

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
BANKCARD CENTER									
1989	BANKCARD CENTER	Vendor Address	MAY 2025 - 61	Amazon Prime Membership-PW	06/03/2025	16.29	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 - 61	Walmart - Reimbursed by CL	06/03/2025	2.25	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 - 61	DEQ DQ Refund Testing for Water	06/03/2025	240.00-	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 - 61	Clothing Allowance - Cory Lott	06/03/2025	73.11	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 - 61	Verizon - Phone Repair for CL	06/03/2025	72.05	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 332	Food - BACKNET CHG	06/03/2025	57.77	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025 332	Food - BACKNET CHG	06/03/2025	123.38	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	THE Market - Drinks for Office	06/03/2025	22.62	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Smith's Drinks for Office	06/03/2025	22.64	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace - CC Dinner	06/03/2025	13.67	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace - CC Drinks	06/03/2025	11.72	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Meg Timberline - CC Lunch	06/03/2025	95.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Historic Preservation Website	06/03/2025	39.11	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Amazon-Cleaning Supplies	06/03/2025	24.44	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Amazon-Vacumn Supplies	06/03/2025	19.09	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Amazon-Vacumn Community Center	06/03/2025	173.83	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Adobe Subscription -C. Palmer/T. Larson	06/03/2025	19.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Costco - Cleaning Supplies	06/03/2025	14.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Costco - Snacks	06/03/2025	17.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Costco-Paper Towels	06/03/2025	23.03	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Amazon- Cleaning Supplies	06/03/2025	21.70	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace - CC Dinner	06/03/2025	40.74	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace -CC Dinner	06/03/2025	43.31	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Midway Bakery - Public Works Week	06/03/2025	91.84	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	BannerBuzz -Farmer Market	06/03/2025	71.12	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace - Office Drinks	06/03/2025	22.61	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-423	Lee's Marketplace - Drink Office and Chambers	06/03/2025	18.52	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Adobe Subscription - J. Sweat	06/03/2025	29.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	UAPT Lodging	06/03/2025	659.33	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	APT Lodging - M. Henke	06/03/2025	380.48	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	APT Lodging - K. Villani	06/03/2025	380.48	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Planning Commission-Dinner salads	06/03/2025	22.62	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	The Market - Coffee Creamer	06/03/2025	20.37	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Jimmy Johns- Planning Comm Dinner	06/03/2025	147.45	.00		06/23/2025

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1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Walmart - Office Supplies	06/03/2025	20.54	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Walmart - Receipt Book MIC	06/03/2025	11.20	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Bamboo HR -Payroll	06/03/2025	537.47	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-601	Utah Broadband-Internet Bathrooms	06/03/2025	60.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Sams Club -Grill for Founders	06/03/2025	267.55	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Walmart - Work Truck Supplies	06/03/2025	56.93	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Progressive Plants - Plants for Trails & Park	06/03/2025	236.15	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Progressive Plants - Plants for Trails & Park	06/03/2025	1,043.84	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Google One - Helppay - Memory	06/03/2025	.52	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Flags & Stuff - Flags for Cemtery	06/03/2025	249.91	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	THE UPS Store - Memorial Day Banner	06/03/2025	70.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Walmart - Memory for GLockenspeil	06/03/2025	62.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Walmart - As Built Storage 4 GIS	06/03/2025	139.12	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Amazon Prime Membership-S. Owens	06/03/2025	16.29	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-679	Amazon-Park Sign Notices	06/03/2025	77.10	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-821	Five Minute Clinic- New Hire	06/03/2025	40.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-821	Five Minute Clinic-New Hire	06/03/2025	40.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-821	Adobe Subscription - I. Moreno	06/03/2025	19.99	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Voy Out LLC - MMH COG	06/03/2025	646.92	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Domain Registration-Go Daddy	06/03/2025	35.16	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Amazon - Door Bell Service	06/03/2025	47.18	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Banner Buzz - TAP	06/03/2025	9.72	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Meg Timberline - Quarterly Lunch	06/03/2025	418.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	THE UPS Store - Marketing CAP	06/03/2025	134.22	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	The UPS Store - Marketing CAP	06/03/2025	6.60	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Jorgiespark - MMH COG	06/03/2025	1,364.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Huckleberry Granola - MMH COG	06/03/2025	150.00	.00		06/23/2025
1989	BANKCARD CENTER	Vendor Address	MAY 2025-849	Amazon- Chalkboard MMH	06/03/2025	108.64	.00		06/23/2025
Total BANKCARD CENTER:						8,423.57	.00		
BD BUSH EXCAVATION									
2772	BD BUSH EXCAVATION	Vendor Address	05312025	North Center Street - Pay Request 2	05/31/2025	32,737.38	.00		06/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	05312025	North Center Street - MSD Pay Request #2	05/31/2025	430,382.44	.00		06/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	05312025	North Center Street - Water Pay Request #2	05/31/2025	525,249.97	.00		06/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	06012025	North Center Street Pay Request #3	06/01/2025	77,697.78	.00		06/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	06012025	North Center Street MSD Pay Request #3	06/01/2025	127,610.70	.00		06/17/2025
2772	BD BUSH EXCAVATION	Vendor Address	06012025	North Center Street - Water Pay Request #3	06/01/2025	92,990.30	.00		06/17/2025

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Total BD BUSH EXCAVATION:						1,286,668.57	.00		
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	Vendor Address	UT202501238	BILLABLE E-MAIL NOTIFICATIONS	05/31/2025	214.20	.00		06/30/2025
Total Blue Stakes of Utah 811:						214.20	.00		
BRAD WILSON									
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop for Michael	06/03/2025	1,244.00	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop for Tracy	06/03/2025	1,835.26	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop for Becky	06/03/2025	1,835.26	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop Dock for Tracy	06/03/2025	248.49	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop Dock for Becky	06/03/2025	248.49	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop Sleeve for Tracy	06/03/2025	26.62	.00		06/10/2025
1479	BRAD WILSON	Vendor Address	6325	Reimburse Laptop Sleeve for Becky	06/03/2025	26.62	.00		06/10/2025
Total BRAD WILSON:						5,464.74	.00		
BUILDING RENTAL DEPOSIT REFUNDS									
2479	BUILDING RENTAL DEPOSIT RE	Susette Gertsch	06102025	Refund - Event Canceled	06/10/2025	450.00	.00		07/02/2025
Total BUILDING RENTAL DEPOSIT REFUNDS:						450.00	.00		
CCJJ									
2106	CCJJ	Vendor Address	6325	Seizure Revenue From #2309-1080	06/03/2025	49,122.25	.00		06/30/2025
Total CCJJ:						49,122.25	.00		
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25F0014	Water Samples	06/03/2025	180.00	.00		07/03/2025
2147	CHEMTECH-FORD LABORATOR	Vendor Address	25F0245	colilert AP	06/04/2025	150.00	.00		07/07/2025
Total CHEMTECH-FORD LABORATORIES:						330.00	.00		
Child Richards									
2672	Child Richards	Vendor Address	154471	Quarterly Accounting	05/31/2025	1,500.00	.00		06/30/2025
Total Child Richards:						1,500.00	.00		

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
COMMERCIAL MECHANICAL									
2444	COMMERCIAL MECHANICAL	Vendor Address	SV112909	Comprehensive Service Prog 2	03/31/2025	1,230.00	.00		06/30/2025
2444	COMMERCIAL MECHANICAL	Vendor Address	SV113405	Chiller Loop and Switch Wiring-Ice Rink	06/06/2025	2,713.11	.00		07/06/2025
Total COMMERCIAL MECHANICAL:						3,943.11	.00		
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	Vendor Address	0001592493	Gas Services	05/31/2025	17.03	.00		06/25/2025
Total DJB GAS SERVICES, INC:						17.03	.00		
EMI SPORTSWEAR									
3163	EMI SPORTSWEAR	Vendor Address	2021216	Retail Items for Midway Must Haves	06/03/2025	635.39	.00		07/01/2025
Total EMI SPORTSWEAR:						635.39	.00		
Executech Utah, Inc.									
2614	Executech Utah, Inc.	Vendor Address	UTH-218047	15 Hours per Month	06/01/2025	2,040.00	.00		07/01/2025
Total Exeutech Utah, Inc.:						2,040.00	.00		
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	Brooke Slye	24-103 FCD	24-103 FINAL COMPLETION DEPOSIT	06/03/2025	3,000.00	.00		06/30/2025
Total FINAL COMPLETION DEPOSIT:						3,000.00	.00		
Found My Brave									
3110	Found My Brave	Vendor Address	BRAVE25017	Retail Merchandise for Midway Must Haves	06/03/2025	162.00	.00		07/03/2025
Total Found My Brave:						162.00	.00		
FUEL NETWORK									
2821	FUEL NETWORK	Vendor Address	F2511E00891	Fuel Billing	05/01/2025	3,013.73	.00		06/01/2025
Total FUEL NETWORK:						3,013.73	.00		
GORDON LAW GROUP, P.C.									
2627	GORDON LAW GROUP, P.C.	Vendor Address	19989	The Highlands at Soldier Hollow-Development Enginee	06/02/2025	765.60	.00		07/02/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19990	Legal - General	06/02/2025	5,577.02	.00		06/25/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	19990	Pro & TechincaI Services	06/02/2025	355.98	.00		06/25/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
2627	GORDON LAW GROUP, P.C.	Vendor Address	19991	Southill - Development Engineering	06/02/2025	696.00	.00		07/02/2025
Total GORDON LAW GROUP, P.C.:						7,394.60	.00		
HACH COMPANY									
495	HACH COMPANY	Vendor Address	14503214	Water-Chlorine Tester-Equipment/Supplies	05/19/2025	373.40	.00		06/15/2025
Total HACH COMPANY:						373.40	.00		
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 6/25	18153001 1100 Snake Creek RD-Gerber Water Tank	05/30/2025	177.43	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 6/25	18153002 75 N 100 W	05/30/2025	435.30	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 6/25	18153003 600 W 500 S Cemetery FG PL Light	05/30/2025	110.61	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 6/25	18153004 1210 N Warm Springs DR	05/30/2025	1,504.33	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 6/25	18153006 280 E 850 S-Maintenance Shop	05/30/2025	297.52	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 6/25	18153007 850 E. Main St. - City Park	05/30/2025	33.01	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 6/25	18153008 75 N 100 W	05/30/2025	443.27	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 6/25	18153009 60 N 200 W	05/30/2025	179.01	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 6/25	18153010 60 N 200 W	05/30/2025	1,029.04	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 6/25	18153012 1005 N River RD-Roundabout	05/30/2025	32.33	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 6/25	18153013 60 W St. Community Center	05/30/2025	242.01	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 6/25	18153014 1225 N Interlaken Dr. Burgi Hill Park	05/30/2025	27.91	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 6/25	18153015 35 W 100 N - Centennial Park	05/30/2025	32.05	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 6/25	18153016 100 N 200 W-Ball Park Lights	05/30/2025	27.76	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 6/25	18153017 75 N 100 W Swiss Days/Ice Rink Trailer	05/30/2025	27.56	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 6/25	18153018 1400 W Basel Dr. Alpinhof Tank	05/30/2025	26.31	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 6/25	18153019 75 N 100 W - Town Square Shelter	05/30/2025	478.49	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 6/25	18153021 1100 N Interlaken Way - Restrooms	05/30/2025	29.30	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 6/25	18153022 1449 N Pine Canyon RD Mahogany Well	05/30/2025	152.55	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 6/25	18153033 Pedestal for Swiss Days	05/30/2025	34.05	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 6/25	18153034 1295 W 310 N Alpenhof Well House	05/30/2025	1,802.26	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 6/25	18153035 280 E. 900 S.	05/30/2025	281.13	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 6/25	18153036 250 E. Michie LN-Park Sprinkler	05/30/2025	28.14	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 6/25	18153040 300 S. 300 E. - Sprinkler	05/30/2025	27.56	.00		06/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 6/25	18153041 350 S 300 E	05/30/2025	28.01	.00		06/22/2025
Total HEBER LIGHT & POWER:						7,486.94	.00		
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	Vendor Address	05312025	Late Fee/Finance Charge	05/31/2025	104.95	.00		05/31/2025

