDICATE THE AESEMENTS AS HOWN.

IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HANDS

THIS 3 DAY APRIL . 19 95.
SIGNED BUI Profit SIGN SIGNED Kemech Kohler

ACKNOWLEDGEMENT

STATE OF UTAH STATE OF UTAH >) S.S.

ON THE 3" DAY OF April A. D. 1895 , PERSONALLY APPEARED BEFORE ME SELL CONTROL NOR DID SAY THAT HE (THEY) IS (ARE)

, AND THAT THE WITHIN AND FORE

BOTH Protest Keanch Kehler DULY ACKNOWLEDGED TO ME THAT HE THEY! EXECUTED THE SAME.

THAT HE THEY! EXECUTED THE SAME.

HAVE COMMISSION SEPTIMES JULY 1.198

HY RESIDENCE 13 MILLION NOTARY PUBLIC /

PLAT "B" ALPENHOF ESTATES

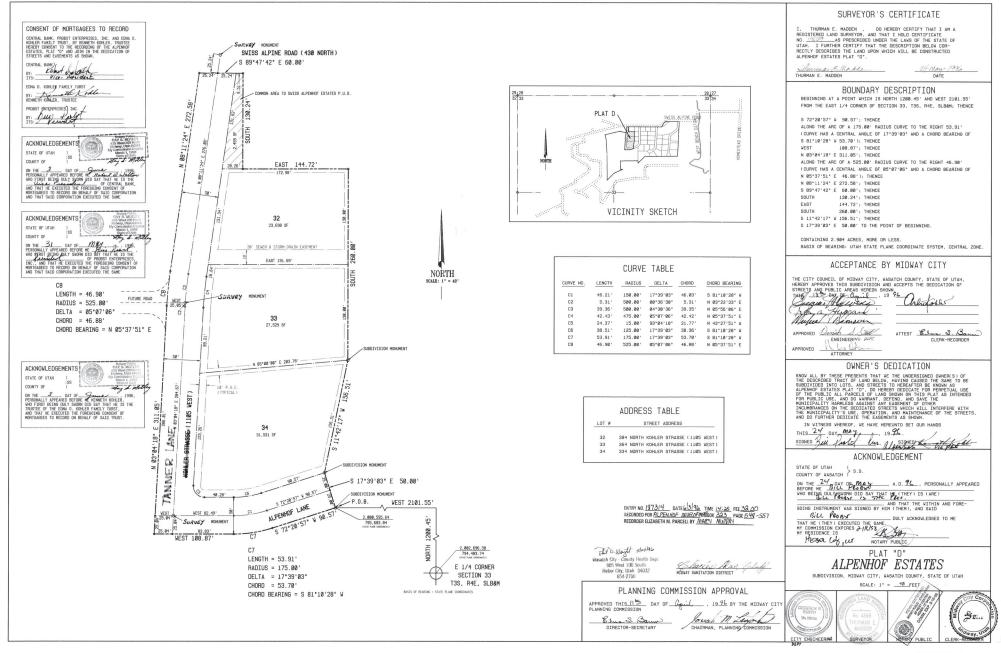
SUBDIVISION, MIDWAY CITY, WASATCH COUNTY, STATE OF UTAH SCALE: 1" = 60 FEET

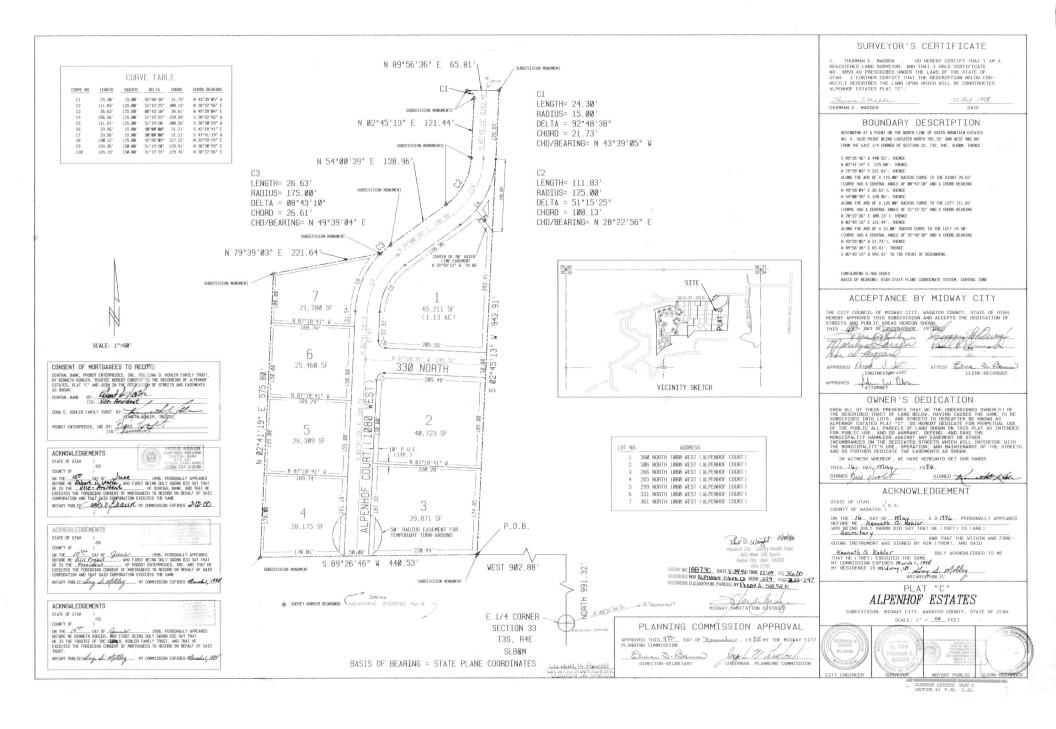


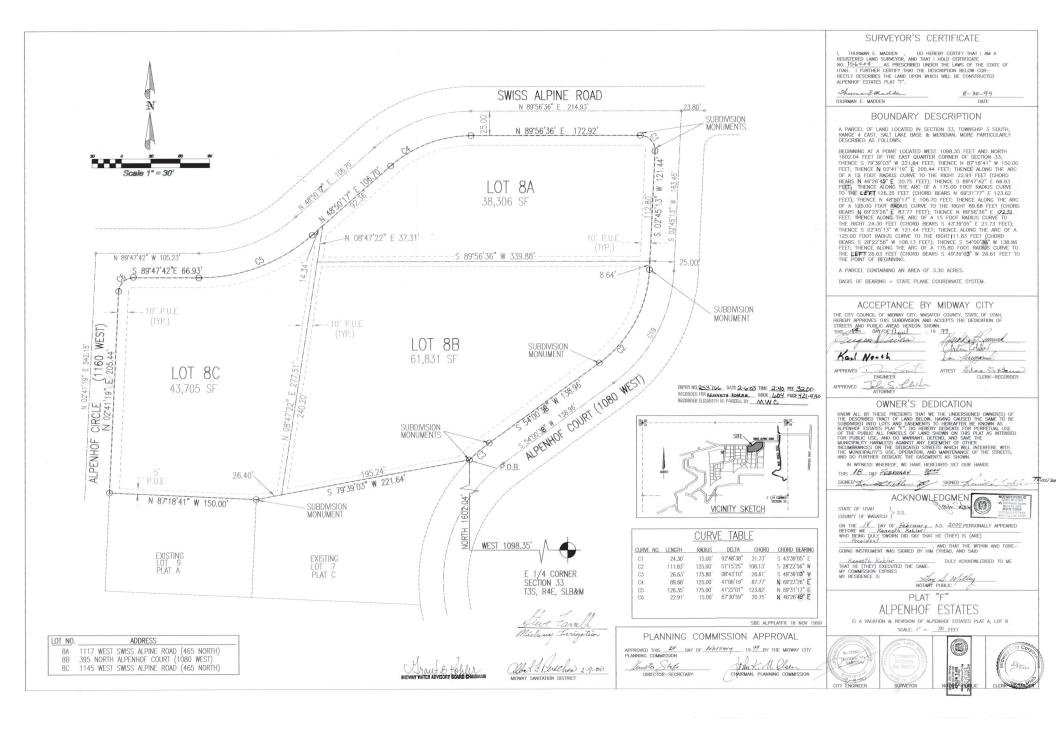












From: Brad Wilson

To: Celeste Johnson; Lisa Orme; Jeff Drury; Craig Simons; JC Simonsen; Kevin Payne

Cc: Michael Henke

Subject: RE: correct spelling of Alpenhof

Date: Tuesday, April 8, 2025 8:08:00 AM

Attachments: <u>image002.png</u>

image003.png

Mayor,

