

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
007 MARKETING									
2751	007 MARKETING	Vendor Address	16418	Retail Merchandise for Midway Must Haves	07/18/2025	312.98	312.98	08/04/2025	07/28/2025
2751	007 MARKETING	Vendor Address	16434	Retail Merchandise for Midway Must Haves	07/02/2025	295.85	295.85	08/04/2025	07/12/2025
Total 007 MARKETING:						608.83	608.83		
ABE NEERINGS & SON									
105	ABE NEERINGS & SON	Vendor Address	7545	Filters Replaced for Drink Fountains	08/05/2025	510.00	.00		08/05/2025
Total ABE NEERINGS & SON:						510.00	.00		
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2979668	MAT/Rug	05/12/2025	37.46	37.46	08/04/2025	06/10/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2984207	MAT/Rug	05/26/2025	37.46	37.46	08/04/2025	06/10/2025
1429	ALSCO / AMERICAN LINEN	Vendor Address	LSAL2993120	MAT/Rug	06/23/2025	38.02	38.02	08/04/2025	07/10/2025
Total ALSCO / AMERICAN LINEN:						112.94	112.94		
BANKCARD CENTER									
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	SMITHS-FOOD Backnet	08/04/2025	108.69	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	UTAH Narcotics Fund Raiser -Backnet	08/04/2025	320.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	Amazon-EQUIPMENT Backnet	08/04/2025	484.20	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	UTAH Narcotic - REGISTRATION BN	08/04/2025	1,825.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	Amazon -EQUIPMENT BN	08/04/2025	159.98	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	3327 JULY 202	SWAG DETAILING-EQUIPMENT BN	08/04/2025	53.20	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-PLANNING SUPPLIES	08/04/2025	20.63	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	VISTA PRINT BUSINESS CARDS- C. JOHNSON	08/04/2025	27.83	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	MEGS - CITY COUNCIL MTG 7/1/2025	08/04/2025	150.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	LEES MARKETPLACE CITY COUNCIL 7/15/2025	08/04/2025	65.39	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-FLOWERS	08/04/2025	27.86	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN FLOWERS	08/04/2025	27.86	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-FLOWERS	08/04/2025	136.88	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	HISTORIC PRESERVATION WEBSITE FEE	08/04/2025	39.11	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	VISTA PRINT BUSINESS CARDS-WES & SHANE	08/04/2025	54.02	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	VISTA PRINT BUSINESS CARDS-TONIA	08/04/2025	27.83	.00		08/24/2025

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1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	MIDWAY MERC=NIELSON FAMILY FIREWORKS	08/04/2025	100.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-MAGNETS	08/04/2025	9.77	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	HOBBY LOBBY-FLOWER BASKETS	08/04/2025	19.85	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	LEES MARKET-CITY COUNCIL 7/15/2025	08/04/2025	40.74	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	ADOBE SUBSCRIPTIONS-C. PALMER	08/04/2025	19.99	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	LOLA'S - WORK MEETING WES, MICHAEL AND BRA	08/04/2025	56.68	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-CLEANING SUPPLIES	08/04/2025	43.45	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	COSTCO-KITCHEN SUPPLIES AND OFFICE AND C	08/04/2025	163.69	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	4235 JULY 202	AmazoN-STAFF SUMMER PARTY	08/04/2025	10.31	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	ADOBE - YEARLY SUBSCRIPTIONS - N. SIMONS	08/04/2025	260.63	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	GO DADDY-DOMAIN REGISTRATION	08/04/2025	599.98	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	Amazon-GAGE PHONE CASE	08/04/2025	58.08	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	ZOOM ANNUAL BILLING	08/04/2025	1,584.88	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	ADOBE-JENNIFER SUBSCRIPTION	08/04/2025	29.99	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	PITNEY BOWES-POSTAGE LEASE	08/04/2025	114.08	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	FACEUP-HR HOTLINE	08/04/2025	1,241.34	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	WALMART-USB	08/04/2025	34.16	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	PINE CANYON LANDSCAPING- TOP SOIL CEMETE	08/04/2025	600.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	BAMBOO HR - PAYROLL	08/04/2025	509.80	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	MIDWAY MERCH-LEAVING MEMBERS OF COMMIT	08/04/2025	200.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	AmazoN-M. HENKE PHONE CASE	08/04/2025	43.01	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	UTAH BROADBAND-INTERNET FOR DOORS	08/04/2025	60.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	VERIZON-MICHAEL PHONE SCREEN PROTECTOR	08/04/2025	142.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6014 JULY 202	APT US&C MEMBERSHIP - YEARLY	08/04/2025	159.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 JULY 202	THE MARKET-DRY ICE FIRE HYDRANT	08/04/2025	19.08	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 JULY 202	AmazoN PRIME MEMBERSHIP	08/04/2025	16.29	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 JULY 202	INTERMTN HEALTH-CDL CORY	08/04/2025	156.10	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6153 JULY 202	FOOD FOR WATER SHUTOFF OVERNIGHT	08/04/2025	61.39	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	WASATCH ROCK PRODUCTS-CEMETERY	08/04/2025	100.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	HOME DEPOT - 100' HOSE	08/04/2025	239.94	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	REYNOLDS PEST CONTROL-COMMUNITY CENTER	08/04/2025	300.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	DAWN DISH SOAP FOR WEED MIX	08/04/2025	17.83	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	SAMS CLUB - SUPPLIES	08/04/2025	174.49	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	CARHARTT RETAIL - SHANE'S SHIRTS	08/04/2025	96.84	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	GOOGLE MEMORY	08/04/2025	.52	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	DRIVER LICENSE DIVISION-CDL LICENSE S. OWE	08/04/2025	52.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	AMAZON PRIME MEMBERSHIP	08/04/2025	16.29	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	SALES TAX - USED CC INSTEAD OF HOME DEPOT	08/04/2025	59.50	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	DRILL BIT SET-CEMETERY	08/04/2025	115.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	SHANE TRUCK 71 BIT	08/04/2025	64.97	.00		08/24/2025

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1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	COOLING HOOD-CEMETERY	08/04/2025	19.98	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	SPRINKLER FOR CEMETERY	08/04/2025	70.94	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	WATER TIMER-CEMETERY	08/04/2025	69.98	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	TUB FOR SHANES TOOLS	08/04/2025	20.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	6799 JULY 202	FAN COMMUNITY CENTER	08/04/2025	179.99	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	LITTLE CAESARS FOOD -QUARTERLY LUNCH	08/04/2025	9.67	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	WALGREENS - RETIREMENT	08/04/2025	6.44	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	LEES MARKETPLACE - COLLETTE FLOWERS	08/04/2025	80.66	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	ADOBE-SUBSCRIPTION FOR I. MORENO	08/04/2025	19.99	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	LEES MARKETPLACE - COLLETTE CAKE	08/04/2025	29.86	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8211 JULY 202	DOMINOS-QUARTERLY LUNCH	08/04/2025	160.48	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	MKT-SEXY SOCKS LLC-COG MMH	08/04/2025	663.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	BLUE BISON APPAREL-FAIRE- COG MMH	08/04/2025	400.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	SPOKANDY CHOCOLATE FAIRE-COG MMH	08/04/2025	302.70	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	MKT-KLANI COG MMH	08/04/2025	770.00	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	HONEY HOUSE-FAIRE COG MMH	08/04/2025	447.73	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	FAME -COG MMH	08/04/2025	222.56	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	MOORE LLC - COG MMH	08/04/2025	406.03	.00		08/24/2025
1989	BANKCARD CENTER	Vendor Address	8498 JULY 202	WILD REPUBLIC FAIRE - COG MMH	08/04/2025	592.66	.00		08/24/2025
Total BANKCARD CENTER:						15,592.82	.00		
BD BUSH EXCAVATION									
2772	BD BUSH EXCAVATION	Vendor Address	05-0711	Replace 11 sections of sidewalk	07/11/2025	15,825.00	.00		08/30/2025
2772	BD BUSH EXCAVATION	Vendor Address	07312025	Pay Request #4 - Center Street Project (City)	07/31/2025	95,114.84	.00		08/19/2025
2772	BD BUSH EXCAVATION	Vendor Address	07312025	Pay Request #4 - Center Street Project (MSD)	07/31/2025	7,377.00	.00		08/19/2025
2772	BD BUSH EXCAVATION	Vendor Address	07312025	Pay Request #4 - Center Street Project (Water)	07/31/2025	673,854.62	.00		08/19/2025
Total BD BUSH EXCAVATION:						792,171.46	.00		
Bell Janitorial Supply									
2880	Bell Janitorial Supply	Vendor Address	1069904	Trash lines CC	07/17/2025	291.76	291.76	08/04/2025	08/11/2025
Total Bell Janitorial Supply:						291.76	291.76		
BEST GIFT IDEA EVER, LLC									
3222	BEST GIFT IDEA EVER, LLC	Vendor Address	2111	Retail Items for Midway Must Haves	06/17/2025	807.12	807.12	08/04/2025	07/17/2025
Total BEST GIFT IDEA EVER, LLC:						807.12	807.12		