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1150	HOME DEPOT Credit Services	Vendor Address	1034711	PVC Elbow - Parts Public Works	05/20/2025	3.11	.00		06/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	1034711	Sawzall, Trash Bags, Wrench, Gloves - Public Works	05/20/2025	604.08	.00		06/25/2025
Total HOME DEPOT Credit Services:						712.14	.00		
INTERMOUNTAIN PLANTINGS LLC									
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9376822	City Public Parks and C Public Cemetery for June	06/01/2025	3,247.74	.00		07/01/2025
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9376822	Parks and C Remainder of Properties for June	06/01/2025	11,449.04	.00		07/01/2025
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.78	.00		
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7103920095	MONTHLY BILL	06/01/2025	755.60	.00		06/16/2025
Total JIVE COMMUNICATIONS, INC.:						755.60	.00		
KARL MALONE CHRYSLER DODGE JEEP									
2485	KARL MALONE CHRYSLER DO	Vendor Address	183384	Crane Truck-Front End Dodge 5500	05/25/2025	3,999.65	.00		06/15/2025
Total KARL MALONE CHRYSLER DODGE JEEP:						3,999.65	.00		
Katie Villani									
3105	Katie Villani	Vendor Address	06072025	Compliance Check	06/07/2025	10.00	.00		06/07/2025
3105	Katie Villani	Vendor Address	06092025	Reimburse Katie Villani Utah License	06/09/2025	425.00	.00		06/09/2025
Total Katie Villani:						435.00	.00		
LEE'S MARKETPLACE									
2957	LEE'S MARKETPLACE	Vendor Address	56095	Parks	05/27/2025	51.53	.00		06/10/2025
Total LEE'S MARKETPLACE:						51.53	.00		
Level 3 Communications,LLC									
3216	Level 3 Communications,LLC	Vendor Address	5-N6GRSPCK	Fiber Internet Access	06/01/2025	697.36	.00		07/01/2025
Total Level 3 Communications,LLC:						697.36	.00		
LOGO BRANDS INC									
3197	LOGO BRANDS INC	Vendor Address	3162595	Retail Items for Midway Must Haves	05/20/2025	792.08	.00		06/04/2025

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Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total LOGO BRANDS INC:						792.08	.00		
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S106997957.0	Town Square Sprinkler Repair	05/23/2025	1,632.15	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107026093.0	Battery Controler-Sprinklers	05/29/2025	107.66	.00		06/30/2025
845	MOUNTAINLAND SUPPLY COMP	Vendor Address	S107031452.0	Parks-Sprinkler Repair	05/29/2025	234.51	.00		06/30/2025
Total MOUNTAINLAND SUPPLY COMPANY:						1,974.32	.00		
MV CORP, INC									
3225	MV CORP, INC	Vendor Address	51254898	Retail Merchandise for Midway Must Haves	05/30/2025	1,077.35	.00		06/29/2025
Total MV CORP, INC:						1,077.35	.00		
OLSON'S GARDEN SHOPPE									
2987	OLSON'S GARDEN SHOPPE	Vendor Address	SI-7540	Flowers	06/03/2025	4,575.10	.00		07/01/2025
Total OLSON'S GARDEN SHOPPE:						4,575.10	.00		
PEPPERLANE PRODUCTS									
2904	PEPPERLANE PRODUCTS	Vendor Address	13184	Retail Merchandise for Midway Must Haves	05/28/2025	49.20	.00		06/15/2025
Total PEPPERLANE PRODUCTS:						49.20	.00		
POINT EMBLEMS									
3169	POINT EMBLEMS	Vendor Address	18605	Equipment-BackNet	06/03/2025	185.00	.00		07/03/2025
Total POINT EMBLEMS:						185.00	.00		
REAMS									
955	REAMS	Vendor Address	475260	Eric Mecham Clothing Allowance	06/04/2025	448.50	.00		06/04/2025
Total REAMS:						448.50	.00		
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YRCC82	PVC Pipe 2"	06/02/2025	142.50	.00		07/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YRGD85	Flowers for Office	06/03/2025	39.82	.00		07/10/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total STANDARD PLUMBING SUPPLY CO.:						182.32	.00		
Stuart C. Irby Co.									
3116	Stuart C. Irby Co.	Vendor Address	S014083363.0	Light Poles	03/14/2025	53,460.00	.00		04/14/2025
Total Stuart C. Irby Co.:						53,460.00	.00		
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	185317	Eric-Parks-Hamlet	05/29/2025	55.59	.00		06/10/2025
Total TIMBERLINE ACE HARDWARE:						55.59	.00		
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	Vendor Address	1717	Update the Trail Masterplan	05/31/2025	330.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1718	Trip Hazard recording	05/31/2025	170.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1719	General Engineering	05/31/2025	1,815.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1720	Adding & Updating GIS System-Water	05/31/2025	1,415.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1721	2025 Road Surface Treatment	05/31/2025	1,160.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1722	North Center Street Trail-Water	05/31/2025	33,205.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1723	Malinka Subdivision	05/31/2025	505.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1724	Bonner Meadows	05/31/2025	840.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1725	The Villages of Zermatt	05/31/2025	3,495.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1726	Southil	05/31/2025	450.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1727	Mt Spa/Ameyalli	05/31/2025	225.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1728	Homestead Resort	05/31/2025	4,045.00	.00		06/30/2025
Total TIMP ENGINEERING LLC:						47,655.00	.00		
Tonia Turner									
2882	Tonia Turner	Vendor Address	6625	Reimburse Tonia Turner-Test Strips for Founders Day	06/06/2025	13.15	.00		06/06/2025
Total Tonia Turner:						13.15	.00		
TWIN D INC ENVIRONMENTAL SRVS									
1593	TWIN D INC ENVIRONMENTAL S	Vendor Address	790645 RI	Expose Water Leak by Worldmark	06/04/2025	530.00	.00		07/04/2025
Total TWIN D INC ENVIRONMENTAL SRVS:						530.00	.00		

Midway City
75 North 100 West

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only
Report dates: 6/4/2025-6/17/2025

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Jun 10, 2025 04:19PM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
UNSEEN POWERS, INC									
2869	UNSEEN POWERS, INC	Vendor Address	1142	Graphic Design/Midway City Monthly Work	06/01/2025	300.00	.00		07/01/2025
Total UNSEEN POWERS, INC:						300.00	.00		
VERIZON WIRELESS									
1305	VERIZON WIRELESS	Vendor Address	6114860217	Public Works Cell Phones	06/01/2025	321.00	.00		06/23/2025
1305	VERIZON WIRELESS	Vendor Address	6114860217	Tree USA	06/01/2025	40.01	.00		06/23/2025
1305	VERIZON WIRELESS	Vendor Address	6114860217	Streets	06/01/2025	40.01	.00		06/23/2025
1305	VERIZON WIRELESS	Vendor Address	6114860217	PLANNING	06/01/2025	42.67	.00		06/23/2025
1305	VERIZON WIRELESS	Vendor Address	6114860217	BUILDING Department	06/01/2025	84.97	.00		06/23/2025
Total VERIZON WIRELESS:						528.66	.00		
WAVE PUBLISHING									
1365	WAVE PUBLISHING	Vendor Address	D84149	Position Vacancy - Midway City	06/05/2025	289.74	.00		06/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18508	Notice - Open Space Meeting 5/7/25	05/14/2025	37.00	.00		06/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18522	Notice Ordinance Adoptions #'s 25-07, 25-09, 25-06, 2	05/26/2025	41.63	.00		06/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18523	Notice PT&T Commission	05/26/2025	16.19	.00		06/10/2025
1365	WAVE PUBLISHING	Vendor Address	L 18530	Notice-VAC	05/28/2025	37.00	.00		06/10/2025
Total WAVE PUBLISHING:						421.56	.00		
WEX BANK									
1821	WEX BANK	Vendor Address	105131071	FUEL	05/31/2025	402.23	.00		06/26/2025
Total WEX BANK:						402.23	.00		
WHEELER MACHINERY CO									
1375	WHEELER MACHINERY CO	Vendor Address	SS0005588884	Service 500 Hour 306 Min	05/29/2025	1,174.03	.00		06/20/2025
Total WHEELER MACHINERY CO:						1,174.03	.00		
Grand Totals:						1,515,411.68	.00		

Midway City
75 North 100 West

Payment Approval Report - With Due Date July 2024 - Unpaid Invoices Only
Report dates: 6/4/2025-6/17/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
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Dated: _____

City Treasurer: _____

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.



Memo

Date: 10 June 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 3 June 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, 3 June 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 Johnson called the meeting to order at 6:00 p.m.

Members Present

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

Wes Johnson, City Engineer
Brad Wilson, City Recorder

Others Present

Mark Austin

Staff Present

Michael Henke, City Planning Director

2. Consent Agenda

- a. Agenda for the 3 June 2025 City Council Meeting
- b. Warrants
- c. Minutes of the 20 May 2025 City Council Work Meeting
- d. Minutes of the 20 May 2025 City Council Regular Meeting
- e. Minutes of the 20 May 2025 City Council Closed Meeting

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

Mayor Johnson read the consent agenda.

Motion: Council Member Simons moved to accept the consent agenda items “a” through “e” as presented.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

3. Council Meetings / Discussion (Mayor Johnson – Approximately 15 minutes) – Discuss regular versus strategic planning meetings held by the City Council.

Mayor Johnson introduced the item and made the following comments:

- Suggested holding two regular council meetings each month and a strategic planning meeting each quarter.
- Monthly strategic planning meetings did not give staff enough time to complete the required work before the next meeting.

Michael Henke made the following comments:

- Strategic planning meetings were needed but once a month was a lot.
- Staff needed time to process the requests from each meeting.
- The regular meeting agendas were long.

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

- The Council wanted regular strategic planning meetings because they spent too much time reacting and not enough time planning.
- People would procrastinate for two months and then scramble to prepare for a quarterly meeting.
- Time could be allocated at each regular meeting for strategic planning then a dedicated meeting held quarterly.
- Planning meetings were not just for discussion. They needed to lead to code changes.
- Regular meeting items could wait if there were not applicable deadlines.
- Smaller items, like open space in small subdivisions, could be prepared by staff then brought to the Council.
- Items proposed by the Council should take priority.
- Strategic planning meetings should produce consensus and direction for staff.
- Large items should be considered in these meetings.
- These meetings should focus on a vision for the City.
- These meetings should lead to work meetings.
- Strategic planning items should be listed so that they could be prioritized.
- Staff only had enough time to work on day-to-day tasks.

- Was more staff needed?
- Only one item should be worked on at a time.
- Staff would prioritize council requests if they received clear direction.
- Staff had time for planning but not for zoning enforcement.
- A part-time employee or contractor should be hired for code enforcement. Law enforcement could support them.
- Heber City had a code enforcement officer who could not write tickets. Could the City contract with this person?
- The City was proactive enforcing some code requirements and reactive enforcing other requirements.

Mayor Johnson would include a part-time code enforcement officer in the FY 2026 budget. She would propose a schedule for regular meetings with work meetings at 5:00 p.m. and quarterly strategic planning meetings.

Council Member Orme reported that Heber Valley Tourism and Economic Development (HVTED) had grant money, which could be used by local businesses to comply with the City's new sign regulations. Council Member Simons noted that existing businesses would not need to change their signs except for a-frame signs. Mayor Johnson responded that signs would be discussed at the next council meeting.

4. HVSSD / Will-Serve Letter (Council Member Drury – Approximately 30 minutes) – Discuss amending the Midway City Municipal Code to require a will-serve letter from the Heber Valley Special Service District (HVSSD).

Council Member Drury made the following comments:

- Created a sample ordinance requiring developers to obtain a will-serve letter from HVSSD.
- HVSSD was doing a study to determine if they had overprovisioned their sewer treatment plant.