I will tentatively add the resolution to the May 20th agenda.



Brad Wilson

Recorder

?

H: Mon-Thurs 7:30-5:30
P: 435-654-3223 ext 118
E: bwilson@midwaycityut.gov

75 N 100 W – P.O. Box 277

Midway, UT 84049

www.midwaycityut.org

From: Celeste Johnson <cjohnson@midwaycityut.gov>

Sent: Monday, April 7, 2025 1:48 PM

To: Brad Wilson bwilson@midwaycityut.gov; Lisa Orme lorme@midwaycityut.gov; Jeff Drury jdrury@midwaycityut.gov; Craig Simons csimons@midwaycityut.gov; Jeff Drury jdrury@midwaycityut.gov; Jeff Drury csimons@midwaycityut.gov; Jeff Drury jdrury@midwaycityut.gov; Jeff Drury jdrury@midwaycityut.gov; Jeff Drury jdrury@midwaycityut.gov; Kevin Payne kpayne@midwaycityut.gov; Kevin Payne kpayne@midwaycityut.gov;

Cc: Michael Henke <mhenke@midwaycityut.gov>

Subject: RE: correct spelling of Alpenhof

I think we do the resolution.

Celeste Johnson

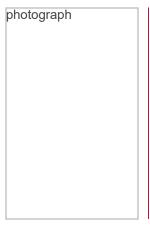
Mayor

P: 435-654-3223 ext 102

E: cjohnson@midwaycityut.gov

75 N 100 W – P.O. Box 277 Midway, UT 84049

www.midwaycityut.gov



From: Brad Wilson < bwilson@midwaycityut.gov >

Sent: Monday, April 7, 2025 11:45 AM

To: Celeste Johnson <<u>cjohnson@midwaycityut.gov</u>>; Lisa Orme <<u>lorme@midwaycityut.gov</u>>; Jeff Drury <<u>jdrury@midwaycityut.gov</u>>; Craig Simons <<u>csimons@midwaycityut.gov</u>>; JC Simonsen

<jsimonsen@midwaycityut.gov>; Kevin Payne <kpayne@midwaycityut.gov>

Cc: Michael Henke < mhenke@midwaycityut.gov >

Subject: RE: correct spelling of Alpenhof

Mayor,

All the recorded plat maps for Alpenhof Estates and Swiss Alpenhof use Alpenhof for the development name, street names, and addresses. Wasatch County uses Alpenhof for the development and street names in its geographic information system (GIS). "Alpinhof" or any other variation is not used. There is no legal reason why Alpenhof should not be used.

However, Google uses both Alpenhof and Alpinhof. Microsoft, Amazon, and probably many other online retailers use Alpinhof. Most importantly, the Postal Service uses Alpinhof.

The City Council did adopt Resolution 2002-05 in 2002 clarifying the name of Michie Lane. Mitchie Lane was also being used which was incorrect.