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BISCO									
180	BISCO	Vendor Address	1705597	Water Tools Repairs	07/23/2025	1,709.89	1,709.89	08/04/2025	08/15/2025
Total BISCO:						1,709.89	1,709.89		
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	Vendor Address	UT202501719	Revised Amount Owing	06/30/2025	.00	.00	08/04/2025	07/30/2025
200	Blue Stakes of Utah 811	Vendor Address	UT202501719	1/2 of bill - Annual Membership fee & Billable Notificati	06/30/2025	.00	.00	08/04/2025	07/30/2025
200	Blue Stakes of Utah 811	Vendor Address	UT202501719	1/2 of bill - Annual Membership fee & Billable Notificati	06/30/2025	231.44	231.44	08/04/2025	07/30/2025
200	Blue Stakes of Utah 811	Vendor Address	UT202502145	BILLABLE E-MAIL NOTIFICATIONS	07/31/2025	154.99	.00		08/30/2025
Total Blue Stakes of Utah 811:						386.43	231.44		
BOLT RANCH STORE LLC									
3072	BOLT RANCH STORE LLC	Vendor Address	2531024	Ty VanWagoner Clothing Allowance	07/07/2025	330.28	330.28	08/04/2025	08/04/2025
3072	BOLT RANCH STORE LLC	Vendor Address	2531025	Korbon Johnson Clothing Allowance	07/07/2025	98.40	98.40	08/04/2025	08/04/2025
Total BOLT RANCH STORE LLC:						428.68	428.68		
BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	Vendor Address	930695389	Street Light Repair	07/07/2025	145.43	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930695403	Street Light Repair	07/07/2025	11.05	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930741949	Comm. Center Service New Line Install Parts	07/15/2025	47.68	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930745428	Light Poles on Square	07/15/2025	36.98	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930752309	Comm. Center Power	07/16/2025	35.06	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930754889	Power Comm. Center Service	07/16/2025	168.79	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930754914	Community Center	07/16/2025	417.05	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930754944	Comm. Center Power	07/16/2025	199.93	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930764163	Power Hookup CC	07/17/2025	513.44	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930776681	MSD-Wasatch Power Housing Repairs Tate/Eric	07/21/2025	1,314.48	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930780340	Comm. Center HVAC & Power 2025-2026 (Coded as p	07/21/2025	879.00	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930780367	Comm. Center HVAC & Power 2025-2026 (Coded as p	07/21/2025	1,319.31	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930780392	MSD-Wasatch Power Housing Repairs Tate/Eric	07/21/2025	615.81	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930785040	Reimburse sewer Wasatch Mountain State Park Meter	07/22/2025	77.84	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930791656	Reimburse sewer Wasatch Mountain State Park Meter	07/22/2025	70.94	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930792993	Town Hall Restroom Repair womens elbow Srap Comp	07/23/2025	48.77	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930796988	Comm. Center Power & HVAC 2025-2026)Coded as p	07/23/2025	1,134.20	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930797002	Comm. Center HVAC & Power 2025-2026 (Coded as p	07/23/2025	75.14	.00		08/20/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930821763	Community Center Power Parts	07/28/2025	701.95	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930821797	Community Center Power Parts	07/28/2025	55.71	.00		08/25/2025