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

- HVSSD could accept additional sewage but it did not have any additional space to put the effluent that was produced.
- Any development approvals should be conditioned upon the project being served by the required entities. A development should not be approved if it could not be served. This would protect the Council and the Planning Commission. This would include modifications to existing developments.
- Entitlement was received if an application was complete.
- What if HVSSD could not provide service to an already recorded lot?
- HVSSD received a lot of sewage from the east side of the valley. Midway City did not have any control over that sewage.
- The City could ask HVSSD to provide will-serve letters to every entity that it serviced.
- What if HVSSD did not have enough capacity for the developments that were already approved?
- HVSSD told Wasatch County that additional treatment facilities would have to be built.
- The Council could only control and do best practices in Midway.
- Could construction on recorded lots be put on hold? That was a legal question.

- HVSSD was preparing a ten-year capital facilities plan.
- Sewage treatment was Wasatch County's problem.
- HVSSD was not allowed to put effluent in the Provo River.
- Could Midway City be challenged if it required will-serve letters, but Heber City did not?
- Requiring a will-serve letter could handcuff Midway.
- A will-serve letter would protect the City. It could be liable if it approved a development that could not be served by HVSSD.
- The City could be liable if it denied a development, because HVSSD could not serve it, and Heber City would have approved the same project.
- The City could not force other local governments to require will-serve letters.
- It should not wait for other governments to require will-serve letters.
- It should be HVSSD and not the City that initiated a will-serve letter requirement.
- There were levels of entitlement.
- The City should take the proposal to HVSSD and give them two months to consider it.
- The study on capacity would be completed within a year.
- There were three items on the next council agenda that could be affected by the issue.
- The risk was greater to wait to implement the proposal.
- The City already required will-serve letters. Why was HVSSD any different?
- HVSSD would not know its treatment plants capacity until the study was completed.
- The State of Utah was aggressively facilitating development, improvement districts, and imposing new processes on local governments. How would this effect this item?
- The State determined requirements for the various types of sewage disposal.
- The Municipal Code did not require developments to connect to the sewer system.
- The City accepted all sewage disposal methods allowed by Wasatch County.
- There were disposal alternatives to a sewer system.
- Should the Municipal Code be amended to require connecting to the sewer system?
- Could the City impose acreage requirements for septic systems?
- Septic systems increased the underground nitrogen content.
- Septic systems were allowed in rural preservation subdivisions.
- Would development have to be paused if the capacity study was not completed in a year?
- It was not fair to impose a requirement on HVSSD without its input.
- If HVSSD was not willing to provide a will-serve letter, then the City should not approve developments that connected to the sewer system.
- Mayor Johnson would put the issue on the next HVSSD Board meeting agenda.
- The City Attorney's opinion was needed.
- The City would not approve a development if it did not have the required water rights. Sewage treatment was the same.
- The City should not be the enforcer for HVSSD.
- The requirement for a will-serve letter should be on the next council meeting agenda. The requirement would require changes to the land use title of the Code and had to go to the Planning Commission for a recommendation.
- The Code already allowed requiring items like a will-serve letter.
- Will-serve letters should be required from all service providers for consistency.
- The letters should be provided at the time of application. An application would be considered incomplete without the letters.
- The providers already signed the plat map. This could replace a letter.
- Confirmation of a provider's ability to serve a developer should be required at the beginning of the approval process.

5. Priorities – Discuss and possibly set priorities to be considered at future strategic planning meetings.

Mayor Johnson gave a presentation regarding affordable housing and reviewed the following items:

- Where Utah ranked nationally and takeaways.
- Why was affordable housing not being built in Midway?
- Defining affordable.
- Wages for essential local workers.
- Examples
- Decline in new houses.
- Increase in house size.
- Number of occupants per house.
- Average monthly mortgage payments.
- Effect of non-ownership
- Growth projections
- Potential tools to facilitate affordable housing.
- Limitations on federal funds for affordable housing.

Mayor Johnson also made the following comments:

- She and Council Member Payne attended a meeting with Governor Cox regarding affordable housing.
- Developed a list of actions to encourage affordable housing.
- The State defined affordability as 30% of the area median income.
- Many essential workers had to commute into the valley.
- Utah house prices were rising faster than the national average.
- A lot of former residents were returning to Utah.
- Incomes were not increasing as fast as the cost of housing.
- Homeownership was a key to wealth building.
- Met with owners who purchased property when it was cheaper. They came to the City with a proposal for 170 rental units on 11 acres. 20 would have rent restrictions. The owners would receive a 6% return on investment. They usually wanted 17%.

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

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

- Lower interest rates facilitated more houses.
- Utah was promoting itself too much.
- Many people buying houses in Utah did so with cash.
- People were moving from urban to rural areas.
- Overlay zones were preferred because changing the underlying zoning did not create affordable housing.
- Additional units could be allowed with houses.

- Subsidies were needed to build affordable housing even if the land was free. These subsidies would need to be \$200,000 to \$300,000.
- Raw land was usually 25% of the sale price. Improved land was 33% of the price.
- The trailers in a trailer park could legally be replaced.
- The most affordable housing like apartments required the greatest subsidies. They required millions of dollars which only the federal government could provide.
- Federal grants had fair housing requirements. This prohibited giving priority to essential workers.
- States could add more requirements to federal funds when they were the administrators.
- Federal subsidies would not work in Midway.
- The resorts could have worker housing on their property, but the City could not require it.
- The City could require certain things with an annexation.
- The City should not encourage McMansions that were not affordable.
- Park City bought land and then sold it to developers with conditions. This required the City to have a lot of money up front.
- Rental units served a need but did not build wealth.
- The City should have the right to review a developer's finances if it subsidized their development.
- Deed restrictions were needed to maintain affordable housing.
- There were groups that built tiny houses to provide affordable housing.
- The City wanted affordable housing but also issued bonds to protect available land as open space.
- It would be difficult to approve a 170-unit development.
- Most time should be spent determining the problem.
- There were not a lot of subsidies available for essential worker housing.
- Every resident of Midway contributed to the need for affordable housing. They ate at restaurants, shopped at stores, and needed emergency services.
- Asking taxpayers to provide affordable housing was not a good solution.
- How many affordable units did the City want to create? Ten?
- The State would start mandating that local governments provide affordable housing.
- A single affordable housing solution did not work well for all parts of Utah.
- A mandate was meaningless if capital was not available.
- Accessory dwelling units and other options should be considered.
- Some developments that the City worked to approve took away land for affordable housing.
- The developer of Southhill talked about affordable housing but that did not happen even with increased density.
- The market would maximize density for profit.
- Should the City set aside money each year for affordable housing?
- ADUs should be deed restricted if they were allowed.
- Was the housing system so broken that it required tax subsidies?
- The City should only approve affordable housing that was deed restricted.
- Density should be reduced in all zones. Additional density should only be allowed with deed restricted or price locked affordable housing.
- How could the value of property be controlled?
- Deed restrictions on the sale value of a house could be enforced, but how could restrictions on rent be monitored? Regulations would be needed like those for transient rentals.
- How would the City prevent an ADU from becoming a guest house instead of affordable housing?

- The easiest first steps would be ADUs and restricting rent to 60% of AMI.
- The State would require ADUs like they required interior accessory dwelling units. The City needed to prepare for this eventuality.
- Code changes for affordable housing could be ready in two months.
- The City Attorney needed to determine how far the City could go before its regulations were considered a taking.

6. Adjournment

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

The meeting was adjourned at 8:23 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



RESOLUTION 2025-09

A RESOLUTION ADOPTING AN EMERGENCY RESPONSE ACTION PLAN FOR MIDWAY CITY'S WATER SYSTEM

WHEREAS, Utah law authorizes municipalities to adopt response action plans within the municipality to prepare for emergencies; and

WHEREAS, the Midway City Council finds it in the public interest of the City of Midway to adopt the attached Midway City Corporation and Water System #26008 Emergency Response Action Plan; and

NOW, THEREFORE, be it hereby **RESOLVED** by the City Council of Midway City, Utah, as follows:

1. The Midway City Council approves the Midway City Corporation and Water System #26008 Emergency Response Action Plan attached hereto and authorizes the Mayor of Midway City to execute the Resolution on behalf of the City.

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

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, Recorder

(SEAL)

DRAFT

Exhibit A

DRAFT



Midway City Corporation And Water System #26008 Emergency Response Management Plan

March 5, 2025

(Revision #3)

Note: This Emergency Response Management Plan pertains only to emergencies that affect the Midway City Water Department and Midway City Residents. In the event of a large-scale emergency, Midway City will operate under the direction of the Wasatch County Emergency Management Commander at the designated Emergency Operations Center (EOC).

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INCIDENT COMMAND SYSTEM (ICS FORMS BOOKLET-FEMA 502-2 SEPT 2010 EDITION)

ICS Forms Description:

- ICS Form 201 (Incident Briefing)
- ICS Form 202 (Incident Objectives)
- ICS Form 203 (Organization Assignment List)
- ICS Form 204 (Assignment List)
- ICS Form 205 (Incident Radio Communications Plan)
- ICS Form 205A (Communications List)
- ICS Form 206 (Medical Plan)
- ICS Form 207 (Incident Organizational Chart)
- ICS Form 208 (Safety Messages Plan)
- ICS Form 208 HM (Site Safety and Control Plan)
- ICS Form 209 (Incident Status Summary)
- ICS Form 210 (Resources Status Change)
- ICS Form 211 (Incident Check-In List)
- ICS Form 213 (General Message)
- ICS Form 213 RR (Resource Request Message)
- ICS Form 214 (Activity Log)
- ICS Form 215 (Operational Planning Work Sheet)
- ICS Form 215A (Incident Action Plan Safety Analysis)
- ICS Form 217A (Common resource Avail Work Sheet)
- ICS Form 218 (Support Vehicle-Equipment Inventory)
- ICS Form 219 (T Card Instructions)
- ICS Form 219-1 (T-Card Gray)
- ICS Form 219-10 (T-Card Purple)
- ICS Form 219-2 (T-Card Green)
- ICS Form 219-3 (T-Card Rose)
- ICS Form 219-4 (T-Card Blue)
- ICS Form 219-5 (T-Card White)
- ICS Form 219-6 (T-Card Orange)
- ICS Form 219-7 (T-Card Yellow)
- ICS Form 219-8 (T-Card Tan)
- ICS Form 220 (Air Operations Summary)
- ICS Form 221 (Demobilization Summary)
- ICS Form 225 (Incident Personnel Performance Rating)
- ICS Form 230CG (Daily Meeting Schedule)
- ICS Form 233 CG (Incident Open Action Tracker)

COMMAND CENTER AND EMERGENCY STAFF

Emergency Operations Center (EOC)

In the event of an emergency, Midway City Offices located at 75 North 100 West shall be designated as the Emergency Operations Center (EOC).

Emergency Management Team:

- **Emergency Operations Commander / Incident Commander (EOC):** Assigned to the Mayor or a designated City Council member or other designee.
- **Public Information's / Liaison Officer (PIO):** Assigned to City Planner, City Recorder, Human Resources Officer or their designees.
- **Planning and Procurement Officer (PPO):** Assigned to City Planner, Treasurer, or City Recorder.
- **Assessment Coordinator & Finance Section Chief:** Assigned to Midway City Planner, Treasurer, or City Recorder.
- **Safety Officer:** Assigned to a Public Works Crew Leader, Public Works Admin Lead, or a Public Work Technician & Building Inspector.
- **Operations Section Chief:** Assigned to a Public Works Crew Leader, Public Works Admin Lead, or a Public Work Technician & Building Inspector.
- **Logistic Section Chief:** Assigned to a Public Works Crew Leader, Public Works Admin Lead, Public Work Technician & Building Inspector.

CONTACT INFORMATION

- Emergency Operations Center (EOC): 75 North 100 West at the Midway City Offices.
- Mailing Address PO BOX 277, Midway City, Utah 84049
- Main Phone Line (435) 654-3223 or (435) 654-3227
- Fax Number (435) 654-4120
- City Website <http://www.midwaycityut.org>
- **After-Hours Emergency** (435) 671-7387
- Response Times: Public Water System personnel and equipment are expected to arrive within **30 minutes** of the initial emergency notification.