The Council could adopt a similar resolution which could be provided to the Postal Service. It could take some time and heartache for the proper spilling to become the norm for residents and their accounts, online retailers, etc.

Please contact me if you have any questions and want me to do anything more.



Recorder



H: Mon-Thurs 7:30-5:30
P: 435-654-3223 ext 118

E: <u>bwilson@midwaycityut.gov</u>

75 N 100 W – P.O. Box 277 Midway, UT 84049

www.midwaycityut.org

From: Celeste Johnson < cjohnson@midwaycityut.gov>

Sent: Thursday, April 3, 2025 5:02 PM

To: Lisa Orme < lorme@midwaycityut.gov>; Jeff Drury < jdrury@midwaycityut.gov>; Craig Simons < csimons@midwaycityut.gov>; JC Simonsen@midwaycityut.gov>; Kevin Payne < kpayne@midwaycityut.gov>

Cc: Brad Wilson < bwilson@midwaycityut.gov>; Michael Henke < mhenke@midwaycityut.gov>

Subject: correct spelling of Alpenhof

Hello all,

I've been working my way through a to-do list and on that list was to research the correct spelling of Alpenhof. You may remember that a gentleman came to our city council meeting to berate Katie and Melanie for answering some questions at a business about the new sign ordinance while in was in the business as a customer. (of course we got the accurate scoop on this and it was the business owner who was berating them...but oh well!)

This gentleman took the opportunity to also let us know he lived in the Alpenhof neighborhood and was pretty rude about how we didn't know how to spell the street signs.

I have done a deep dive and I can say with confidence that the correct spelling is with an e. Evidently, back when the neighborhood that has Alpenhof in their street names was created, whoever named the streets used an i. Don't have any idea as to why as I can't find anything on the internet that uses that spelling, except for the streets and cul-de-sacs in that neighborhood. One comment that was made to me some time ago said the correct spelling is with an i because that is how Alpine is spelled. Alpine and Alpenhof are very different words with different meanings according to google....

The word Alpine is spelled with an i:

/ˈalˌpīn/ adjective

1. relating to high mountains.

"alpine and subalpine habitats" noun

1. 1.

a plant native to mountain districts, often suitable for growing in rock gardens.

"a collection of alpines and dwarf bulbs"

2. 2.

a North American butterfly which has brownish-black wings with orange-red markings.

The word Alpenhof is spelled with an e:

Alpenhof" literally translates to "mountain residence" or "mountain house" in German, often used to describe hotels or lodging establishments in alpine regions.

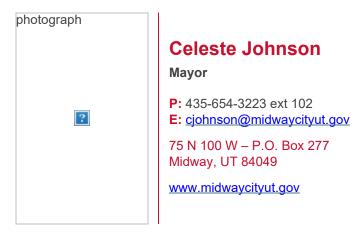
Here's a more detailed breakdown:

- "Alpen": refers to the Alps, a major mountain range in Europe.
- "Hof": means "house" or "residence".
- Therefore, "Alpenhof" suggests a place of lodging or a building located in or related to a mountainous area.

We have spelled the street signs correctly and the name of the park on the rock is spelled correctly. Does the council want to see a resolution correcting the misspelling be placed on an agenda? And/or we could send letters to the residents of this neighborhood correcting what was clearly an error.

Brad...would you please see if you can find out what would need to be done if this is an official action? IE contact the county and correct plats? Contact the post office and correct spelling?

I realize this isn't our most pressing issue, but frankly when that guy basically said we were stupid I thought "Enough! I'm going to get to the bottom of this once and for all!"



Memo



Date: May 20, 2025

To: Midway City Council

From: Katie Villani

Re: Zoning Violation Fine - Lundin

In response to self-reporting from the property owner, the City on December 17, 2024, forwarded a Notice of Land Use Violation to Randy Lundin in connection with persons living in an RV on the property for more than the 14 days allowed under Section 16.13.26 of the Midway City Code. Fines up to \$1,000 per day accumulated from the date of notice until the trailer was removed (approximately 28 days). No appeal was filed by the property owner. It has been proposed that the fine be reduced to \$1000. Discretion rests with the City Council.