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2757	BORDER STATES INDUSTRIES I	Vendor Address	930844419	Community Center Power Parts	07/31/2025	118.96	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930850646	Community Center Power Parts	07/31/2025	30.35	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930863868	Community Center Power Parts	08/04/2025	24.00	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930866305	Community Center Power Parts	08/04/2025	456.86	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930866318	Community Center Power Parts	08/04/2025	3.64	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930869998	Community Center Power Parts	08/05/2025	82.14	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930870018	Community Center Power Parts	08/05/2025	43.30	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930871333	Community Center Power Parts	08/05/2025	62.90	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930873575	Light Poles Parts	08/05/2025	36.12	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930873591	Community Center Power Parts	08/05/2025	24.58	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930873610	Community Center Power Parts	08/05/2025	82.14	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930882305	Community Center Power Parts	08/06/2025	570.69	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930882337	Community Center Power Parts	08/06/2025	2,937.86	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930882360	Community Center Power Parts	08/06/2025	143.45	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930900400	Community Center Power Parts	08/08/2025	69.21	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930900415	Ice Rink Lighting	08/08/2025	103.74	.00		08/25/2025
2757	BORDER STATES INDUSTRIES I	Vendor Address	930900430	Ice Rink Lighting	08/08/2025	152.57	.00		08/25/2025
Total BORDER STATES INDUSTRIES Inc.:						12,646.79	.00		
BRANDEN RUSSELL									
2400	BRANDEN RUSSELL	Vendor Address	7282025	Utah Gang Conference - Per Diem	07/28/2025	136.00	136.00	08/04/2025	08/01/2025
2400	BRANDEN RUSSELL	Vendor Address	72825	UNOA - Per Diem	07/28/2025	408.00	408.00	08/04/2025	08/01/2025
Total BRANDEN RUSSELL:						544.00	544.00		
BUILDING RENTAL DEPOSIT REFUNDS									
2479	BUILDING RENTAL DEPOSIT RE	Heber Valley Tourism & Ec	7925	Deposit Refund	07/09/2025	500.00	500.00	08/04/2025	08/01/2025
Total BUILDING RENTAL DEPOSIT REFUNDS:						500.00	500.00		
CANYON COTTLE									
3196	CANYON COTTLE	Vendor Address	08132025	MUSIC ON SQUARE PERFORMANCE 8/13/2025	08/13/2025	300.00	300.00	08/13/2025	08/13/2025
Total CANYON COTTLE:						300.00	300.00		
Car Quest Auto Parts									
2700	Car Quest Auto Parts	Vendor Address	15341-215415	F-150, F-350 (Gages)	07/21/2025	81.06	81.06	08/04/2025	08/13/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total Car Quest Auto Parts:						81.06	81.06		
CASELLE INC									
270	CASELLE INC	Vendor Address	06927	Maintenance & Support	07/01/2025	506.77	506.77	08/04/2025	08/01/2025
270	CASELLE INC	Vendor Address	08567	Maintenance & Support	08/01/2025	506.77	.00		08/25/2025
270	CASELLE INC	Vendor Address	INV-09520	Maintenance & Support	08/01/2025	506.77	.00		08/31/2025
Total CASELLE INC:						1,520.31	506.77		
CASH									
1818	CASH	Vendor Address	7925	Certified 4/9/25	07/09/2025	9.68	9.68	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Food for planning 4/9/25	07/09/2025	17.57	17.57	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Certified 5/14/25	07/09/2025	9.68	9.68	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Certified 6/10/25	07/09/2025	29.04	29.04	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Certified 6/26/25	07/09/2025	9.68	9.68	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Certified 7/7/25	07/09/2025	9.68	9.68	08/04/2025	08/01/2025
1818	CASH	Vendor Address	7925	Certified 7/8/25	07/09/2025	9.96	9.96	08/04/2025	08/01/2025
Total CASH:						95.29	95.29		
CENTURYLINK - 333723442									
2562	CENTURYLINK - 333723442	Vendor Address	333723442 7/2	Phone Service	07/07/2025	94.05	94.05	08/04/2025	08/01/2025
Total CENTURYLINK - 333723442:						94.05	94.05		
CENTURYLINK - 333977502									
945	CENTURYLINK - 333977502	Vendor Address	333977502 7/2	PHONE SERVICE	07/07/2025	710.10	710.10	08/04/2025	08/01/2025
Total CENTURYLINK - 333977502:						710.10	710.10		
CENTURYLINK -435-654-3924 453B									
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 7/2	Late Fee - BackNet	07/07/2025	34.00	34.00	08/04/2025	08/01/2025
2561	CENTURYLINK -435-654-3924 45	Vendor Address	333386055 7/2	Phone/Internet Service - BackNet	07/07/2025	154.54	154.54	08/04/2025	08/01/2025
Total CENTURYLINK -435-654-3924 453B:						188.54	188.54		
CENTURYLINK 76612167									
2563	CENTURYLINK 76612167	Vendor Address	748316712	76612167	08/01/2025	.19	.00		08/31/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total CENTURYLINK 76612167:						.19	.00		
CHANDRA CROSBY									
3173	CHANDRA CROSBY	Vendor Address	07/25	Utah Gang Conference - Per Diem	07/28/2025	136.00	136.00	08/04/2025	08/01/2025
3173	CHANDRA CROSBY	Vendor Address	72825	UNOA - Per Diem	07/28/2025	408.00	408.00	08/04/2025	08/01/2025
Total CHANDRA CROSBY:						544.00	544.00		
CHEMTECH-FORD, LLC									
2147	CHEMTECH-FORD, LLC	Vendor Address	25H0066	Colilert AP	08/05/2025	180.00	.00		09/04/2025
Total CHEMTECH-FORD, LLC:						180.00	.00		
CHRIS BENDER									
3250	CHRIS BENDER	Vendor Address	722025	Midway Town Square Concert Series	07/18/2025	600.00	600.00	08/04/2025	07/18/2025
Total CHRIS BENDER:						600.00	600.00		
CHRISTIAN KATRIS									
3170	CHRISTIAN KATRIS	Vendor Address	1148	Live Music for Town Square	07/16/2025	500.00	500.00	08/04/2025	07/16/2025
Total CHRISTIAN KATRIS:						500.00	500.00		
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0342144-IN	Buildings	07/10/2025	243.50	.00		08/21/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0342144-IN	Parks	07/10/2025	460.00	.00		08/21/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0342144-IN	Cemetery	07/10/2025	800.00	.00		08/21/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0342583-IN	Hamlet Park Flag Rotation	07/16/2025	189.20	189.20	08/04/2025	08/07/2025
305	COLONIAL FLAG & SPECIALTY	Vendor Address	0343344-IN	Rotations-Midway Admin.	07/29/2025	63.60	.00		08/25/2025
Total COLONIAL FLAG & SPECIALTY CO:						1,756.30	189.20		
DANIEL K. HALL									
3186	DANIEL K. HALL	Vendor Address	1002	Mister Sister Performance	08/05/2025	500.00	500.00	08/06/2025	08/05/2025
Total DANIEL K. HALL:						500.00	500.00		
Daniel Villeseaz									
3254	Daniel Villeseaz	Vendor Address	07082025	UNOA Per Diem	07/08/2025	408.00	408.00	08/07/2025	07/08/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
3254	Daniel Villeseaz	Vendor Address	7825	Utah Gang Conference - Per Diem	07/08/2025	136.00	136.00	08/04/2025	08/01/2025
Total Daniel Villeseaz:						544.00	544.00		
DITCH WITCH OF THE ROCKIES LLC									
2220	DITCH WITCH OF THE ROCKIE	Vendor Address	P50444	Credit-Vac Trailer	07/02/2025	2,228.64-	2,228.64-	08/04/2025	08/02/2025
2220	DITCH WITCH OF THE ROCKIE	Vendor Address	W15655	VAC Trailer Repairs	06/30/2025	2,586.76	2,586.76	08/04/2025	07/30/2025
Total DITCH WITCH OF THE ROCKIES LLC:						358.12	358.12		
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	Vendor Address	0001599981	Tourism	06/30/2025	16.66	16.66	08/04/2025	07/30/2025
2979	DJB GAS SERVICES, INC	Vendor Address	0001607594	Gas Services	07/31/2025	17.03	.00		08/25/2025
Total DJB GAS SERVICES, INC:						33.69	16.66		
Enbridge Gas									
930	Enbridge Gas	Vendor Address	07162025	5770020000 TOWN HALL	07/16/2025	223.55	223.55	08/04/2025	08/01/2025
930	Enbridge Gas	Vendor Address	2731063797 7/	2731063797 Community Center	07/16/2025	19.07	19.07	08/04/2025	08/01/2025
930	Enbridge Gas	Vendor Address	6558550000 7/	6558550000 Gas Service	07/17/2025	14.77	14.77	08/04/2025	08/01/2025
930	Enbridge Gas	Vendor Address	6801020000 7/	680120000 Admin. Office	07/16/2025	14.57	14.57	08/04/2025	08/01/2025
Total Enbridge Gas:						271.96	271.96		
ENFUSION TECHNOLOGIES									
2748	ENFUSION TECHNOLOGIES	Vendor Address	250394	Maintenance & Update Yearly Fees for Software	07/01/2025	2,500.00	.00		06/30/2026
Total ENFUSION TECHNOLOGIES:						2,500.00	.00		
Executech Utah, Inc.									
2614	Executech Utah, Inc.	Vendor Address	UTH-222415	IT Services	07/01/2025	2,040.00	2,040.00	08/04/2025	07/31/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-224559	IT Services	07/15/2025	1,062.01	1,062.01	08/04/2025	08/14/2025
2614	Executech Utah, Inc.	Vendor Address	UTH-225603	IT Services	08/01/2025	2,040.00	.00		08/31/2025
Total Exeutech Utah, Inc.:						5,142.01	3,102.01		
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	Todd Santiago	24-118 FCD	24-118 Final Completion Deposit	07/28/2025	3,000.00	3,000.00	08/04/2025	07/28/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	24-238 FCD	24-238 FINAL COMPLETION DEPOSIT	07/31/2025	3,000.00	.00		08/19/2025
2418	FINAL COMPLETION DEPOSIT	Hillwood Homes	24-268 FCD	24-268 FINAL COMPLETION DEPOSIT	07/30/2025	3,000.00	.00		08/19/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total FINAL COMPLETION DEPOSIT:						9,000.00	3,000.00		
FRM SOCKS LLC									
3248	FRM SOCKS LLC	Vendor Address	964246	Retail Merchadise for Midway Must Haves	07/11/2025	403.00	403.00	08/04/2025	08/10/2025
Total FRM SOCKS LLC:						403.00	403.00		
FUEL NETWORK									
2821	FUEL NETWORK	Vendor Address	F2601E00928	Fuel Billing	08/04/2025	4,068.55	.00		09/01/2025
Total FUEL NETWORK:						4,068.55	.00		
GAGE ANDERSON									
2995	GAGE ANDERSON	Vendor Address	07282025	Reimbursement Gage Anderson-Phone Accessories	07/28/2025	112.04	112.04	08/04/2025	07/28/2025
Total GAGE ANDERSON:						112.04	112.04		
GILBERT & STEWART, PC									
1880	GILBERT & STEWART, PC	Vendor Address	08012025	FY 2024 Audit (Received 8/11/2025 for April 2025)	08/01/2025	13,500.00	.00		08/19/2025
Total GILBERT & STEWART, PC:						13,500.00	.00		
GORDON LAW GROUP, P.C.									
2627	GORDON LAW GROUP, P.C.	Vendor Address	20129	The Highlands at Soldier Hollow	07/07/2025	162.40	162.40	08/04/2025	08/06/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20130	Amayalli Resort (Mt Spa)	07/07/2025	371.20	371.20	08/04/2025	08/06/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20132	MONTHLY FLAT FEE	07/07/2025	5,576.08	5,576.08	08/04/2025	08/06/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20132	MONTHLY FLAT FEE	07/07/2025	355.92	355.92	08/04/2025	08/06/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20219	Granary Plat	07/07/2025	603.00	603.00	08/04/2025	08/06/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20262	Amayalli Resort (Mt Spa)	08/04/2025	580.00	.00		09/03/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20263	MONTHLY FLAT FEE	08/04/2025	5,576.08	.00		09/03/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20263	MONTHLY FLAT FEE-Pro and Tech	08/04/2025	355.92	.00		09/03/2025
2627	GORDON LAW GROUP, P.C.	Vendor Address	20346	Swiss Haven - Development Review	08/08/2025	550.93	.00		09/07/2025
Total GORDON LAW GROUP, P.C.:						14,131.53	7,068.60		
HARRIS BROTHERS POWER SWEEPING									
3253	HARRIS BROTHERS POWER S	Vendor Address	111580	Street Sweeping	07/01/2025	3,150.00	3,150.00	08/04/2025	07/28/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total HARRIS BROTHERS POWER SWEEPING:						3,150.00	3,150.00		
Hayden Walker									
3255	Hayden Walker	Vendor Address	7825	UNOA -Per Diem	07/08/2025	408.00	408.00	08/04/2025	08/01/2025
Total Hayden Walker:						408.00	408.00		
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	Vendor Address	JUNE	Animal Control for June	07/27/2025	12,711.99	.00		08/27/2025
Total HEBER CITY CORPORATION:						12,711.99	.00		
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	Vendor Address	18153001 8/25	18153001 1100 Snake Creek RD-Gerber Water Tank	07/31/2025	60.73	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153002 8/25	18153002 75 N 100 W	07/31/2025	463.43	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153003 8/25	18153003 600 W 500 S Cemetery FG PL Light	07/31/2025	73.78	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153004 8/25	18153004 1210 N Warm Springs DR	07/31/2025	2,873.46	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153006 8/25	18153006 280 E 850 S-Maintenance Shop	07/31/2025	322.51	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153007 8/25	18153007 850 E. Main St. - City Park	07/31/2025	35.01	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153008 8/25	18153008 75 N 100 W	07/31/2025	534.87	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153009 8/25	18153009 60 N 200 W	07/31/2025	183.43	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153010 8/25	18153010 60 N 200 W	07/31/2025	36.79	.00		08/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153012 8/25	18153012 1005 N River RD-Roundabout	07/31/2025	32.54	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153013 8/25	18153013 60 W St. Community Center	07/31/2025	222.48	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153014 8/25	18153014 1225 N Interlaken Dr. Burgi Hill Park	07/31/2025	28.30	.00		08/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153015 8/25	18153015 35 W 100 N - Centennial Park	07/31/2025	48.13	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153016 8/25	18153016 100 N 200 W-Ball Park Lights	07/31/2025	27.56	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153017 8/25	18153017 75 N 100 W Swiss Days/Ice Rink Trailer	07/31/2025	109.90	.00		08/22/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153018 8/25	18153018 1400 W Basel Dr. Alpinhof Tank	07/31/2025	26.31	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153019 8/25	18153019 75 N 100 W - Town Square Shelter	07/31/2025	113.63	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153021 8/25	18153021 1100 N Interlaken Way - Restrooms	07/31/2025	30.51	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153022 8/25	18153022 1449 N Pine Canyon RD Mahogany Well	07/31/2025	128.34	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153033 8/25	18153033 Pedestal for Swiss Days	07/31/2025	37.59	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153034 8/25	18153034 1295 W 310 N Alpenhof Well House	07/31/2025	1,750.60	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153035 8/25	18153035 280 E. 900 S.	07/31/2025	284.75	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153036 8/25	18153036 250 E. Michie LN-Park Sprinkler	07/31/2025	27.56	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153040 8/25	18153040 300 S. 300 E. - Sprinkler	07/31/2025	27.56	.00		08/20/2025
1421	HEBER LIGHT & POWER	Vendor Address	18153041 8/25	18153041 350 S 300 E	07/31/2025	27.92	.00		08/20/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total HEBER LIGHT & POWER:						7,507.69	.00		
HEBER VALLEY MUSIC									
3252	HEBER VALLEY MUSIC	Vendor Address	72325	Midway Music on the Square	07/23/2025	500.00	500.00	08/04/2025	07/23/2025
Total HEBER VALLEY MUSIC:						500.00	500.00		
HEBER VALLEY RAILROAD									
2325	HEBER VALLEY RAILROAD	Vendor Address	08062025	Summer Employee Party 8/7/2025	08/06/2025	2,000.00	2,000.00	08/06/2025	08/06/2025
Total HEBER VALLEY RAILROAD:						2,000.00	2,000.00		
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	Vendor Address	4511523	Parking Bumpers	06/26/2025	113.52	.00		07/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4511523	Town Square Sprinkler Parts	06/26/2025	4.24	.00		07/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4511523	Michie Park Sprinkler Repairs	06/26/2025	53.27	.00		07/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4511523	FlagDye Spray	06/26/2025	9.48	.00		07/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	4511523	Red Paint MMH Steps	06/26/2025	20.94	.00		07/25/2025
1150	HOME DEPOT Credit Services	Vendor Address	5033642	TH Sod Ratchets Hauling	07/15/2025	184.80	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	8523935	Main Street Flower fertilizer, Pesticide caterpillars, Wee	07/02/2025	704.20	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	2 Gal Sprayer, Ant/Spider	07/01/2025	34.94	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Wasp/Hornet Spray	07/01/2025	167.01	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Caterpillar Spray for flowers	07/01/2025	109.80	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Liquid fence-Cemetery	07/01/2025	14.74	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Glass Foam for A/V	07/01/2025	19.76	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Kneeling Pad P/T Kids	07/01/2025	44.64	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	AntKiller	07/01/2025	14.67	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	9515261	Drill bit set of 4-Cemetery	07/01/2025	99.00	.00		08/20/2025
1150	HOME DEPOT Credit Services	Vendor Address	CLOSING DAT	Finance Charge	07/30/2025	60.75	.00		08/20/2025
Total HOME DEPOT Credit Services:						1,655.76	.00		
HOSE & RUBBER SUPPLY LLC									
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02081646	VAC Truck Repair	07/01/2025	489.66	489.66	08/04/2025	07/30/2025
1917	HOSE & RUBBER SUPPLY LLC	Vendor Address	02081875	Air Compressor Hose & Nitrile Gloves by case	07/01/2025	919.12	919.12	08/04/2025	07/30/2025
Total HOSE & RUBBER SUPPLY LLC:						1,408.78	1,408.78		