EVACUATION FACILITIES

Midway Facilities:

- Midway City Town Hall 120 West Main Street
- Midway City Community Center 160 West Main Street

- Midway City Town Shelter 65 North 100 West
- Midway City Public Works Shop 280 East 900 South
- Midway Booster Cannery 41 East Main Street

Wasatch County Facilities:

- Midway Elementary School 225 South 100 East
- Midway / Wasatch Fire Dept. 30 North 100 West

City Parks: (Parks to be used for large-scale evacuations, with designated areas available for setting up tents and staging emergency equipment)

- Alpenhof Park 310 North and Tanner Lane
- Centennial Park 100 North Center Street
- Hamlet Park 900 East Main Street
- Michie Lane Park 300 South 300 East
- Town Square 200 West 100 North
- Burgi Hill Park 200 East 1050 North

LDS Church Locations:

- Stake Center 165 North Center Street
- Ward House 1102 South Center Street
- Ward House 250 East 250 South

COUNTY AND STATE CONTACTS

<u>Agency / Organization</u>	<u>Contact Information</u>
Wasatch County Sheriff's Office	911
Heber City Police Dept (Midway's Active Officer)	(435) 654-3040
Wasatch County Dispatch	(435) 654-1411
Sheriff's Office Main Line	(435) 654-1098
Wasatch County EMS	(435) 654-3211
Wasatch County Fire	(435) 940-9636
Wasatch County Health Department	(435) 657-2700

<u>Agency / Organization</u>	<u>Contact Information</u>
Wasatch County Public Works Department	(435) 671-1661
Wasatch Co. Sheriff's W4C / Search & Rescue Office	(435) 671-1098
Wasatch County Emergency Manager (Mobile)	(435) 671-6025
Utah Division of Drinking Water	(801) 536-4200
Utah Division of Drinking Water (After-Hours)	(801) 560-8456
Utah State Department of Health	(435) 536-6003
American Red Cross	(800) 733-2767
Salvation Army	(800) 725-2769
United Way	(801) 736-8929
Utah State Governor's Office	(800) 705-2464
Homeland Security	(800) 753-2858
Federal Emergency Management Agency (FEMA)	(800) 621-3362
Chemtech Ford Laboratories	(801) 693-1169
State Purchasing Contract Website	statecontracts.utah.gov

COOPERATIVE AGENCIES

Contracts:

Rural Water Association of Utah	(801) 756-5123
UTAHWARN (Agreement)	(801) 756-5123

Equipment Leasing:

Wheeler Cat Machinery	(801) 974-0511
Intermountain Bobcat Rental & Sales	(801) 262-0208
Century Equipment Sales	(801) 262-5780

Water Vendors and Parts Supplies:

<u>Company Name</u>	<u>Phone</u>	<u>Location</u>
Mountain Lands & Mountain States Supply	(801) 224-6050	Orem, Utah
Mountain Lands & Mountain States Supply	(435) 657-7200	Heber, Utah

Mountain Lands & Mountain States Supply	(801) 994-3207	Salt Lake City, Utah
Petersen Plumbing	(801) 434-9700	Orem, Utah
Southwest Plumbing	(801) 491-4337	Springville, Utah
Standard Plumbing Supply	(435) 657-9621	Heber, Utah
Ferguson Plumbing Supply	(435) 658-3670	Park City, Utah
Ferguson Plumbing Supply	(801) 377-3605	Provo, Utah
Thatcher Chemical (Chlorine Supplies)	(801) 972-4587	Salt Lake City, Utah

Drinking Water and Pre-bottled Companies

<u>Company</u>	<u>Phone</u>	<u>Location</u>
Mount Olympus	(800) 372-6750	Salt Lake City, Utah
Culligan Bottled Water of UT	(801) 908-7000	Salt Lake City, Utah
Rocky Mountain Water	(801) 263-8888	Salt Lake City, Utah
Rocky Mountain Water	(800) 339-3971	Salt Lake City, Utah
Coca-Cola Bottling Co.	(303) 292-2653	Denver, Colorado

Portable Toilets & Sanitary Waste Disposal:

<u>Vendors</u>	<u>Phone</u>	<u>Location</u>
Honey Bucket Emergency	(800) 444-2371	Salt Lake City, Utah
Honey Bucket	(801) 972-9580	Salt Lake City, Utah
Royal Restrooms	(801) 574-5733	Park City, Utah
United Services North	(800) 864-5387	Salt Lake City, Utah
Affordable Portables	(801) 359-8200	Salt Lake City, Utah

PRIVATE CONTRACTORS AND EXCAVATORS

Formal Contract Needed:

- Any private contractors, subcontractors, or companies providing services during an emergency **must enter into a formal contract** with Midway City. Compensation for these services will be based on the FEMA equipment rate schedule and comply with Davis-Bacon wage requirements.
- FEMA Emergency Management Forms will be used to keep the city in compliance with all paid or non-paid services and purchasing for tracking purchases. All forms are mandatory if applying for FEMA Reimbursement

WATER SOURCE INFORMATION

Water Sources:

- Gerber WS001
- Mahogany WS003
- Alpenhof Well WS005
- Alpenhoff Well WS007

Midway City's culinary water system supplies drinking water and fire protection to local residents. The system is made up of two spring sources and two well sources. The spring sources can flow freely into the water storage tanks, providing a gravity-fed supply.

Water is treated using chlorine gas, which requires only a minimal amount of electricity. To ensure treatment continues during power outages, the Public Works Department maintains multiple gas-powered generators. However, two critical sites—the Cottages on the Green Booster Pump Station and the Alpenhof Well House—require three-phase power. In these situations, Heber Light & Power, the local utility provider, has a portable, self-contained generator available to maintain operations.

The system has a total storage capacity of 2,950,000 gallons of chlorine-treated water and includes approximately 38 miles of main water lines. These lines serve 2,211 residential and commercial connections. The spring sources are shared with the Midway Irrigation Company and Wasatch Mountain State Park.

According to the Utah State Tax Commission (April 10, 2019), the system provides culinary water service to a total of 5,093 customers.

Water Tanks:

- Gerber Tank ST005 (850,000 Gallon Concrete Storage Capacity),
- Cottages on the Green Tank ST001 (800,000 Gallon Concrete Storage Capacity),
- Alpenhof Well Tank ST002 (250,000 Gallon Concrete Storage Capacity),
- Mahogany Tank ST003 (850,000 Gallon Storage Capacity),
- Indian Spring Tank ST004 (100,000 Gallon Storage Capacity).

Pump Stations:

- Cottages on the Green Pump Station PF001.
- Alpenhof Well House

General Water Treatment & Chlorination:

- Gerber Spring Chlorinator TP001
- Mahogany Spring Chlorinator TP003
- Alpenhof Well TP005.

These sites are treated with 150-pound chlorine gas cylinders, there are three tanks located at each site.

INFORMATION FOR TREATMENT AND STORAGE OF WATER PRIOR TO AND DURING AN EMERGENCY (AS PER UTAH DIVISION OF DRINKING WATER WEBSITE)

Amount of Water to Store:

The Utah Department of Environmental Quality, Division of Drinking Water, recommends storing **1 gallon of water per person per day for at least 2 weeks**. This equals **14 gallons per person** for a two-week emergency supply.

Daily gallon breakdown:

- **½ gallon (2 quarts)** for drinking and food preparation
- **½ gallon (2 quarts)** for basic hygiene, like hand washing, brushing teeth, and dishwashing

Additional Considerations

- A **normally active person** needs at least **2 quarts (½ gallon)** of drinking water per day.
- In **hot environments** or during **intense physical activity**, water needs can **double**.
- **Children, nursing mothers**, and those who are **sick or injured** may require more water.
- People with **weakened immune systems** should take extra precautions to reduce the risk of waterborne illness during emergencies.

Supplies Needed Before an Emergency

- Food grade containers for storage of water
- Funnel
- Filters: coffee filters, clean cheesecloth, tea towel, or pillowcases
- Eyedropper
- Unscented chlorine bleach (5.25% sodium hypochlorite)
- Large clean pan with lid for boiling water
- If storing water in a 55-gallon drum, a pump is needed
- Purification device, back packer filters
- Camping stove to boil water

Storage Containers

Store water only in containers that are specifically manufactured for food use. *Never use containers that have previously held toxic or hazardous substances.*

- A 5-gallon heavy duty plastic container with spigot to dispense water (weighs approximately 42 pounds when full).
- A 6-gallon Mylar water storage bag, impermeable to odor, gas and light, contained in a cardboard box for easy stacking. Durable (weights about 50 pounds).

- A 2-liter plastic drink container with screw on lid.
- A 55-gallon drum that has not stored toxic materials (weighs 460 pounds when full).
- A thermos type container.
- A 1-gallon size glass jug (padded with newspaper).
- Water “canned” in regular canning jars and processed for 20 minutes (repack in cardboard box and pad with newspapers).

WARNING: *Plastic bleach bottles and gallon milk containers are generally manufactured with non-durable plastic that promotes biodegradability and is undesirable for long term water storage. Water stored in non-durable plastic containers may become toxic over time from breakdown products from the plastic container walls.*

The disposable plastic milk bottle is thin-walled and tends to develop leaks easily. Liquid chlorine bleach bottles are made of thicker polyethylene plastic and may be used for water storage if the empty bottles are thoroughly rinsed with hot water and allowed to dry. However, the use of bleach bottles for water storage is not recommended, because of the potential danger of accidentally drinking bleach instead of water. If bleach bottles are used for water storage, remove the bleach label and write “WATER” indelibly across the bottle. Children may mistakenly associate the size and color of bleach bottles with acceptable sources for drinking water and mistakenly drink bleach. As such, bottles must be positively identified, and bleach must be kept out of the reach of children.

If plastic containers are used, care should be taken to ensure that they are made of plastic and approved for food contact by the Federal Food and Drug Administration (FDA). Polyethylene plastic is approved for food contact and is commonly used for containers of various sizes, including large 55-gallon drums. Certain types of plastic containers are not intended for food contact (such as vinyl plastic waterbeds or trash containers) and may leach undesirable chemicals into stored water. Leaching from approved plastics into water is negligible.

Preparing Water for Storage

- Stored water must be clean. Use the best quality available for water storage.
- Water must be from a system with a Division of Drinking Water “Approved” rating.
- Water stored in thoroughly clean plastic or glass containers can be chemically disinfected for long-term storage by treating each gallon with 4 to 5 drops of unscented liquid chlorine bleach (Clorox or Purex type bleaches, containing 4% to 6% sodium hypochlorite).
- One teaspoon of bleach disinfects 5 gallons of water.

- Allow 20 to 30 minutes before drinking. The level of treatment will prevent growth of microorganisms during storage. Most municipal water storage facilities are already disinfected so no additional treatment is necessary. Fill clean food grade container with tap water and screw on lids.

Storage Conditions:

- Water stored in plastic containers should be filled to the top so there is no air space and should be stored in a cool, dry location away from petroleum and insecticide products, and away from strong odor food or perfumed products.
- Store water containers away from cleaning supplies, fertilizers and other products with strong odors. These odors could be absorbed by the storage containers and transferred to the water. Vapors from these substances could permeate the plastic and affect the water. Thick-walled polyethylene containers are significantly less permeable to vapor than thin-walled containers.

Use of Stored Water:

- Once the container is opened, use the water rather than restoring it. If stored water has a flat taste, pour it back and forth between two containers several times.
- Rotate water every 1 to 2 years.
- Store as much water as possible, more than the bare minimum (especially in desert and hot climates).
- Be certain to label each container so there will be no questions about its contents. Include the date and information on the method of disinfection used.

Where to Find Water in an Emergency:

Inside Water Sources:

- Refrigerator/Freezer (melted ice cubes).
- Soft water tanks.
- Toilet tank (not bowl) provided no chemical sanitizers are used.
- Water heaters.

If a disaster catches you without a stored supply of clean water, you can use the water in your house piping system, your hot water heater or even ice cubes. Know the location of your house's water shut off valve. In a disaster in which your water company's supply of water to your house

has been interrupted (e.g., broken water mains in the streets), shut off water supply into your house to prevent backflow of contaminated water.