Memo



Date: May 20, 2025

To: Midway City Council

From: Michael Henke

Re: Special Event Temporary Use Permit for Noise

High Valley Arts Foundation (HVAF) is requesting a special event temporary use permit. The reason for the request is because decibel levels may exceed the approved amounts in the Municipal Code. Special events may apply for the permit at the discretion of the City Council.

The Code currently allows the following in Section 5.02.010:

Table 1 Noise Limit Chart

Maximum sound pressure level in decibels as measured on the A. Scale		
6:00 AM to 10:00 PM	10:00 PM to 6:00 AM	
70 dBA	55 dBA	

HVAF is currently planning the on-site rehearsals and performance of this year's musical theater presentation from mid-June to mid-July. The performances run from about 7 PM and will conclude by 10:30 PM and will be held at on 10-acre property just south of the commercial buildings located on the corner of 400 E and Main Street. Planned attendance will be about 300 for each performance. For the last 14 years the City Council has approved the sound variance and the readings taken at the performance found the sound level to be just slightly more than what is allowed. No complaints were received from neighboring residents.

Staff has worked with HVAF and discussed at length the requirements of the Municipal Code which include nuisance abatement (noise) and the Special Events Code. Two potential issues have been identified in those discussions. The first is traffic (HVAF had a traffic plan that worked well for the last 12 years, and they will have that same plan this year) and the second is potential noise created from the performances. For this reason, staff and the applicant held a "sound test" and measured the noise levels on-site.

A speaker was positioned above ground by about 20' at the site of the stage for the performance. The speaker was also positioned to the northeast on the same angle that it will be set for the performance. Music from the production was then played and measured in six separate positions with a digital sound level meter or also known as a decibel meter. The ambient sound was also measured at each location. Here is a chart of the decibel levels:

Location	Measured Music dBA	Measured Ambient dBA
Next to speaker	77-83	61-62
100' from speaker	72-78	54-57
200' from speaker	62-68	51-54
Property line	53-65	53-58
Home to the north	55-60	55-58
Home to the east	52-62	52-58
Allowed by Code at Property Line	6am – 10 pm 70dBA	10 pm – 6 am 55dBA

It appears that the decibel levels at the property line will not be much more than what is allowed by the code for the 10pm - 6am requirements of 55dBA.

If the City Council decides to grant the special use permit, then the approval will only be for the aforementioned months. Staff will take some measurements during a performance if required by the City Council or if we receive complaints.

Please contact Michael at 435-654-3223 ext. 105 if you have any questions.

14 years running without sion neighbors are very support	inle —
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Other information as requested by Planning Staff:	
HVAF is a valued communite	agget. We have entertained
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hamo good many occurs	ned by the home lit to
in convenience is for outwerg!	ned by the benefit to
the community	
	17110 1224 done ha 100 2
No performances sunday o	or ruesday - above by 10 m
Please read and sign before appl	lication submittal
I declare under penalty of perjury that I am the owner or authorized a foregoing statements, answers and attached documents are true and counderstand that my application is not deemed complete until the Planunderstand I will be notified when my application has been deemed could be processed within a reasonable time, considering the work load	orrect. As the applicant for this proposal, I ming Office has reviewed the application. I further complete. At that time I expect that my application d of the Planning Office.
I fully understand that I am responsible for the payment of any b	oack taxes and declare that I am responsible for all
Signature of Owner or Agent:	Date: 2 M Zey 2025
IMPORTANT: Your application cannot be processed until deter	to I amplete he the Diameine Stoff Am

Sanitation District, out-of-pocket expenses, etc.) and all items listed herewith are provided or considered not

applicable by the Planning Office. All application fees are non-refundable.