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 12
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Ignition Creative Group									
2927	Ignition Creative Group	Vendor Address	8184	Midway City Business Alliance Map Printing Summer 2	07/22/2025	810.00	810.00	08/04/2025	08/01/2025
Total Ignition Creative Group:						810.00	810.00		
INTERMOUNTAIN PLANTINGS LLC									
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9446890	Parks, Cemetery for August 2025	08/01/2025	3,247.74	3,247.74	08/04/2025	08/15/2025
3157	INTERMOUNTAIN PLANTINGS L	Vendor Address	9446890	Parks and Remainder of Properties for August 2025	08/01/2025	11,449.04	11,449.04	08/04/2025	08/15/2025
Total INTERMOUNTAIN PLANTINGS LLC:						14,696.78	14,696.78		
IT'S SEW COOL, LLC									
3098	IT'S SEW COOL, LLC	Vendor Address	1432	Embroidered Logo (Part Time Will 6 shirts), Embroider	07/01/2025	70.00	70.00	08/04/2025	07/01/2025
Total IT'S SEW COOL, LLC:						70.00	70.00		
JENNIFER SWEAT									
2446	JENNIFER SWEAT	Vendor Address	08082025	Tip for Entertainment on Train-Summer Party	08/08/2025	50.00	.00		08/08/2025
Total JENNIFER SWEAT:						50.00	.00		
JIM BRYAN									
3234	JIM BRYAN	Vendor Address	101	Retail Merchandise for Midway Must Haves	07/16/2025	100.00	100.00	08/04/2025	07/16/2025
Total JIM BRYAN:						100.00	100.00		
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7103974289	Monthly Service	07/01/2025	755.19	755.19	08/04/2025	07/16/2025
2804	JIVE COMMUNICATIONS, INC.	Vendor Address	IN7104094013	Monthly Service	08/01/2025	755.19	.00		08/16/2025
Total JIVE COMMUNICATIONS, INC.:						1,510.38	755.19		
KAREE CANNON									
2915	KAREE CANNON	Vendor Address	42	Retail Merchadise for Midway Must Haves	07/15/2025	949.38	949.38	08/04/2025	07/15/2025
Total KAREE CANNON:						949.38	949.38		
Karl Malone Polaris									
3130	Karl Malone Polaris	Vendor Address	4269564	Ranger Oil Change	08/04/2025	67.99	.00		08/04/2025

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 13
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total Karl Malone Polaris:						67.99	.00		
LEE'S MARKETPLACE									
2957	LEE'S MARKETPLACE	Vendor Address	56452	Fire Hydrant Repair	07/14/2025	15.40	15.40	08/04/2025	08/05/2025
2957	LEE'S MARKETPLACE	Vendor Address	56475	Weed Spraying & Dish Soap	07/08/2025	27.56	27.56	08/04/2025	08/05/2025
Total LEE'S MARKETPLACE:						42.96	42.96		
LES OLSON COMPANY									
735	LES OLSON COMPANY	Vendor Address	EA1568732	Quarterly #4 Quarterly Contract billing	07/15/2025	921.44	921.44	08/04/2025	08/08/2025
Total LES OLSON COMPANY:						921.44	921.44		
Level 3 Communications,LLC									
3216	Level 3 Communications,LLC	Vendor Address	748220122	Fiber Internet	08/01/2025	697.16	.00		08/31/2025
Total Level 3 Communications,LLC:						697.16	.00		
MARY M.THOMAS									
3191	MARY M.THOMAS	Vendor Address	72825	Retail Items for Midway Must Haves	07/28/2025	26.00	.00		08/28/2025
Total MARY M.THOMAS:						26.00	.00		
MIDWAY CITY									
2075	MIDWAY CITY	Vendor Address	1.0000.2 3RD	1.0000.2 Midway City Office	07/01/2025	84.00	.00		09/30/2025
2075	MIDWAY CITY	Vendor Address	1.0000.4 3RD	1.0000.4 Town Hall Kitchen	07/01/2025	84.00	.00		09/30/2025
2075	MIDWAY CITY	Vendor Address	1.0000.5 3RD	1.0000.5 Town Square Shelter	07/01/2025	84.00	.00		09/30/2025
2075	MIDWAY CITY	Vendor Address	1.0001.0 3RD	1.0001.0 Cemetery Restrooms	07/01/2025	84.00	.00		09/30/2025
2075	MIDWAY CITY	Vendor Address	1.0001.3 3RD	1.0001.3 Shop Wash Room	07/01/2025	84.00	.00		09/30/2025
2075	MIDWAY CITY	Vendor Address	1.0002.3 3RD	1.0002.3 Memorial Hill Bathroom	07/01/2025	84.00	.00		09/30/2025
Total MIDWAY CITY:						504.00	.00		
MIDWAY HERITAGE FOUNDATION									
2070	MIDWAY HERITAGE FOUNDATI	Vendor Address	72925	Retail Merchandise for Midway Must Haves	07/29/2025	240.00	240.00	08/04/2025	07/29/2025
Total MIDWAY HERITAGE FOUNDATION:						240.00	240.00		

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date	
MOORE, LLC										
3251	MOORE, LLC	Vendor Address	1000-4546	Retail Merchandise for Midway Must Haves	06/10/2025	540.00	540.00	08/04/2025	07/10/2025	
Total MOORE, LLC:						540.00	540.00			
MOUNTAIN										
3076	MOUNTAIN	Vendor Address	2025-56995	Mtn. Magazine, Summer/Fall 2025 Quarter Page Ad	06/17/2025	650.00	650.00	08/04/2025	07/17/2025	
Total MOUNTAIN:						650.00	650.00			
MOUNTAINLAND SUPPLY COMPANY										
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S106874633.0	Water Parts Repair	07/02/2025	1,228.74	.00	08/25/2025	
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S106959528.0	Water Hyrdant Parts	07/28/2025	1,166.84	.00	08/31/2025	
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107051908.0	Park Sprinkler	06/30/2025	171.08	171.08	08/04/2025	07/31/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107120645.0	Cemetery Repairs	07/01/2025	121.65	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107124338.0	Water Repair @ Kays Landing	07/02/2025	108.00	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107125592.0	Repair bandaids for wter pipe shop supplies 4" thru 12"	07/22/2025	5,770.57	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107125592.0	Water line restraint large pipe	07/23/2025	115.59	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107126108.0	Valve Box Lid Replacement	07/03/2025	84.00	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107126108.0	Lane-Curb box valve, box cleaning tool	07/15/2025	343.22	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107130920.0	Cleaning Crew-Part Time	07/07/2025	218.80	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107132357.0	Dog Park	07/07/2025	116.86	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107139851.0	Control Valve Sprinkler	07/09/2025	1,303.50	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107143902.0	Womens Rest Room Town Hall Flush Repair	07/10/2025	333.79	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107150896.0	Town Hall Womens Restroom	07/14/2025	155.56	155.56	08/04/2025	07/14/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107155207.0	Eric-Sprinkler Supplies-Hamlet	07/15/2025	660.24	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107157046.0	Town Hall Toilet Repair	07/15/2025	155.56	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107157060.0	8005 Sprinkler Full Circle 2" PVC Cross slip to slip to sl	07/21/2025	1,539.08	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107162337.0	Water parts for Main Street water line up date & conne	07/17/2025	1,229.61	1,229.61	08/04/2025	08/08/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107162337.0	Water parts for Main Street water line update & connec	07/23/2025	716.98	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107164870.0	Cemetery Water Clock	07/17/2025	97.01	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107168654.0	3/4" ball valve, 3/4 fittings. Water Service Repair	07/21/2025	113.20	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107168654.0	Parts for Water Repairs	07/30/2025	484.39	.00		08/31/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107168654.0	Nipple Welded Part	08/05/2025	119.22	.00		09/30/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107169637.0	Box 1806 Sprinkler Nozzles	07/21/2025	58.86	.00		08/25/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107187294.0	Parts for Shop - Brass Union/Wire Stripper	07/28/2025	497.53	.00		08/31/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107190426.0	Sprinkler Repairs - Park Strips	07/29/2025	481.06	.00		08/31/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107194266.0	Hydrant Parts	07/30/2025	13.34	.00		08/31/2025
845	MOUNTAINLAND	SUPPLY COMP	Vendor Address	S107194296.0	Parks - Valve Box Lids	07/30/2025	322.30	.00		08/31/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total MOUNTAINLAND SUPPLY COMPANY:						17,726.58	1,556.25		
My Fleet Center									
170	My Fleet Center	Vendor Address	044264-35858	F350 Truck Tire Sensor Replacement	07/23/2025	89.95	.00		07/23/2025
170	My Fleet Center	Vendor Address	35366	Tire replacement for tilt truck	07/15/2025	125.02	125.02	08/04/2025	08/08/2025
170	My Fleet Center	Vendor Address	35819	New tires for Preston's truck	07/23/2025	1,457.06	1,457.06	08/04/2025	08/15/2025
170	My Fleet Center	Vendor Address	35858	Check Sensors, Dual band Sensor	07/23/2025	89.95	89.95	08/04/2025	08/15/2025
Total My Fleet Center:						1,761.98	1,672.03		
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	427716731001	Tonia-White Multipurpose Labels	06/28/2025	54.38	54.38	08/04/2025	08/03/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	427737567001	Melanie-Tape Correction	07/11/2025	4.19	4.19	08/04/2025	08/10/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	427737567001	Tracy-Paper X-9, 8.5"X11"	07/11/2025	242.40	242.40	08/04/2025	08/10/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	427737567001	Tracy-Paper X-9, 11X17	07/11/2025	182.88	182.88	08/04/2025	08/10/2025
875	ODP BUSINESS SOLUTIONS LL	Vendor Address	427737567001	Camille-Painter Tp Bl 24mmX54.8m 6pk	07/11/2025	19.23	19.23	08/04/2025	08/10/2025
Total ODP BUSINESS SOLUTIONS LLC:						503.08	503.08		
Park Refund									
2600	Park Refund	Marcella Palmer	8425	Pavilion Rental Refund	08/04/2025	50.00	.00		08/04/2025
Total Park Refund:						50.00	.00		
PLANETERIA									
2883	PLANETERIA	Vendor Address	22608	Computer Services Yearly Website Charge	08/01/2025	2,880.00	.00		09/15/2025
Total PLANETERIA:						2,880.00	.00		
PUBLIC FACILITIES DEPOSIT									
2421	PUBLIC FACILITIES DEPOSIT	CHATWIN HOMES	23-045 PFD	23-045 PUBLIC FACILITIES DEPOSIT	07/21/2025	1,750.00	1,750.00	08/04/2025	07/21/2025
Total PUBLIC FACILITIES DEPOSIT:						1,750.00	1,750.00		
REAMS									
955	REAMS	Vendor Address	794812	Clothing Allowance- Gage Anderson	07/15/2025	89.98	89.98	08/04/2025	08/05/2025
Total REAMS:						89.98	89.98		