- **To use the water in your piping,** let air into the plumbing by turning on the faucet in your house at the highest level. A small amount of water will trickle out. Then, leaving the highest faucet on, obtain water from the lowest faucet in the house.
- **To use water in your hot water heater,** first turn off the electricity or gas supply, and then close off the cold-water supply line to the water heater. Open the drain at the bottom of the tank and start the water flowing by turning on a hot water faucet somewhere else in the house. Collect the water containers and disinfect each gallon with 4 – 5 drops of liquid bleach. Allow 20 to 30 minutes before drinking. (Note: If the water is cloudy and/or from an unsafe origin, 16 drops of liquid chlorine bleach is recommended.) You can use water in the tank of your toilet (not the bowl). Disinfect as with water from the water heater.

WARNING: *Some water sources may have chemical contamination that makes them unacceptable for drinking. For example, waterbed mattresses usually contain organic chemicals in the wall plastic and biocidal chemicals in the water to prevent algal, fungal and bacterial growth. These various chemicals can make the water unsafe to drink. During an emergency such water may be used for hand washing.*

Outside Water Sources:

- Ponds and rivers.
- Rainwater.
- Untested wells and springs.

Some emergencies may warrant obtaining water from sources outside the home. The hazards of using water, including ice and snow, of unknown quality need to be carefully weighed against the obvious life-sustaining need for drinking water. Even crystal clear, mountain stream water can be contaminated with disease-causing parasites such as giardia. Sterilization or disinfection can reduce the microbiological hazard of water of unknown quality, but there is no safe method for reducing the chemical hazard (e.g., toxic chemicals and radioactive materials) of water of unknown quality. If water is cloudy, chemical disinfection must be supplemented by filtration or heat sterilization (20 to 30 minutes of boiling) to assure complete destruction of disease-causing

organisms. (Note: If water is cloudy and/or from an unsafe origin, 16 drops of chlorine bleach is recommended.)

WARNING: *In addition to having a bad odor and taste, contaminated water can contain microorganisms that cause diseases such as dysentery, typhoid and hepatitis. You should disinfect all water of uncertain purity before using it for drinking, food preparation or hygiene.*

- **There are many ways to disinfect drinking water.** None of the methods listed are perfect. The methods described below will kill most microbes, but they will remove very few chemical contaminants. Before water is disinfected, let any suspended particles settle to the bottom of the container, or strain the water through layers of paper towels, filters such as coffee, clean cheesecloth, or clean cloth into a clean container.
- **Use a “capillary siphon” to draw cloudy water for better clarification.** A capillary siphon can be constructed by rolling a small, clean, terry cloth towel into a long roll. Place one end of the roll into a container of cloudy water. Drape the rest of the roll over the edge of the container so that it hangs free from the container’s sidewall. Be sure the free hanging (dry) end of the towel extends below the water level by several inches. Place a clean container below the free hanging end. Soon water from the upper container will wet the whole towel as the capillary action draws water through the towel to the lower container. With cloudiness removed, chemical disinfection can be more effective in destroying disease-causing organisms.

Methods of Disinfection:

Boiling

Boiling is the safest method of disinfecting water. It is preferred over any method of chemical disinfection because most disease-causing microorganisms cannot survive the heat of the sterilizing boil. Water must be heated to boil and held in a vigorous rolling boil for 5 minutes minimum (preferably 10 to 20 minutes). Let the water cool before drinking. Boiled water will taste better if you put oxygen back into it by pouring the water back and forth between two clean containers. This will also improve the taste of stored water.

Chemical Disinfection

Chemical disinfection of water is an acceptable alternative to heat sterilizing, but only if the water is clear. Disease-causing organisms, such as viruses, can “hide” inside the microscopic dirt

particles that cause cloudiness in water. They can thereby escape the action of disinfecting chemicals and remain capable of producing disease.

Chemical disinfection is less reliable than disinfection via boiling because of several different factors. For example, the more organic matter there is in the water, the more chemicals are required. The colder the water is, the longer the “contact time” (the length of time between addition of disinfecting chemicals to the water and use of the water) should be. Additional factors affecting the success of disinfection includes the amount and type of chemicals used, water pH (how acidic or basic the water is), and types of disease-causing organisms in the water.

Liquid Bleach

You can use household liquid bleach to kill microorganisms.

- Use only regular household liquid bleach that contains 5.25% sodium hypochlorite.
- Do not use scented bleaches, color safe bleaches or bleaches with added cleaners.
- Each gallon of water should be treated with 4 – 5 drops of liquid chlorine bleach or 16 drops of liquid chlorine bleach if the water is cloudy. This is just under $\frac{1}{4}$ of a teaspoon per gallon.
- One teaspoon of bleach disinfects 5 gallons of water.
- Treated water should be thoroughly mixed and allowed to stand for 30 minutes before using. A slight chlorine odor should be detectable in the water. If it is not, repeat the dosage and let it stand another 15 minutes before using. Treated water may have a slight chlorine taste, but this is additional evidence of safety.

Since liquid chlorine bleach loses strength over time, only fresh bleach should be used for water disinfection. For bleach that is 1 to 2 years old, the dosage should be doubled. Bleach older than two years should not be used unless necessary because of uncertainty as to how much the active ingredients have deteriorated.

Iodine Tablets

Iodine tablets have the advantage of being more effective against amoebic dysentery cysts and certain other intestinal parasite cysts than chlorine-based disinfectants such as sodium hypochlorite or Halazone tablets.

- Sporting goods stores commonly carry iodine tables. Be certain iodine tablets are fresh, since they lose effectiveness with age.

- Fresh tablets are gray. They have a shelf life of approximately 3–5 years unopened. The label should show an EPA registration number.
- Often iodine tablet containers carry labels recommending restrictions on use by pregnant or lactating women.
- Check the label before purchasing the tablets. Follow instructions on the label, mixing thoroughly and allowing adequate “contact time”. The iodine tablet should impart a light yellow to tan color to the water and a slight odor.

Halazone Tablets

Halazone tablets (4 dichlorosulfamyl benzoic acid) for emergency water disinfection are commonly carried by pharmacies and drug stores.

- The label should show an EPA registration number. Be certain to note the expiration date since the shelf life is only about 2 years.
- According to the manufacturer: “It is important that the containers are tightly closed to prevent the absorption of moisture from the air. If decomposition of the tablets should occur, they take on a yellowish appearance, have a strong objectionable odor, and of course, should not be used”.

WARNING: *Chemical disinfection, liquid bleach, iodine tablets, and Halazone tablets will not remove cryptosporidium.*

Guidance for Hauling Drinking Water

Utah Department of Environmental Quality
Division of Drinking Water

Original Version: June 29, 1979
First Revision: February 18, 1999
Latest Revision: May 23, 2014
Last Updated: May 23, 2014

Document Overview

This guidance document outlines the requirements and recommendations for hauling drinking water in a way that protects public health. It includes four main sections and four appendices:

Sections

- Introduction
- Obtaining DDW Approval to Haul Water
- Guidance for Hauling Water
- Appendices

Appendix A: Table 1 – Chlorinating with 5% Sodium Hypochlorite (Household Bleach)

I. Introduction

Hauling drinking water is generally not an acceptable long-term distribution method but may be necessary during emergencies or unique situations.

The Division of Drinking Water (DDW) encourages water systems to prepare contingency plans in advance, which may include:

- **Pre-approved water hauling vehicles**
 - An inventory of potential resources: bottled water manufacturers, milk haulers, fire departments, construction companies, National Guard, etc.
 - **Regulatory Notes**
 - A system that serves 25+ people and operates 60+ days per year is considered a Public Water System (PWS).
 - **Under Utah Admin. Code R309-550-10**, water hauling must be reviewed and approved by the DDW Director.
 - Hauling is not permitted as a permanent source for Community PWS, but Non-Community PWS may be granted special approval.
 - Also, water systems must consult local health departments for any additional requirements or restrictions.
-

II. Obtaining DDW Approval to Haul Water

- Plans to haul water must be approved by the Division and must meet all the following conditions:
 - The plan is not for permanent water distribution in a Community PWS.
 - There are no other feasible sources of good-quality drinking water.
 - Ground conditions or development circumstances do not justify a piped distribution system.
 - Approval Requests Must Include:
 - PWS name and number
 - Justification for hauling water
 - Source details (name, ID, supplier, location)
 - Permission or rights to access the source
 - Description of hauling vessels, vehicles, and equipment
 - Frequency and estimated volume of hauling
 - Procedures for hauling
 - Type of disinfectant (must meet ANSI/NSF 60 standards)
 - Cleaning/disinfection procedures for equipment
 - Chlorine residual monitoring frequency/method
 - Bacteriological sampling plan (initial and routine)
 - Contact info for local authority that approves the hauling
-

III. Guidance for Hauling Water

Source of Hauled Water

- Must come from a source rated “Approved” by DDW.
 - Obtain written permission from the source owner.
 - Equipment Requirements
 - All water-contact surfaces must meet ANSI/NSF 61 standards.
 - Equipment must not have been used for non-potable materials.
 - Tanks must allow for complete draining.
 - Vents should be downturned and covered with a No. 14 stainless-steel mesh.
 - Design equipment to prevent foreign material entry. All ports and hoses must have protective caps and remain locked when not in use.
 - Maintain an air gap between the loading hose and tank overflow:
 - Minimum 3× hose diameter, or
 - 2× diameter if the hose opening is far from tank walls
 - Pumps must be permanently installed or previously used only for potable materials and be lubricated with FDA/NSF-approved food-grade oil
-

Cleaning and Disinfection of Equipment

- Clean thoroughly before first use, after long storage, and periodically. Use non-toxic detergents. No solvents allowed.
- Use ANSI/NSF 60-certified disinfectants.
- Disinfect using one of the following:
- Swab/Spray Method: Use 200 ppm chlorine, keep surfaces wet for 30 minutes

- Tank Chlorination: Add enough chlorine to achieve 50 ppm for 24 hours, or 200 ppm for 30 minutes.
- See Appendix A for dosage instructions
- Rinse thoroughly after disinfection. Contact the Division of Water Quality for discharge permit if disposing chlorinated water into surface waters.
- Keep all hose ends, outlets, and tank openings capped and clean. Avoid contact with the ground during loading/unloading.

Loading and Disinfecting Hauled Water

- Maintain air gap during filling.
- Add chlorine to achieve 1 ppm in the full tank (see Table 1).
- Fill the tank.
- Test chlorine level after filling. If less than 1 ppm, repeat chlorination.
- If testing is not possible, double the initial chlorine dose.
- Verify at least 1 ppm residual after 30 minutes of contact time.

Distributing Hauled Water

- Protect equipment and hose ends during transport and delivery.
- Regular bacteriological testing is recommended: Sample from the first load, after periods of inactivity, and weekly/monthly during ongoing hauling
- If water is delivered to individual cisterns or long service lines, note:
- These systems are not maintained by the water provider
- These are not approved under state regulations and may be prone to contamination
- Extra caution is needed for disinfection and monitoring

Appendix A: Table 1 – Chlorinating with 5% Sodium Hypochlorite (Household Bleach)

Gallons of Water	1 ppm	10 ppm	50 ppm	200 ppm
15	¼ tsp	2¼ tsp	¼ cup	1 cup
30	½ tsp	4½ tsp	½ cup	2 cups
62	1 tsp	3 tbsp	1 cup	4 cups
125	2 tsp	6 tbsp	2 cups	½ gal
250	1¼ tbsp	¾ cup	4 cups	1 gal
500	2½ tbsp	1⅔ cups	½ gal	2 gal
1000	½ cup	¾ cups	1 gal	4 gal
1500	½ cup	4¾ cups	1½ gal	6 gal
5000	1½ cups	1 gal	5 gal	20 gal

Note: Chlorine demand in the water and degradation of bleach (due to heat, age, or light) may reduce effectiveness. Always test chlorine residual after 30 minutes. Re-dose if necessary.



Memo

Date: 10 June 2025
To: Mayor, City Council and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Certified Property Tax Rate

The certified tax rate for Midway City, for both personal and real property, has not yet been finalized by the Utah State Tax Commission and the Wasatch County Clerk. I will email the rate to you and update the information on the City's website when it has been finalized.

Please contact me if you have any questions.



RESOLUTION 2025-20

A RESOLUTION SETTING THE REAL AND PERSONAL PROPERTY TAX

Be it resolved by the City Council of Midway City, there is hereby levied a tax rate on all real and personal property within the municipality not otherwise exempted by law as follows:

General Fund	0.000000	\$1,157,427
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This tax rate will increase the anticipated property tax amount from \$1,093,822 to \$1,157,427.

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

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, Recorder

Brad Wilson

From: Celeste Johnson
Sent: Tuesday, June 3, 2025 10:39 AM
To: Lisa Orme; Jeff Drury; Craig Simons; JC Simonsen; Kevin Payne
Cc: Brad Wilson
Subject: FW: CABT Letter for Mayor Johnson - Midway City, UT
Attachments: City of Midway - Mayor Johnson LTC 05.22.2025.docx; City of Kanab, Chief Cram to Maloy.pdf

Follow Up Flag: Follow up
Flag Status: Completed

All...I want to support the efforts of those who are working and lobbying to keep semi trucks and trailers from getting any larger/heavier. I had a meeting with Patrick and in 10 minutes could see the wisdom of what they are trying to do. Here in Midway we have seen first hand the devastating effects when trucks at their current size crash.

Please look over the attached letter. I intend to put approval of the letter on the consent calendar unless I hear from anyone that would like it to be a regular agenda item for discussion.

Thank you!



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: Patrick Snead <psnead@cabt.org>
Sent: Wednesday, May 28, 2025 2:32 PM
To: Celeste Johnson <cjohnson@midwaycityut.gov>
Subject: CABT Letter for Mayor Johnson - Midway City, UT

CAUTION: This email originated from outside of the organization. Do not reply, click links or open attachments unless you recognize the sender's email address and know the content is safe.

Hello Mayor Johnson,

Great speaking with you last week. Thank you so much for the introduction to Senator Curtis. I am having a meeting with his staff here in just a bit.

Here is the letter we spoke about. Can't thank you enough for your help on this – we can't do this work without the knowledge of those who understand the negative impacts of bigger truck legislation on road safety and infrastructure damage. This is the reason we've been able to beat these bills back year after year, but now we must stop them from going any further.

Attached is the draft letter we discussed for review, please feel free to make any edits or additions you wish. Also attached is an example letter. Here are the easy instructions for sending to the representatives:

- 1) Print the letters/resolution on letterhead and sign
- 2) Scan the letters
- 3) Attach and send each letter via email to the appropriate staff person for each Representative/Senator listed below
- 4) Please either blind copy me or forward me the e-mail so that I can have a copy for my records. ***Alternatively, you can simply e-mail the text of the letter to these addresses.***

Here are the staffer contacts (that handle transportation issues) and emails:

Representative Mike Kennedy – Connor Myers connor.meyers@mail.house.gov

Senator Mike Lee – Robert Borden robert_borden@lee.senate.gov

Senator John Curtis – Grace Simmons grace_simmons@curtis.senate.gov

Please let me know if you have any questions. Also, please follow us on Facebook, X, or LinkedIn for updates.

Thank you again!

Patrick A. Snead
Regional Director (Western)
Coalition Against Bigger Trucks (CABT)
(330) 933-6980
Check us out at: www.cabt.org



235 South 100 East
Kanab, UT 84741
Office: 435-644-5854
Fax: 435-644-2403
Dispatch: 435-644-5807
Email: tclark@kanab.utah.gov

CHIEF
Tom Cram

The Honorable Celeste Maloy
United States House of Representatives
249 Cannon House Office Building
27 Independence Ave SE
Washington, DC 20515

Dear Representative Maloy,

I am writing to encourage your opposition to proposed federal legislation (H.R. 3372 and H.R. 7496) that would increase the weight of tractor-trailer trucks on our roads. In 2015, legislation for heavier trucks was defeated in House and Senate votes. I've been made aware that the supporters for bigger trucks are once again pushing similar initiatives in Congress. I ask you to oppose all legislation related to increasing the weight of these trucks.

My officers and I have a duty to safeguard our citizens. The Department is responsible for approximately 5,500 residents living in a 12 square mile area. During the tourist season, which is approximately 7 months long, an added 3,000 or more people stay in Kanab per day. An increase in truck weights beyond the current 80,000 pounds poses a threat to the safety of the public on our roadways and beyond. We already hear from our citizens how they are concerned driving alongside these large trucks, including triple trailer trucks.

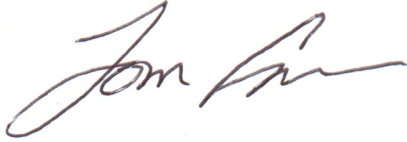
In the city of Kanab, trucks have already damaged local infrastructure. As our community was building a new elementary school, we had trucks coming through to deliver supplies for the construction project. The new road built for the elementary school has been so damaged by these trucks that it will have to be replaced so children can be driven safely to school. We do not need heavier trucks to cause further damage and create additional danger for our growing community.

The fact is Utah is already seeing the effects that trucks have on our lives. From 2012 to 2022 large truck crash fatalities rose by 183.3% in the state of Utah. By increasing the weight of trucks, we could see more crashes and more of those crashes could be fatal. This legislation puts both everyday drivers and hardworking truck drivers at risk. If this legislation passes it could lead to more trucks on the road resulting in more safety concerns. Safety must be a consideration when passing this proposed legislation.

Once again as a leader of our city's law enforcement and citizen of the great state of Utah I ask that you oppose any legislation increasing the weight of trucks. It is my belief that any increase from 80,000 pounds will only lead to heavy costs for our city in terms of dollars and in terms of lives.

Thank you for your time and consideration on this matter. Let's all work together to keep Kanab and Utah safe for all.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jon Smith".

KCPd

The Honorable Mike Kennedy
United States House of Representatives
1626 Longworth House Office Building
Washington, DC 20515

Dear Representative Kennedy,

Midway and communities like us throughout the State of Utah are under threat from the congressional proposals to put bigger trucks on our roads. As a local leader I am completely against this idea, as bigger trucks on our roads will lead to both infrastructure damage and a higher risk of fatalities during a crash. The proposals state truck limits would raise to 91k or in fact remove the weight limit all together. This weight increase would not benefit our community.

Because you serve on the Transportation and Infrastructure Committee in Congress, you are the first line of defense against these proposals. I ask that you oppose any legislation for heavier or longer semi-trucks.

Raising truck weights statewide from 80,000 to 91,000 pounds is very concerning. Midway is connected to US-189 by only two roads: 100 S and 3600 W. What if there were to be a 91k truck crash on one or both of those roads? What if there was a major crash on U.S. 189 itself? The bigger the truck, the worse the crash. Meaning the resulting clean up takes that much longer.

I and many like me are already upset by the number of trucks we see today and in the neighboring communities. We already have double-trailer trucks here in Utah. It's a small jump from those to allowing for larger, longer trucks. We need to stop this now. It's difficult enough now to drive alongside them, any bigger and it's just like driving next to a train. When there are more and more trucks on the road every year, ideas like this fly in the face of common sense.

We all see the tanker trucks flying through the canyon. Bigger, heavier trucks will be even harder to stop. It's plain physics. The bigger, heavier the object is, the more force it carries even at low speeds. With everything going on, let's not forget how important the safety of everyone truly is. Please oppose any legislation that would increase the limits on semi-truck weight or length.

Sincerely,

The Honorable Mike Lee
United States Senate
363 Russell Senate Office Building
Washington, DC 20510

Dear Senator Lee,

Midway and communities like us throughout the State of Utah are under threat from the congressional proposals to put bigger trucks on our roads. As a local leader I am completely against this idea, as bigger trucks on our roads will lead to both infrastructure damage and a higher risk of fatalities during a crash. The proposals state truck limits would raise to 91k or in fact remove the weight limit all together. This weight increase would not benefit our community.

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Sincerely,

The Honorable John Curtis
United States Senate
SH-502 Hart Senate Office Building
Washington, DC 20510

Dear Senator Curtis,

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Sincerely,



ORDINANCE 2025-16

AN ORDINANCE AMENDING THE TIME AND PLACE FOR THE REGULAR MEETINGS OF THE MIDWAY CITY COUNCIL

WHEREAS, pursuant to Utah Code Section 10-3-502, the City Council of Midway City is required by law to adopt an ordinance prescribing the time and place for holding its regular meetings; and

WHEREAS, the types, dates, and times of regular meetings need to be amended to better facilitate the completion of business and plan strategically for the future of Midway City.

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

Section 1: The Midway City Council will hold regular meetings on the first and third Tuesdays of each month. The meetings will begin at 6:00 p.m. and be held in the council chambers of the Midway Community Center, 160 West Main Street, Midway, Utah.

Section 2: The Midway City Council will hold work meetings as needed on the first and third Tuesdays of each month. They will begin at 5:00 p.m. and be held in the council chambers of the Midway Community Center, 160 West Main Street, Midway, Utah.

Section 3: The Midway City Council will hold a strategic planning meeting each quarter in leu of a regular meeting. The next strategic planning meeting will be held on 21 October 2025.

Section 4: The Midway City Council will not hold meetings on 5 August 2025, 1 September 2025, 4 November 2025, and 6 January 2026.

Section 5: The Midway City Mayor and Midway City Council have the right to cancel any council meeting.

This Ordinance shall take effect upon publication as required by law.

PASSED AND ADOPTED by the City Council of Midway City, Wasatch County, Utah
this day of 2025.

Council Member Jeff Drury _____

Council Member Lisa Orme _____

Council Member Kevin Payne _____

Council Member Craig Simons _____

Council Member JC Simonsen _____

APPROVED:

Celeste Johnson, Mayor

ATTEST:

APPROVED AS TO FORM:

Brad Wilson, City Recorder

Corbin Gordon, City Attorney

(SEAL)

Midway



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: DEBORAH FARRELL Date: 5/29/2025

Physical Address: _____

City/State/Zip: MIDWAY UT 84049

Mailing Address: SAME AS ABOVE

Phone: _____ Cell Phone: _____

Email: _____

List of Qualifications: PRESIDENT - HOA SWISS OAKS 3⁺ years currently
SECRETARY - LAKE ASSOCIATION 4⁺ years

Retired Office Coordinator HIGH School Student Services 20⁺ yrs.
ORGANIZED AND DETAILED ORIENTED

Tell us why you would like to become a member: I value preservation of our
land and natural areas. I'm excited to contribute time
and passion to support the committee

List additional experience or training that would help in this position:

As a volunteer secretary in a lake community I was involved
in the clean-up of beaches and invasive weeds. Organized
many social events and fundraising.

Signature: _____

Farrell



Memo

Date: 6 June 2025
To: Mayor, City Council and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Change Orders to the North Center Street Trail, Water, and Sewer Improvements Project

The Midway City Council awarded a contract for the North Center Street Trail, Water, and Sewer Improvements Project on 4 March 2025 for an amount of \$2,675,675.

The City Engineer has requested approval of the following change orders to the contract:

1. Bury the electrical lines from Main Street to 250 North along the north section of Center Street for a cost of \$766,493.
2. Install or replace culinary water lines along a section of Burgi Lane and various cul-de-sacs along the north section of Center Street for a cost of \$1,881,471.
3. Slip line additional Midway Sanitation District sewer lines for a cost of \$426,021. The District will reimburse the City for this cost.

The total cost of the change orders is \$3,073,985 which will increase the total contract amount to \$5,749,660. A breakdown of the costs and a map are attached.

Please contact the City Engineer if you have any questions.