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 16
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
RITUAL CHOCOLATE									
2885	RITUAL CHOCOLATE	Vendor Address	26711	Retail Items for Midway Must Haves	06/30/2025	312.00	312.00	08/04/2025	06/30/2025
Total RITUAL CHOCOLATE:						312.00	312.00		
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	Vendor Address	52369498-002	868 W GOLF COURSE DR Culinary Watter Valve Sch	07/14/2025	12.60	12.60	08/04/2025	08/06/2025
Total ROCKY MOUNTAIN POWER:						12.60	12.60		
Rogue Services LLC, DBA Wetco									
2875	Rogue Services LLC, DBA Wetco	Vendor Address	2388	Water Equipment Repairs Chorination Rebuild Kits	06/25/2025	5,321.60	5,321.60	08/04/2025	07/25/2025
Total Rogue Services LLC, DBA Wetco:						5,321.60	5,321.60		
ROYCE INDUSTRIES, L.C.									
1994	ROYCE INDUSTRIES, L.C.	Vendor Address	SLC2028528	Bug's Bath - Power Steam	07/31/2025	101.00	.00		08/31/2025
Total ROYCE INDUSTRIES, L.C.:						101.00	.00		
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	Vendor Address	194947	Hazard Marker and Base Fixed Surface Mount	08/11/2025	2,409.24	.00		09/11/2025
Total SAFETY SUPPLY & SIGN CO INC:						2,409.24	.00		
SANDERS STONE ART, LLC									
2827	SANDERS STONE ART, LLC	Vendor Address	25710	Cemetery engraving headstone for Nichie	07/10/2025	150.00	150.00	08/04/2025	08/01/2025
Total SANDERS STONE ART, LLC:						150.00	150.00		
SHANNON RUNYON									
3256	SHANNON RUNYON	Vendor Address	07302025	Music on Square - July 30, 2025 Performance	07/30/2025	500.00	500.00	07/30/2025	07/30/2025
Total SHANNON RUNYON:						500.00	500.00		
SIGNARAMA									
2658	SIGNARAMA	Vendor Address	19771	ACM-Signs for Michie Park	07/10/2025	77.47	77.47	08/04/2025	07/10/2025
Total SIGNARAMA:						77.47	77.47		

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 17
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	Vendor Address	33652	Clothing Allowance- Shane Owens	07/18/2025	159.92	159.92	08/04/2025	08/08/2025
Total SMITH & EDWARDS WEST JORDAN:						159.92	159.92		
STAGEDROP LLC									
3257	STAGEDROP LLC	Vendor Address	INV501958	Stage for Town Hall	08/04/2025	31,300.00	.00		09/01/2025
3257	STAGEDROP LLC	Vendor Address	INV501960	Town Hall Buildings	08/04/2025	4,716.89	.00		09/01/2025
Total STAGEDROP LLC:						36,016.89	.00		
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YXLM71	Main Street Flowers	07/09/2025	26.98	26.98	08/04/2025	08/10/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YXQT85	Grass Whip for parks	07/10/2025	45.77	45.77	08/04/2025	08/08/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YYXB97	STREETS-Parking Lot Sign Repairs new post	07/22/2025	34.03	34.03	08/04/2025	08/05/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	YYXJ42	Parks-Sprinkler Nozzles	07/22/2025	163.25	163.25	08/04/2025	08/05/2025
1045	STANDARD PLUMBING SUPPLY	Vendor Address	ZBKF75	Parks Weed Spraying	08/04/2025	82.99	.00		08/14/2025
Total STANDARD PLUMBING SUPPLY CO.:						353.02	270.03		
STATE FIRE									
3054	STATE FIRE	Vendor Address	12627984	Monitoring of City Building	07/14/2025	177.00	177.00	08/04/2025	08/05/2025
3054	STATE FIRE	Vendor Address	12628326	Monitoring of Midway Must Haves Souvenir Shoppe	07/16/2025	135.00	135.00	08/04/2025	08/08/2025
3054	STATE FIRE	Vendor Address	12628358	Monitoring	07/17/2025	72.00	72.00	08/04/2025	08/05/2025
3054	STATE FIRE	Vendor Address	12628359	Monitoring	07/17/2025	216.00	216.00	08/04/2025	08/05/2025
3054	STATE FIRE	Vendor Address	12628423	Monitoring	07/17/2025	94.00	94.00	08/04/2025	08/08/2025
3054	STATE FIRE	Vendor Address	12628424	Monitoring	07/17/2025	70.00	70.00	08/04/2025	08/08/2025
3054	STATE FIRE	Vendor Address	12628426	Monitoring-Midway Art Gallery	07/17/2025	105.00	105.00	08/04/2025	08/08/2025
3054	STATE FIRE	Vendor Address	12628506	Monitoring	07/17/2025	144.00	144.00	08/04/2025	08/08/2025
Total STATE FIRE:						1,013.00	1,013.00		
Stuart C. Irby Co.									
3116	Stuart C. Irby Co.	Vendor Address	S014083363.0	Main Street Lights-	07/02/2025	63,140.00	.00		08/02/2025
Total Stuart C. Irby Co.:						63,140.00	.00		
SUNRISE ENGINEERING									
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1001013	Pay Request #5 - Design (City portion)	03/04/2025	9,508.98	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1001013	Pay Request #5 - Design (MSD portion)	03/04/2025	1,735.02	.00		08/30/2025

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 18
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1003893	Cemetery GIS Billing	06/23/2025	962.50	962.50	08/04/2025	07/23/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004050	Pay Request #8 Design/Parking Lot& Traffic Calming	06/27/2025	7,651.25	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004050	Pay Request #7 C/O for Water line design	06/27/2025	11,104.50	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004238	GIS System (City portion)	07/22/2025	15,997.78	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004238	GIS System (MSD portion)	07/22/2025	1,237.81	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004238	GIS System (Midway Irrigation Portion)	07/22/2025	9,828.50	.00		08/30/2025
1090	SUNRISE ENGINEERING	Vendor Address	ARIV1004778	Pay Request #6 Design to bury power	07/24/2025	20,663.75	.00		08/30/2025
Total SUNRISE ENGINEERING:						78,690.09	962.50		
SUPERTREES UTAH									
2972	SUPERTREES UTAH	Vendor Address	UT-INV115258	Trees	07/15/2025	10,504.07	10,504.07	08/04/2025	07/15/2025
Total SUPERTREES UTAH:						10,504.07	10,504.07		
TAP FUND									
3183	TAP FUND	High Valley Arts	71725	TAP Tax Grant	07/17/2025	8,950.00	8,950.00	08/04/2025	08/05/2025
Total TAP FUND:						8,950.00	8,950.00		
THE NUT GARDEN									
2988	THE NUT GARDEN	Vendor Address	476139	Retail Items for Midway Must Haves	07/16/2025	680.90	680.90	08/04/2025	08/05/2025
Total THE NUT GARDEN:						680.90	680.90		
THE PIANO GALLERY									
3092	THE PIANO GALLERY	Vendor Address	08072025	PIANO TUNING - TOWN HALL	08/07/2025	148.63	.00		08/07/2025
Total THE PIANO GALLERY:						148.63	.00		
THE UPS STORE									
1160	THE UPS STORE	Vendor Address	06272025	Parking Signs for Ballerina Opening	08/11/2025	44.00	.00		08/11/2025
1160	THE UPS STORE	Vendor Address	07022025	SIGNS FOR Browns Property	08/11/2025	66.00	.00		08/11/2025
Total THE UPS STORE:						110.00	.00		
THORPE BURIAL VAULTS									
3249	THORPE BURIAL VAULTS	Vendor Address	T6433	Cremation Burial Vaults	07/03/2025	2,200.00	2,200.00	08/04/2025	08/02/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
Total THORPE BURIAL VAULTS:						2,200.00	2,200.00		
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186543	Park Strip Flowers Line Repair	07/04/2025	53.99	53.99	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186615	Park Signs	07/08/2025	41.54	41.54	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186727	Clothing Allowance	07/11/2025	224.06	224.06	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186782	Flowers-Iron	07/14/2025	24.29	24.29	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186829	Hamlet Park Repair	07/15/2025	166.44	166.44	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	186862	For cemetery building for mice	07/16/2025	12.58	12.58	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	187121	Truck Lock	07/23/2025	14.39	14.39	08/04/2025	08/05/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	187175	Carbo-Tec FLX Insulkul	07/25/2025	193.49	193.49	08/04/2025	08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	187240	Weed Whip for Trails	07/29/2025	33.28	.00		08/10/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	187371	Cemetery-Spray paint	08/01/2025	10.78	.00		09/01/2025
1170	TIMBERLINE ACE HARDWARE	Vendor Address	187521	Parks - Hose Repair Parts	08/06/2025	32.23	.00		08/10/2025
Total TIMBERLINE ACE HARDWARE:						807.07	730.78		
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	Vendor Address	1729	Whispering Creek	05/31/2025	590.00	.00		06/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1762	General Engineering	07/31/2025	5,940.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1763	General Engineering-Water	07/31/2025	825.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1764	Adding & Updating GIS System-Water	07/31/2025	990.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1765	Sidewalk Improvements	07/31/2025	510.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1766	2025 Road Surface Treatment	07/31/2025	935.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1767	North Center Street Trail	07/31/2025	31,630.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1768	Kay's Landing	07/31/2025	505.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1769	Bonner Meadows	07/31/2025	4,985.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1770	The Villages of Zermatt	07/31/2025	2,340.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1771	Southil	07/31/2025	450.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1772	Mt Spa/Ameyalli	07/31/2025	225.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1773	Homestead Resort	07/31/2025	9,935.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1774	Brock Huber Building	07/31/2025	750.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1775	Kastle Court	07/31/2025	450.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1776	Whispering Creek	07/31/2025	2,825.00	.00		08/30/2025
3074	TIMP ENGINEERING LLC	Vendor Address	1778	Southil	07/30/2025	280.00	.00		08/30/2025
Total TIMP ENGINEERING LLC:						64,165.00	.00		

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 20
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
TNT WORKSHOP									
3192	TNT WORKSHOP	Vendor Address	1022	Retail Items for Midway Must Haves	07/20/2025	608.00	608.00	08/04/2025	07/20/2025
3192	TNT WORKSHOP	Vendor Address	1023	Retail Items for Midway Must Haves	07/20/2025	330.50	330.50	08/04/2025	07/20/2025
3192	TNT WORKSHOP	Vendor Address	1024	Retail Items for Midway Must Haves	07/20/2025	509.00	509.00	08/04/2025	07/20/2025
3192	TNT WORKSHOP	Vendor Address	1025	Retail Items for Midway Must Haves	07/31/2025	1,230.50	.00		07/31/2025
Total TNT WORKSHOP:						2,678.00	1,447.50		
Tonia Turner									
2882	Tonia Turner	Vendor Address	07102025	Annual Review - Kathy- Reimburse Tonia	07/10/2025	50.00	.00		07/10/2025
Total Tonia Turner:						50.00	.00		
ULINE									
2787	ULINE	Vendor Address	194120922	3" CIRCLE CUSTOM LABEL	06/13/2025	114.44	114.44	08/04/2025	07/13/2025
2787	ULINE	Vendor Address	195592145	Items for Midway Must Haves	07/21/2025	261.33	261.33	08/04/2025	08/13/2025
Total ULINE:						375.77	375.77		
UNIQUE GIFTS INTERNATIONAL INC									
3140	UNIQUE GIFTS INTERNATIONAL	Vendor Address	00066114	Retail Items for Midway Must Haves	06/16/2025	930.92	.00		07/16/2025
Total UNIQUE GIFTS INTERNATIONAL INC:						930.92	.00		
UNSEEN POWERS, INC									
2869	UNSEEN POWERS, INC	Vendor Address	1149	MONTHLY Bill	08/01/2025	300.00	.00		08/31/2025
Total UNSEEN POWERS, INC:						300.00	.00		
Van Wagoner Meat Shop									
2615	Van Wagoner Meat Shop	Vendor Address	970710	Hot Dogs for Founder Day	07/01/2025	240.00	.00		08/01/2025
Total Van Wagoner Meat Shop:						240.00	.00		
VERIZON WIRELESS									
1305	VERIZON WIRELESS	Vendor Address	6119890113	PW	08/01/2025	1,254.94	.00		08/24/2025
1305	VERIZON WIRELESS	Vendor Address	6119890113	Tree USA	08/01/2025	40.01	.00		08/24/2025
1305	VERIZON WIRELESS	Vendor Address	6119890113	Streets	08/01/2025	40.01	.00		08/24/2025
1305	VERIZON WIRELESS	Vendor Address	6119890113	PLANNING	08/01/2025	389.64	.00		08/24/2025
1305	VERIZON WIRELESS	Vendor Address	6119890113	BUILDING	08/01/2025	84.97	.00		08/24/2025

Midway City
75 North 100 West

Payment Approval Report - With Due Date - Unpaid Invoices Only
Report dates: 7/16/2025-8/19/2025

Page: 21
Aug 14, 2025 10:06AM

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1305	VERIZON WIRELESS	Vendor Address	6119890113	Ice Rink	08/01/2025	60.95	.00		08/24/2025
2783	VERIZON WIRELESS	Vendor Address	6119923562	Cell service	08/01/2025	238.62	.00		08/24/2025
Total VERIZON WIRELESS:						2,109.14	.00		
Warner Landscaping									
2530	Warner Landscaping	Vendor Address	16340	SOD for Cemetery	07/16/2025	512.00	.00		07/30/2025
Total Warner Landscaping:						512.00	.00		
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	Vendor Address	322256	Shop-Grinder Supplies	07/15/2025	46.97	46.97	08/04/2025	08/08/2025
1310	WASATCH AUTO PARTS	Vendor Address	322669	Crane Truck Welder Pins for F-150 & F-250	07/21/2025	219.95	219.95	08/04/2025	08/14/2025
1310	WASATCH AUTO PARTS	Vendor Address	322742	Vehicle Jump Start Unit (Replacement for old one) Ty/	07/22/2025	284.00	284.00	08/04/2025	08/15/2025
1310	WASATCH AUTO PARTS	Vendor Address	322848	Bottle Jack & 4 Lug Wrench-Prestons Chev 1500	07/23/2025	72.98	72.98	08/04/2025	08/15/2025
1310	WASATCH AUTO PARTS	Vendor Address	323888	Supplies for Truck - Gage	08/08/2025	30.27	.00		08/08/2025
Total WASATCH AUTO PARTS:						654.17	623.90		
WASATCH COMMUNITY FOUNDATION									
1639	WASATCH COMMUNITY FOUND	Vendor Address	WCF042025	Family dinner in the Park	07/16/2025	300.00	300.00	08/04/2025	08/04/2025
Total WASATCH COMMUNITY FOUNDATION:						300.00	300.00		
WASATCH COUNTY HEALTH DEPT									
1325	WASATCH COUNTY HEALTH DE	Vendor Address	452209	Water Sample - 1375 S Stringtown	07/31/2025	25.00	.00		08/31/2025
Total WASATCH COUNTY HEALTH DEPT:						25.00	.00		
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.76091 7/25	.76091 VALAIS & ALPENHOF	07/01/2025	280.00	280.00	08/04/2025	08/08/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80293 7/25	.80293 CENTENNIAL PARK	07/01/2025	155.50	155.50	08/04/2025	07/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.80294 7/25	.80294 Hamlet Park	07/01/2025	85.00	85.00	08/04/2025	07/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90042 7/25	.90042 Community Center	07/01/2025	124.50	124.50	08/04/2025	07/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90291 7/25	.90291 PARK & OFFICES	07/01/2025	61.50	61.50	08/04/2025	07/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90292 7/25	.90292 Cemetery	07/01/2025	124.50	124.50	08/04/2025	07/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.90638 7/25	.90638 MICHIE LANE	07/01/2025	61.50	61.50	08/04/2025	07/25/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	.93287 7/25	.93287 MIDWAY CITY SHOP	07/01/2025	124.50	124.50	08/04/2025	07/31/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	24344	Cemetery Flowers	06/19/2025	302.00	302.00	08/04/2025	07/19/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	25481	Boosters 4th of July overflow 2nd Dump	07/07/2025	23.00	23.00	08/04/2025	08/04/2025

Vendor	Vendor Name	Description	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Payment Due Date
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80293 AUGUS	.80293 Centennial Park	08/01/2025	155.50	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	80294 AUGUS	.80294 Hamlet Park	08/01/2025	85.00	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90042 AUGUS	.90042 Community Center	08/01/2025	124.50	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90291 AUGUS	.90291 PARK & OFFICES	08/01/2025	61.50	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90292 AUGUS	.90292 Cemetery	08/01/2025	124.50	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	90638 AUGUS	.90638 MICHIE LANE	08/01/2025	61.50	.00		08/22/2025
1360	WASATCH COUNTY SOLID WAS	Vendor Address	93287 AUGUS	.93287 MIDWAY CITY SHOP	08/01/2025	124.50	.00		08/22/2025
Total WASATCH COUNTY SOLID WASTE:						2,079.00	1,342.00		
WAVE PUBLISHING									
1365	WAVE PUBLISHING	Vendor Address	L 18562	Notice-Open Space	07/09/2025	32.38	32.38	08/04/2025	08/08/2025
1365	WAVE PUBLISHING	Vendor Address	L 18565	Notice-Parks, Trails & Trees	07/09/2025	16.19	16.19	08/04/2025	08/08/2025
Total WAVE PUBLISHING:						48.57	48.57		
WESTERN ELECTRICAL ALLIANCE									
3244	WESTERN ELECTRICAL ALLIAN	Vendor Address	154691	Comm. Center Power	07/10/2025	1,735.38	1,735.38	08/04/2025	08/04/2025
Total WESTERN ELECTRICAL ALLIANCE:						1,735.38	1,735.38		
WEX BANK									
1821	WEX BANK	Vendor Address	106390590	SINCLAIR-FUEL	07/31/2025	654.72	.00		08/26/2025
Total WEX BANK:						654.72	.00		
WILBUR-ELLIS COMPANY LLC									
3247	WILBUR-ELLIS COMPANY LLC	Vendor Address	17242134	Surfactant-Weed killer chemical	06/10/2025	1,867.35	1,867.35	08/04/2025	07/15/2025
Total WILBUR-ELLIS COMPANY LLC:						1,867.35	1,867.35		
WILDE EMBROIDERY									
2799	WILDE EMBROIDERY	Vendor Address	455	Embroidery for Public Works Shirts-Korbon & Ty	07/14/2025	157.50	157.50	08/04/2025	07/14/2025
2799	WILDE EMBROIDERY	Vendor Address	456	Embroidery-Midway Logo-Shane O.	07/30/2025	45.00	45.00	08/04/2025	07/30/2025
Total WILDE EMBROIDERY:						202.50	202.50		
Grand Totals:						1,250,010.41	97,021.77		

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.
Paid and unpaid invoices included.



Memo

Date: 5 August 2025
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 15 July 2025 City Council Regular Meeting

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

MINUTES OF THE MIDWAY CITY COUNCIL (Regular Meeting)

**Tuesday, 15 July 2025, 6:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the 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; Pledge of Allegiance; Prayer and/or Inspirational Message

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

Members Present

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

Staff Present

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

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

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

2. Consent Agenda

- a. Agenda for the 15 July 2025 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 1 July 2025 City Council Meeting
- d. Release the construction bond, minus 10% and any amount for landscaping, and begin the one-year warranty period for the Bonner Meadows Subdivision located at 100 South and 100 East.

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

Wes Johnson reported that the developer for the Bonner Meadows Subdivision still needed to build a section of sidewalk. He recommended that only substantial completion be given with up to three occupancies granted until all required infrastructure was completed.

Motion: Council Member Simonsen moved to approve the consent agenda with all the items listed including the revision by the City Engineer for the Bonner Meadows Subdivision.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

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

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

Ballerina Farm / Signs

Mark Austin made the following comments:

- Was concerned about the signs the City hung up for Ballerina Farm.
- The signs did not comply with the Municipal Code.
- The City should obey its Code.
- The signs were problematic for other businesses.

Mayor Johnson responded with the following comments:

- The signs were hung up for a short time during Ballerina Farm's grand opening.
- They were an experiment.
- They would be taken down the following week.
- They fell under signage for special events.

No further comments were offered.

4. Department Reports

Law Enforcement / Additional Officer / Bike Fair / Construction

An officer from the Heber City Police Department made the following comments:

- An additional officer was now working weekends in Midway. This allowed full coverage throughout the week.
- The recent bike fair went well.
- What could law enforcement do to help with and be aware of construction in Midway?

Wes Johnson asked that law enforcement monitor construction areas during the weekends. Mayor Johnson added that the City needed to work with law enforcement regarding fireworks.

Town Square / Lilacs Replaced

Council Member Simonsen reported that the lilacs on the Town Square were replaced. Council Member Simons asked if the replacement trees were at least ten feet from the trail. Mayor Johnson responded that they were eleven feet from the trail and 20 feet apart.

Michie Lane / Trees Replaced

Council Member Simonsen reported that dead trees along Michie Lane had been replaced.

Streets / Sweeping

Council Member Simonsen asked that the gravel be swept off the City's streets.