Midway North Center Street Trail, Water & Sewer Improvements

Pay Request # 1

Item No.	Item Description	Quantity	Unit	BD Bush Excavation		Pay Request 1		Pay Request 2		To Date Totals		
				Unit Price	Amount	Quantity This Period	Amount This Period	Quantity This Period	Amount This Period	Quantity to Date	% Completed to Date	Total amount to Date
1	Mobilization	1	LS	\$45,000.00	\$45,000.00	0.50	\$22,500.00	0.25	\$11,250.00	0.75	75.00%	\$33,750.00
2	Traffic Control	1	LS	\$27,543.00	\$27,543.00	0.25	\$6,885.75	0.25	\$6,885.75	0.50	50.00%	\$13,771.50
					\$72,543.00		\$29,385.75		\$18,135.75			
4.2 - Water												
3	8" PVC C900 DR-18 Water Line	250	LF	\$245.00	\$61,250.00		\$0.00	230	\$56,350.00	230.00	92.00%	\$56,350.00
4	10" PVC C900 DR-18 Water Line	3,550	LF	\$133.00	\$472,150.00	1,300.00	\$172,900.00	1200	\$159,600.00	2,500.00	70.42%	\$332,500.00
5	8" Gate Valve Assembly	4	EA	\$2,650.00	\$10,600.00	2.25	\$5,962.50	3.75	\$9,937.50	6.00	150.00%	\$15,900.00
6	10" Gate Valve Assembly	15	EA	\$4,025.00	\$60,375.00	4.50	\$18,112.50	6.5	\$26,162.50	11.00	73.33%	\$44,275.00
7	12" Gate Valve Assembly	1	EA	\$5,050.00	\$5,050.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
8	Pot Rock Excavation	1,600	CY	\$41.00	\$65,600.00	120.00	\$4,920.00	815	\$33,415.00	935.00	58.44%	\$38,335.00
9	Remove & Dispose of Existing Fire Hydrant Assembly	5	EA	\$1,725.00	\$8,625.00		\$0.00	1	\$1,725.00	1.00	20.00%	\$1,725.00
10	Fire Hydrant Assembly	7	EA	\$11,200.00	\$78,400.00	4.00	\$44,800.00	1	\$11,200.00	5.00	71.43%	\$56,000.00
11	Water Service Connection	36	EA	\$3,100.00	\$111,600.00	2.40	\$7,440.00	11.6	\$35,960.00	14.00	38.89%	\$43,400.00
12	Special Construction Area (Steel Casing)	180	LF	\$120.00	\$21,600.00		\$0.00	10	\$1,200.00	10.00	5.56%	\$1,200.00
13	Flowable Fill (UDOT Spec)	25	CY	\$525.00	\$13,125.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
14	Import / Granular Fill	1,000	CY	\$47.50	\$47,500.00	530.00	\$25,175.00	542	\$25,745.00	1,072.00	107.20%	\$50,920.00
15	Clay Cutoff Wall	9	EA	\$350.00	\$3,150.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
				Sub-Total 4.2:	\$959,025.00		\$279,310.00		\$361,295.00			
4.3 - Sewer												
16	8" Slip Line	925	LF	\$100.00	\$92,500.00		\$0.00	925	\$92,500.00	925.00	100.00%	\$92,500.00
17	Lateral Connection (Top Hat Prep)	11	EA	\$1,100.00	\$12,100.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
18	Lateral Connection (Top Hat)	11	EA	\$2,875.00	\$31,625.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
19	Post Construction Sewer Video	925	LF	\$2.20	\$2,035.00		\$0.00	925	\$2,035.00	925.00	100.00%	\$2,035.00
20	Bypass Pumping	8	EA	\$885.00	\$7,080.00		\$0.00	8	\$7,080.00	8.00	100.00%	\$7,080.00
21	8" PVC SDR 35 Pipe	30	LF	\$127.00	\$3,810.00		\$0.00	30	\$3,810.00	30.00	100.00%	\$3,810.00
				Sub-Total 4.3:	\$149,150.00		\$0.00		\$105,425.00			
4.4 - Road												
22	Pulverize, Grade and Compact Road (City of Midway)	92,700	SF	\$0.75	\$69,525.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
23	3" Asphalt Pavement (City of Midway)	92,200	SF	\$2.65	\$244,330.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
24	7" Asphalt Patching - Remove & Replace (UDOT Spec)	400	SF	\$25.00	\$10,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
25	2" Rotomill & 2" Pavement (UDOT Spec)	1,200	SF	\$12.25	\$14,700.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
26	Pavement Marking Paint - White (UDOT Spec)	115	LF	\$24.40	\$2,806.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
27	Raise/Lower & Collar Water Valve & Monument	4	EA	\$1,075.00	\$4,300.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
28	Raise/Lower & Collar Valve Cluster	7	EA	\$1,965.00	\$13,755.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
29	Raise/Lower & Collar Manhole	12	EA	\$925.00	\$11,100.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
30	Soft Spot Repair	500	CY	\$83.70	\$41,850.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
				Sub-Total 4.4:	\$412,366.00		\$0.00		\$0.00			
4.5 - Trail												
31	Remove Concrete Sidewalk	265	SY	\$16.40	\$4,346.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
32	Remove Concrete Driveway	155	SY	\$16.00	\$2,480.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
33	Remove Asphalt Pavement	2,350	SY	\$12.70	\$29,845.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
34	Remove Curb and Gutter	225	LF	\$13.80	\$3,105.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
35	Remove Fence	65	LF	\$8.00	\$520.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
36	Roadway Excavation (Plan Quantity)	1,575	CY	\$16.00	\$25,200.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
37	Concrete Sidewalk	4,750	SF	\$10.00	\$47,500.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
38	3" Asphalt Pavement (City of Midway)	41,800	SF	\$3.35	\$140,030.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
39	Untreated Base Course (Plan Quantity)	980	CY	\$88.85	\$87,073.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
40	Separation Geotextile	5,100	SY	\$3.20	\$16,320.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
41	Detectable Warning Surface	11	EA	\$2,080.00	\$22,880.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
42	High Back Curb and Gutter	1,260	LF	\$42.75	\$53,865.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
43	Driveway Access Curb and Gutter	800	LF	\$42.50	\$34,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
44	Modified Curb and Gutter	85	LF	\$55.60	\$4,726.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
45	Raised Crosswalk	2,050	SF	\$15.00	\$30,750.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
46	Relocate Mailbox	6	EA	\$585.00	\$3,510.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
47	Pavement Marking Paint	345	GAL	\$180.00	\$62,100.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
48	Pavement Marking Paint (Stop Line, Crosswalk-12 Inch)	600	LF	\$4.25	\$2,550.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
49	Pavement Message Paint	135	EA	\$42.80	\$5,778.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
50	Rumble Strip	250	LF	\$15.50	\$3,875.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
51	Relocate Sign Less Than 20 Sq Ft	15	EA	\$365.00	\$5,475.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
52	Signage (36"x36")	12	EA	\$550.00	\$6,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
53	Signage (18"x18")	2	EA	\$215.00	\$430.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
54	Signage (18"x24")	2	EA	\$245.00	\$490.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
55	Sign Post	25	EA	\$305.00	\$7,625.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
56	Small Sign Tubular Steel Post Base	25	EA	\$425.00	\$10,625.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
57	Ditch Slope Reconstruction	800	LF	\$40.00	\$32,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
58	Shallow Catch Basin	5	EA	\$3,360.00	\$16,800.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
59	6" Ductile Iron Pipe	65	LF	\$75.00	\$4,875.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
60	Pot Rock Wall	5	CY	\$265.00	\$1,325.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
61	Water-Tight Manhole Cover	1	EA	\$3,250.00	\$3,250.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
				Sub-Total 4.5:	\$669,948.00		\$0.00		\$0.00			
4.6 - Trail Alternative, Underground Power, 250 North to 600 North												
62	Conduit Trenching and Sand Backfill	2,850	LF	\$52.50	\$149,625.00		\$0.00	915	\$48,037.50	915.00	32.11%	\$48,037.50
63	6" PVC Conduit	2,820	LF	\$22.40	\$63,168.00		\$0.00	1185	\$26,544.00	1,185.00	42.02%	\$26,544.00
64	4" PVC Conduit	2,120	LF	\$19.00	\$40,280.00		\$0.00	915	\$17,385.00	915.00	43.16%	\$17,385.00
65	3" PVC Conduit	2,550	LF	\$14.00	\$35,700.00		\$0.00	460	\$6,440.00	460.00	18.04%	\$6,440.00
66	2" PVC Conduit	2,120	LF	\$11.00	\$23,320.00		\$0.00	915	\$10,065.00	915.00	43.16%	\$10,065.00
67	Riser Pole	10	EA	\$5,000.00	\$50,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
68	Pedestal Meter	1	EA	\$11,600.00	\$11,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
69	Pot Rock Excavation	950	CY	\$41.00	\$38,950.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
				Sub-Total 4.6:	\$412,643.00		\$0.00		\$114,047.50			
TOTAL BASE BID				\$2,675,675.00		\$308,695.75		\$598,903.25				
Payment to Heber Light & Power				\$289,663.23								
CHANGE ORDER Number 1: Install Underground Power - Main Street to 250 North												
CO 1	Traffic Control	1	LS	\$ 9,900.00	\$9,900.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
2	Conduit Trenching And Sand Backfill	3690	LF	\$ 58.00	\$214,020.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
3	6" PVC Conduit	1700	LF	\$ 23.90	\$40,630.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
4	4" PVC Conduit	1680	LF	\$ 20.15	\$33,852.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
5	3" PVC Conduit	3680	LF	\$ 15.65	\$57,592.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
6	2" PVC Conduit	1680	LF	\$ 11.40	\$19,152.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
7	Labor to Install 2" PVC Conduit Supplied by Others	3800	LF	\$ 3.50	\$13,300.00		\$0.00	915.00	\$3,202.50	915.00	24.08%	\$3,202.50
8	Riser Pole	18	EA	\$ 5,600.00	\$100,800.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
9	Pot Rock Excavation	1060	CY	\$ 41.00	\$43,460.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
10	Import Granular Fill (600 N to 250 N)	2900	CY	\$ 47.50	\$137,750.00		\$0.00	378.00	\$17,955.00	378.00	13.03%	\$17,955.00
11	4" PVC Conduit	2740	LF	\$ 20.15	\$55,211.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
12	2" PVC Conduit	2740	LF	\$ 11.40	\$31,236.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
13	Labor to Install 2" PVC Conduit Supplied by Others	2740	LF	\$ 3.50	\$9,590.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
CHANGE ORDER Number 1 TOTAL: Underground Power				Sub-Total 4.6:	\$766,493.00		\$0.00		\$21,157.50			
Payment to Heber Light & Power				\$334,418.55								
CHANGE ORDER Number 2A: Burgi Lane Water Line												
CO 2A	Mobilization	1	LS	\$11,900.00	\$11,900.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
2	SWPPP	1	LS	\$3,600.00	\$3,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
3	Traffic Control, 2VMS Message Boards	1	LS	\$4,500.00	\$4,500.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
4	Traffic Control, Local Closure of Cul-da-sac & Flagging	1	LS	\$34,000.00	\$34,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
5	12" PVC C900 DR-18 Water Line	3,540	LF	\$132.00	\$467,280.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
6	12" Gate Valve Assembly	8	LF	\$5,050.00	\$40,400.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
7	12" Tee Fittings	3	LF	\$1,850.00	\$5,550.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
8	12" Bend Fittings	6	LF	\$2,150.00	\$12,900.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
9	12" Sleeve Fittings	2	LF	\$1,800.00	\$3,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
10	10" PVC C900 DR-18 Water Line	300	LF	\$121.00	\$36,300.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
11	10" Gate Valve Assembly	3	LF	\$4,350.00	\$13,050.00		\$0.00		\$0.00	0.00	0.00%	\$0.0