North Center Street Trail / Intersection Closure / Feedback

Council Member Simonsen reported that the intersection at Main Street and Center Street was closed, as part of the North Center Street Trail Project, to meet UDOT requirements.

Historic Preservation Committee / Oral Histories / Markers

Council Member Simons reported that the Historic Preservation Committee was continuing work on oral histories and historical markers.

Midway Irrigation Company / Water Restrictions

Council Member Simons asked residents to follow the water restrictions imposed by the Midway Irrigation Company for the pressurized irrigation system.

Buildings / Fees / Storage

Council Member Orme reported that the fees to rent the City's buildings would be reviewed by the Council. She also reported that some stored items were being removed from the Community Center to allow for more storage space for the City.

Cemetery / Dry Spots

Council Member Orme reported that there were dry spots at the City's cemetery because it was at the end of the pressurized irrigation system and did not have sufficient water pressure.

HVTED / Grants

Council Member Orme reported that Heber Valley Tourism and Economic Development (HVTED) was working on several grant programs.

Legislative

Katie Villani reported on the One Big Beautiful Bill Tax Act passed by Congress. She also reported on Utah HB 217, and the operation of bicycles and use of roadways.

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

Financial Report

Brad Wilson reviewed the structure of the monthly financial report given to the Council. He specifically reviewed fund accounting, funds used by the City, and the organization of funds and line items in the budget.

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

Café Galleria / Parking Lease

Council Member Drury explained that he made a motion at the 6 May 2025 council meeting regarding leasing parking to the Café Galleria. He requested that the motion be brought back to the Council for reconsideration or clarification. Mayor Johnson indicated that the request would be on the next agenda.

5. **Resolution 2025-22 / Kem Gardner Open Space Dedication** (Celeste Johnson, Mayor – Approximately 20 minutes) – Discuss and possibly approve Resolution 2025-22 honoring Kem Gardner and facilitating the preservation of approximately 36 acres of his property as open space.

Michael Henke gave a presentation regarding the open space dedication. He reviewed the location and pictures of the property.

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

Mayor Johnson read the proposed resolution. It was indicated that the second section needed

to be revised to include all the property being donated by Mr. Gardner.

Motion: Council Member Payne moved to approve Resolution 2025-22 with the indicated revisions.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

Kem Gardner made the following comments:

- The land that would be conserved was larger than what was depicted. This increase should be included in the open space declaration.
- He grew up in rural places.
- It was heaven to live in Midway and appreciated the community.
- Tried to keep his property open.
- Wanted a trail along Snake Creek to be a public amenity. It should be separated from the farm.
- A fence should delineate the trail from the farm.
- Wanted a couple of picnic tables along the trail.

Wendy Fisher, Utah Open Lands Executive Director, indicated that Mr. Gardner appreciated community, quality of life, and was making Utah better.

6. Pear Tree Llama Ranch / Open Space (Katie Villani, City Planner – Approximately 30 minutes) – Discuss using bond funds to preserve open space at the Pear Tree Llama Ranch located at 850 South Center Street.

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

- Location of the property
- Land use summary
- Uses
- Estimated value
- Master Street Plan
- Trail alignment
- Open space committee recommendation
- Possible findings
- Proposed conditions

Ms. Villani also made the following comments:

- The proposal would use bond funds to preserve open space.
- A trail was proposed across the property. It would follow the east edge of the property so it would not bisect a working farm. It would be an eight-foot-wide natural trail with a ten-foot-wide easement.
- \$750,000 was requested.
- The City's contribution would be leveraged seven to one.
- A proposed road through the property would be removed from the Street Plan when the proposal was completed.
- 24 water shares would be encumbered.
- An easement would be needed on the Hughes' property to complete the trail. Obtaining the easement was not guaranteed.
- The applicants requested that the trail not be built until they passed.
- There was an existing pool next to the proposed trail route.
- No action was requested that night.

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

Maryssa Fenwick, Utah Open Lands Land Protection Associate, made the following comments:

- An onsite tour of the property was attended by several council members.
- Some of the property was used to support the Albert Kohler Dairy.
- Federal funds for the property had been secured but were later rescinded. The applicants were encouraged to reapply for the funds.

Wendy Fisher, Utah Open Lands Executive Director, made the following comments:

- The federal funds for the proposal had been approved and a contract finalized. This and 50 other grants were rescinded. The funding remained but might be available in a different way.
- Local support helped obtain other funding.
- Conservation appraisals were costly and quickly became out of date.
- The value of the property was determined by a market analysis.
- An appraisal would be completed prior to a purchase agreement being signed.

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

- The proposed open space was near properties where the owners agreed to be part of any applicable annexation. This was done in exchange for access to the City's culinary water system. Should the proposed open space have the same requirement?
- The citizens of Midway who were paying for the bond should benefit from the open space.
- The request would exceed the amount of the original bond.
- When would the City know when it had to pay for other open space commitments? The Michel/Kissel property was in its final phase. Other properties needed more time.
- The City should have complete flexibility with its bond funds until projects were ready for funding.

- A second open space bond should not be issued until all the funds from the first bond were paid. It should not be issued just for \$250,000. Interest rates and potential IRS liability should also be considered.
- Existing funds should be used for the projects that were ready to fund.

The Council supported using open space funds for the Pear Tree Llama Ranch.

7. HVSSD / Will-Serve Letter (Celeste Johnson, Mayor – Approximately 30 minutes) – Discuss Heber Valley Special Service District providing will-serve letters to developers if it has the required capacity in its sewer treatment facility.

Mayor Johnson asked if the Council wanted to discuss and draft a resolution regarding a will-serve letter. Council Member Drury indicated that he already drafted an ordinance. Mayor Johnson responded that other items needed to be considered.

Michael Henke gave a presentation regarding will-serve letters and how they could be required under the current municipal code. The City could ask for a will-serve letter but HVSSD was not obligated to provide one.

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

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

- The current code had generic language and did not specifically require a will-serve letter from HVSSD.
- Any code revision should state that will-serve letters were required from but not limited to HVSSD.
- The HVSSD Board talked about providing will-serve letters to Midway and Heber City.
- Using the existing code language would give HVSSD time to consider the issue.
- Would requiring a will-serve letter create liability for the City?
- It would be worse if the City approved a development that HVSSD could not serve.
- The current code language was ambiguous and created an opportunity for mistakes.
- A code text amendment would need to go before the Planning Commission.
- HVSSD might not issue will-serve letters until it finished its capacity study.
- Many land use requirements were different between Midway and Heber City.
- Could the City grant an approval conditioned upon the applicant receiving a well-serve letter?
- HVSSD was a subdivision of Wasatch County.
- Several agreements that affected HVSSD were made without its input or approval.
- HVSSD's legal team needed to consider a will-serve letter requirement.
- Will-serve letters avoided liability for the City.
- It was common for cities to not record a plat map until all required will-serve letters were provided.
- Could the City require something that HVSSD would not provide?
- Should the City require will-serve letters from the Heber Light & Power Company or the Midway Irrigation Company?
- Several providers like the Midway Sanitation District already signed plat maps. Other entities could do the same, which would acknowledge that they would provide service.

- Entities should acknowledge that they could service a project at the beginning of the approval process rather than at the end.
- A requirement for will-serve letters should be “bullet proof”.

The Council agreed that applications should immediately require a will-serve letter from HVSSD and the Municipal Code should be amended to include the requirement.

8. Ordinance 2025-18 / Underground Parking Structures (Paul Berg, Berg Engineering – Approximately 10 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-18 amending Section 16.13.390 (Off-Street Parking and Loading) of the Midway City Municipal Code to allow underground parking structures. Recommended by the Midway City Planning Commission. Public hearing held on 1 July 2025.

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

- Current code
- Proposed code

Mr. Henke also made the following comments:

- Original grade could be determined even if the ground had been disturbed.
- Fill might be needed to level an area but could not be used to artificially raise the grade.
- The proposed code now made it clear that the extra space, created by an underground parking structure, could be used for additional parking.
- There was not an open area requirement for commercial development.
- The proposal did not limit the size or depth of an underground parking structure.

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

Paul Berg, Berg Engineering Resource Group and representing the applicants, made the following comments:

- There was no formal guidance for when a second access was required based on the number of parking spaces.
- Recommended a second access for 150 or more spaces based on other parking garages.
- Small parking garages only had one access.
- Midway would only have small parking garages.

Council Member Simonsen asked if specific roads should be listed in the ordinance or if it should just refer to certain classifications of roads.

Motion: Council Member Simons moved to approve Ordinance 2025-18 as presented with the following findings and conditions:

- The proposal would allow parking structures.

- One level of parking would be visible.
- Any additional levels of parking would be below the natural grade.
- Access ramp locations would be limited.
- The buildable area would not increase if below natural grade parking was allowed.
- The proposal was a legislative action.
- Arterial and collector roads, existing on the roads plan, would be added.

Second: Council Member Simonsen seconded the motion.

Discussion: Council Member Payne noted that the prohibition against buildings above underground parking was not included in the ordinance. Mayor Johnson responded that prohibition was included in the next ordinance to be considered.

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

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

Motion: Without objection, Mayor Johnson recessed the meeting at 8:20 p.m. She reconvened the meeting at 8:28 p.m.

9. Ordinance 2025-19 / Parking Agreements (Katie Villani, City Planner – Approximately 30 minutes) – Discuss and Possibly deny, continue, or adopt Ordinance 2025-19 amending Section 16.13.390 (Off-Street Parking and Loading) of the Midway City Municipal Code regarding parking agreements between Midway City and businesses. Recommended by the Midway City Planning Commission. Public hearing held on 1 July 2025.

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

- Existing code
- Background
- Proposed code
- Subsections 16.13.390(B)(3) and (4) of the Municipal Code

Ms. Villani also made the following comments:

- The City Council wanted to limit parking agreements in the City's rights-of-way.
- Existing parking agreements would be renewed.
- A subsection regarding underground parking was added.
- The parking ramp could not be counted as open space.

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

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

- Agreements should only be limited to the City's rights-of-way along streets.
- "Designated" should be removed from Subsection 1.
- There were a lot of parking agreements between private parties but only one with the City.
- Parking should be at or above the natural grade. This should not be circumvented by an applicant building parking two feet below the natural grade.
- Vents, utilities, etc. would detract from open space above underground parking.
- Parking could be increased by putting it under open space.
- Underground parking looked better than a visible parking lot.
- Amenities could be considered as open space.
- Some amenities like a pickleball court could have a high fence that blocked the open space.
- The Municipal Code did not have a definition for open space in the commercial zones.
- The proposal could create more open space.
- Arterial and collector roads should be added to Subsection 2.
- Should Vision Architecture Committee approval be required? This would require standards.
- The open space above underground parking should be nice. How would that be defined.
- The City needed to determine what was open space. Should it include tennis courts and other amenities?
- Structures should not be allowed over underground parking.
- There was a difference between a large area with one tennis court and a small area with a lot of tennis courts.
- Should a definition of open space include an allowed ratio of amenities?
- A sentence on access ramps and a definition of open space should be added.