	Replace Concrete Curb & Water Way after Water Main Install	120	LF	\$80.00	\$9,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
31	Pavement Marking Paint - Restripe Burgi Lane	1	LS	\$5,750.00	\$5,750.00		\$0.00		\$0.00			
	CHANGE ORDER Number 2A TOTAL:					\$1,187,243.00	\$0.00	\$0.00				
	CHANGE ORDER Number 2B: Magpie Circle											
CO 2B	Mobilization		LS	\$7,500.00	\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
2	SWPPP		LS	\$1,000.00	\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
3	Traffic Control, 2VMS Message Boards		LS	\$2,000.00	\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
4	Traffic Control, Local Closure of Cul-da-sac & Flagging	1	LS	\$2,000.00	\$2,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
5	8" PVC C900 DR-18 Water Line	200	LF	\$125.00	\$25,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
6	8" Gate Valve Assembly	1	EA	\$2,850.00	\$2,850.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
7	8" Bend Fittings	1	EA	\$1,250.00	\$1,250.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
8	Remove & Dispose of Existing Fire Hydrant Assembly	1	EA	\$1,750.00	\$1,750.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
9	Fire Hydrant Assembly	1	EA	\$11,200.00	\$11,200.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
10	Water Service Connection	5	EA	\$3,100.00	\$15,500.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
11	Utility Trench Dewatering W/Permits, Sampling, Frac Tank		Mo	\$8,100.00	\$0.00		\$0.00		\$0.00	0.00		
12	Import / Granular Fill	140	CY	\$47.50	\$6,650.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
13	Import Roadbase, Trench Area	50	CY	\$56.00	\$2,800.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
14	Pot Rock Excavation	140	CY	\$82.00	\$11,480.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
15	Remove Asphalt - Cul-da-sac Removal	1,050	SF	\$12.75	\$13,387.50		\$0.00		\$0.00	0.00	0.00%	\$0.00
16	Fine Grade & Compact Roadway & Trench Patch / Asphalt	9,450	SF	\$0.35	\$3,307.50		\$0.00		\$0.00	0.00	0.00%	\$0.00
17	Asphalt Mobilization	0.50	Each	\$2,800.00	\$1,400.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
18	3" Asphalt Cul-de-sac Paving on Clover & Harvest	9,450	SF	\$3.75	\$35,437.50		\$0.00		\$0.00	0.00	0.00%	\$0.00
19	Collar Single Water Valve	1	Each	\$1,075.00	\$1,075.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
20	Collar Water Valve Cluster	1	Each	\$1,965.00	\$1,965.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
21	Collar Manhole	0	Each	\$925.00	\$0.00		\$0.00		\$0.00	0.00		
22	Remove Concrete Curb & Water Way for Water Main	100	LF	\$13.80	\$1,380.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
23	Replace Concrete Curb & Water Way after Water Main Install	100	LF	\$80.00	\$8,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
	CHANGE ORDER Number 2B TOTAL:					\$146,432.50	\$0.00	\$0.00				
	CHANGE ORDER Number 2D: Clover Circle Cul-de-sac											
CO 2D	Mobilization	0.33	LS	\$7,500.00	\$2,475.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
2	SWPPP	0.33	LS	\$1,000.00	\$330.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
3	Traffic Control, 2VMS Message Boards	0.66	LS	\$4,500.00	\$2,970.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
4	Traffic Control, Local Closure of Cul0da0sac & Flagging	1	LS	\$2,000.00	\$2,000.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
5	10" PVC C900 DR-18 Water Line	10	LF	\$160.00	\$1,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
6	10" Gate Valve Assembly	2	EA	\$4,350.00	\$8,700.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
7	10" Tee Fittings	1	EA	\$1,400.00	\$1,400.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
8	10" Sleeve Tittings	1	CY	\$1,650.00	\$1,650.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
9	8" PVC C900 DR-18 Water Line	230	LF	\$125.00	\$28,750.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
10	8" Gate Valve Assembly	1	EA	\$2,850.00	\$2,850.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
11	8" Bend Fittings	1	EA	\$1,250.00	\$1,250.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
12	Remove & Dispose of Existing Fire Hydrant Assembly	1	EA	\$1,750.00	\$1,750.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
13	Fire Hydrant Assembly	1	EA	\$11,200.00	\$11,200.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
14	Water Service Connection	6	EA	\$3,100.00	\$18,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
15	Utility Trench Dewatering W/Permits, Sampling, Frac Tank	0.33	Mo	\$8,100.00	\$2,673.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
16	Import / Granular Fill	165	CY	\$47.50	\$7,837.50		\$0.00		\$0.00	0.00	0.00%	\$0.00
17	Import Roadbase, Trench Area	55	CY	\$56.00	\$3,080.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
18	Pot Rock Excavation	155	CY	\$82.00	\$12,710.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
19	Remove Asphalt - Cul-da-sac Removal	1,060	SF	\$12.75	\$13,515.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
20	Fine Grade & Compact Roadway & Trench Patch / Asphalt	9,540	SF	\$0.35	\$3,339.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
21	Asphalt Mobilization	0.50	Each	\$2,800.00	\$1,400.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
22	3" Asphalt Cul-de-sac Paving on Clover & Harvest	9,540	SF	\$3.75	\$35,775.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
23	Collar Single Water Valve	1	Each	\$1,075.00	\$1,075.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
24	Collar Water Valve Cluster	1	Each	\$1,965.00	\$1,965.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
25	Collar Manhole	0	Each	\$925.00	\$0.00		\$0.00		\$0.00	0.00		
26	Remove Concrete Curb & Water Way for Water Main	120	LF	\$13.80	\$1,656.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
27	Replace Concrete Curb & Water Way after Water Main Install	120	LF	\$80.00	\$9,600.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
	CHANGE ORDER Number 2D TOTAL:					\$180,150.50	\$0.00	\$0.00				
	CHANGE ORDER Number 2C: Harvest Lane											
CO 2C	Mobilization	0.34	LS	\$7,500.00	\$2,550.00		\$0.00	0.34	\$2,550.00	0.34	100.00%	\$2,550.00
2	SWPPP	0.34	LS	\$1,000.00	\$340.00		\$0.00	0.34	\$340.00	0.34	100.00%	\$340.00
3	Traffic Control, 2VMS Message Boards	0.67	LS	\$4,500.00	\$3,015.00		\$0.00	0.67	\$3,015.00	0.67	100.00%	\$3,015.00
4	Traffic Control, Local Closure of Cul0da0sac & Flagging	1	LS	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00	1.00	100.00%	\$2,000.00
5	10" PVC C900 DR-18 Water Line	10	LF	\$160.00	\$1,600.00		\$0.00	10	\$1,600.00	10.00	100.00%	\$1,600.00
6	10" Gate Valve Assembly	2	EA	\$4,350.00	\$8,700.00		\$0.00	2	\$8,700.00	2.00	100.00%	\$8,700.00
7	10" Tee Fittings	1	EA	\$1,400.00	\$1,400.00		\$0.00	1	\$1,400.00	1.00	100.00%	\$1,400.00
8	10" Sleeve Tittings	1	CY	\$1,650.00	\$1,650.00		\$0.00	1	\$1,650.00	1.00	100.00%	\$1,650.00
9	8" PVC C900 DR-18 Water Line	260	LF	\$125.00	\$32,500.00		\$0.00	260	\$32,500.00	260.00	100.00%	\$32,500.00
10	8" Gate Valve Assembly	1	EA	\$2,850.00	\$2,850.00		\$0.00	1	\$2,850.00	1.00	100.00%	\$2,850.00
11	8" Bend Fittings	1	EA	\$1,250.00	\$1,250.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
12	Remove & Dispose of Existing Fire Hydrant Assembly	1	EA	\$1,750.00	\$1,750.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
13	Fire Hydrant Assembly	1	EA	\$11,200.00	\$11,200.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
14	Water Service Connection	4	EA	\$3,100.00	\$12,400.00		\$0.00		\$0.00	0.00	0.00%	\$0.00
15	Utility Trench Dewatering W/Permits, Sampling, Frac Tank	0.34	Mo	\$8,100.00	\$2,754.00							



See attached pdf

12"

12"

8"

Magpi Circle

Clover Lane

10"

8"

Valve Cluster
(use the same design as Alfalfa Cir)

Pine Canyon

Harvest Lane

8"

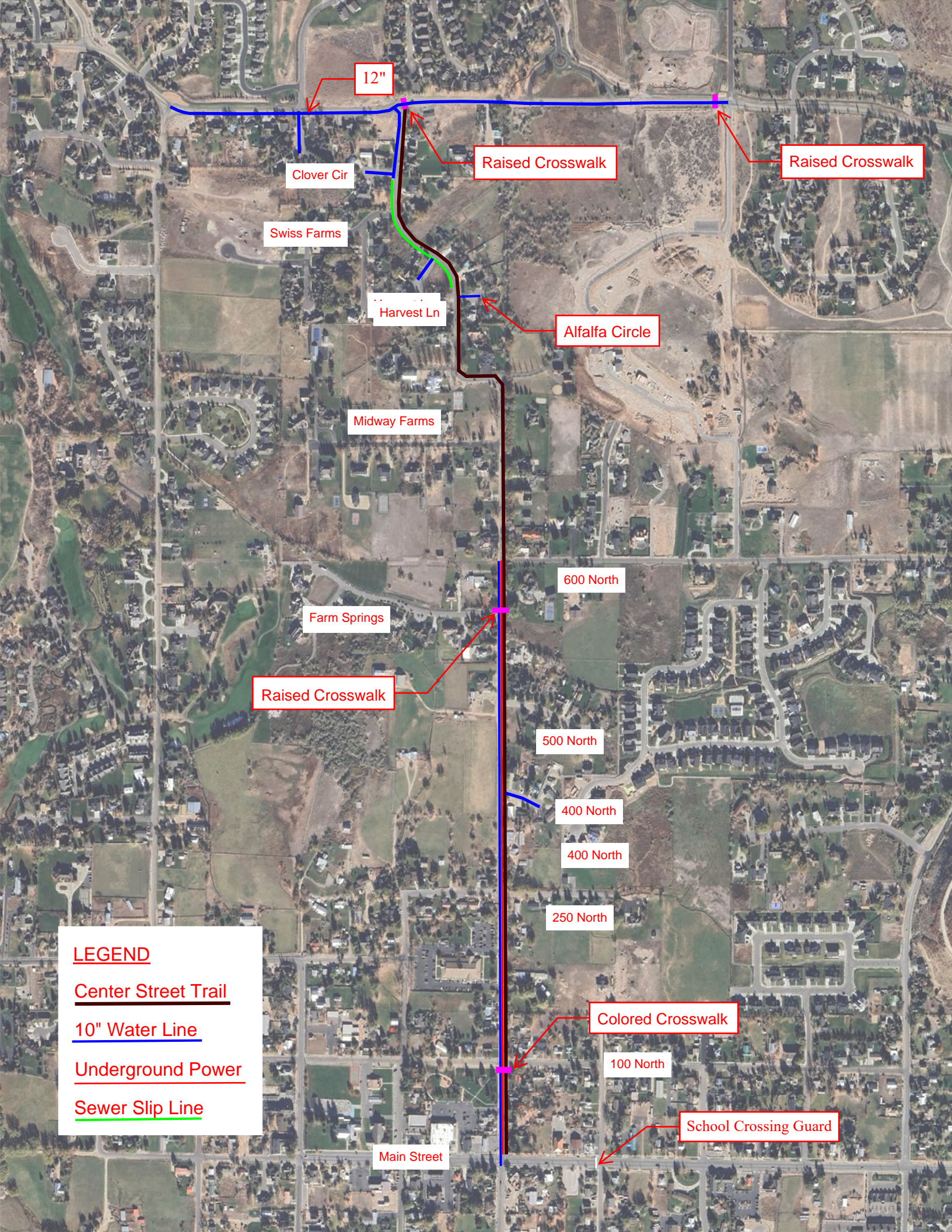
Alfalfa Cir.
(currently designed)

Use the same criteria as Center Street.
- New Meter Cans
- New Hydrants

8"

400 North

Untitled Placemark



12"

Clover Cir

Raised Crosswalk

Raised Crosswalk

Swiss Farms

Harvest Ln

Alfalfa Circle

Midway Farms

600 North

Farm Springs

Raised Crosswalk

500 North

400 North

400 North

250 North

Colored Crosswalk

100 North

School Crossing Guard

Main Street

LEGEND

Center Street Trail

10" Water Line

Underground Power

Sewer Slip Line