Motion: Council Member Simonsen moved to adopt a portion of Ordinance 2025-19 with the following changes:

- Approve Subsection 1, 2, and 3.
- Table Subsection 4.
- The changes discussed.
- A proposed definition of open space be brought back for further discussion to address the concerns raised.

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

10. Ordinance 2025-20 / Poultry (Katie Villani, City Planner – Approximately 10 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-20 amending Title 16 (Land Use) of the Midway City Municipal Code regarding poultry. Recommended by the Midway City Planning Commission. Public hearing held on 1 July 2025.

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

- Existing code
- Proposed code
- Possible findings

Ms. Villani also made the following comments:

- The ordinance addressed animal noise and the associated complaints.
- The current restrictions were points based with residents having up to 25 chickens and roosters.
- Animal noise was a problem as density increased.
- Peacocks were not in the restrictions.
- Had received unofficial but not official complaints about peacocks. They should be added regulated.
- Pigs were not allowed in the City except for 4H and FFA projects.
- The number of animals on a property was not addressed until there was a complaint.
- Did not know anyone who had too many chickens.

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

Motion: Council Member Payne moved to approve Ordinance 2025-20 regarding poultry with the following findings and conditions:

- The current code allowed 25 hens, pheasants, and similar sized birds per half acre, or 50 per acre. The proposed amendment would allow 10 such birds per half acre, or 20 per acre.
- The City received ongoing complaints about birds. With increasing development and infill, increasing the points and in turn reducing the numbers of birds in residential areas might aid enforcement and better suit residential zones.
- The increase to 5 points made the classification more consistent with the general point system set forth in this section, which made geese, ducks, and turkeys worth 10 points. Chickens and pheasants would now be worth half the point value of geese, ducks, and turkeys rather than 1/5th of the value.
- Peacocks would be added with the same number of points as geese.

Second: Council Member Orme seconded the motion.

Discussion: Council Member Drury indicated that changing the regulations would not solve issues with enforcement.

Council Member Simonsen suggested that the ordinance include "other similarly sized birds" with geese. He thought that 10 points was low for such birds.

Second Withdrawn: Council Member Orme withdrew her second.

Mayor Johnson suggested that the points for small birds and rabbits be changed.

Motion: Council Member Payne moved to adopt Ordinance 2025-20 with the following changes:

- The points in Subsection 2a would be changed to four instead of five.
- Peacocks would be added with the same number of points as geese.

Second: The motion died for lack of a second.

Michael Henke recommended that pheasants be moved from Subsection 2a to Subsection 2b.

Motion: Council Member Simons moved to adopt Ordinance 2025-20 with the following changes:

- Pheasants moved from Subsection 2a to Subsection 2b.
- Subsection 2b included peacocks.
- With rabbits and hens remaining unchanged.

Second: Council Member Simonsen seconded the motion.

Discussion: Council Member Simonsen asked if similar birds should be included. Michael Henke responded that similar sized birds should be included.

Revised Motion: Council Member Simons moved to approve Ordinance 2025-20 with the following changes:

- Subsection 2a would include rabbits, hens, and pigeons.
- Pheasants moved down to Subsection 2b.
- Subsection 2b should say "...and any other similar sized birds..."
- Clarify peafowl to peafowls.
- Subsection 2a should say chicken hens.

Second: Council Member Simonsen seconded the motion.

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

11. Ordinance 2025-15 / Committee Member Term Limits (Katie Villani, City Planner – Approximately 20 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2025-15 removing term limits for members of some or all committees established by Midway City.

Katie Villani gave a presentation regarding the proposed ordinance and made the following comments:

- Term limits for the Board of Adjustment were previously removed.
- Was not recommending removal of term limits for the Planning Commission.
- Many founding members of the Open Space Advisory Committee would reach their limit on terms that year. A lot of expertise would be lost. The same was true for the Vision Architecture Committee and the Parks, Trails, and Trees Advisory Committee.
- Residents were not lining up to serve on committees.
- The Council had to approve all reappointments.

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

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

- Term limits for the Open Space Committee should be removed but limits on other committees should remain.
- All committees were advisory. The Council and the Planning Commission would have to do their work if they were eliminated.
- The groups did a lot of work even though they were advisory.
- Would the change prohibit interested applicants from being on committees?
- There were advantages to having new members on committees.
- There was a significant learning curve with the Open Space Committee.
- Some people had rotated on and then off the Open Space Committee.

Motion: Council Member Simonsen moved to adopt Ordinance 2025-15 with only term limits for the Open Space Committee being removed.

Second: Council Member Payne seconded the motion.

Discussion: None

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

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

12. Commission and Committee Members / Appointment Process (Brad Wilson, City Recorder – Approximately 20 minutes) – Discuss the process for appointing members to commissions and boards established by Midway City.

Brad Wilson gave a presentation regarding the appointment process and reviewed the following items:

- Background
- Midway City Municipal Code Section 2.03.040

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

Mayor Johnson indicated that she was not involved with creating or adopting the current appointment process. She would not be offended if it was changed.

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

- HB 174 reduced the Council's oversight over land use approvals. Because of that the Council should have a greater role in planning commission appointments.
- The Council should review the applications of all applicants for a position.
- The Council should be part of the application and interview process.
- Council members might have knowledge about an applicant that others did not have.
- Applicants had to be interviewed and considered in an open and public meeting.
- The process could be amended so that the Council discussed, interviewed, and decided on all applicants for the Planning Commission.
- Voting on applicants could be done by secret ballot.
- Should the Mayor vote? Four votes could be required if the Mayor voted.
- A development application had to be approved if it complied with the Municipal Code.
- Developers had negotiated with the Council in the past even though that was not required. That might not happen in the future.
- Up to two council members could meet with a developer and staff at any one time without requiring a formal meeting.

Mayor Johnson asked if the Council wanted to see changes to all appointments or just those to the Planning Commission. Council Member Simonsen responded that all appointments should be considered.

Mayor Johnson asked that a draft ordinance be prepared and emailed to the Council.

13. Contract Change Orders / Discussion (Brad Wilson, City Recorder – Approximately 20 minutes) – Discuss restrictions on change orders to contracts entered into by Midway City.

Brad Wilson gave a presentation regarding change orders and reviewed the following items:

- Background
- North Center Street Trail Project
- Municipal Code Subsection 4.02.010(C)(4) and Subsection 4.02.010(E)
- Policies and Procedures Appendix C Chart 10

Mr. Wilson indicated that the definition of a change order was unclear and should be revised.

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

Council Member Drury made the following comments:

- It was implied that the request for bids (RFP) process identified the best contractor without impropriety.
- No impropriety was being alleged.
- Change orders should be limited.
- Change orders totaling the original contract amount or more should be contested.
- Drastic changes in the estimated cost of a project could affect the bidding process.
- Guard rails should be adopted for change orders.
- An RFP could be written so that a low bidder made more money on the change orders.
- Was not questioning a specific project.

Wes Johnson made the following comments:

- The North Center Street Trail Project was the first time in his career that he had change orders for so much money compared to the original bid.
- Using change orders saved the City money.
- Design work, advertising, etc. would be required if the change orders had been bid as a separate project.
- A change order required only a 40% to 60% design.
- An RFP for a bigger project would have attracted out-of-state contractors that were not familiar with Midway or potrock.
- Understood the flaws and criticism with the change order process.

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

- Preparing and issuing an RFP could cost \$10,000 to \$15,000.
- There was not a problem with the change order process for the North Center Street Trail Project.
- Good low bidders were valuable.
- The City should avoid even the appearance of impropriety.
- It was difficult to have two separate contractors on a project.
- Bidding change orders as a separate project required more time. Some original bidders might not bid again.
- The RFP and change order process should not be too restrictive.
- Some decisions needed to be made quickly.
- Change orders over a certain amount should require the Council's approval.
- Change orders over a certain percentage of the original contract amount should be prohibited and require another RFP.
- Change orders were based on the unit cost from the original contract. This would prevent change orders being used to compensate for a low bid.
- The current city engineer could be trusted but what about future engineers.
- The City wanted to work with good companies.

- The City could provide the per unit prices for change orders if someone wanted to protest.
- The 70 East Main Street parking lot would be a change order to the North Center Street Trail Project.

Corbin Gordon made the following comments:

- The City should obey the law.
- Bidding should be done with transparency.
- Guidelines should be adopted for change orders.

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

- Mobilization would be an additional cost if change orders were rebid.
- Accepting the low bid was not always the best thing to do.

The Council asked staff to propose language that cleaned up the process and provided guard rails for change orders. They decided that the parking lot should be a separate RFP and not a change order.

14. Adjournment

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

The meeting was adjourned at 10:35 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

PROPOSED BUILDING RENTAL PRICING AND POLICIES FOR 2026

Proposed Rates for Town Hall:

	Midway Resident:	Non-Resident:	Filming Use:
Mon-Thurs	\$350	\$550	\$1500
Fri-Sat	\$550	\$1500	\$2500
Set-up day	\$125	\$250	\$1500
Take-down day	\$125	\$250	\$1500
Cleaning/Damage Deposit for weddings, multi-day, filming, and large events (over 250 people)	\$1500	\$1500	\$1500
Cleaning/Damage Deposit for regular 1-day events	\$1000	\$1000	N/A

Proposed Rates for Community Center:

	Midway Resident:	Non-Resident:	Filming Use:
Large hall/kitchen			
Mon-Thurs	\$250	\$450	\$800
Fri-Sat	\$400	\$800	\$1500
Set-up day	\$100	\$200	\$800
Take-down day	\$100	\$200	\$800
Cleaning/Damage Deposit for multi-day events and filming	\$1000	\$1000	\$1000
Cleaning/Damage Deposit for regular 1-day events	\$500	\$500	

Conference Room	Midway Resident:	Non-Resident:	Filming Use:
Mon-Thurs	\$50	\$150	\$200
Fri-Sat	\$100	\$200	\$200
Cleaning/Damage Deposit	\$200	\$200	\$200

Proposed rate increases:

Town Hall

Resident Rates:

Mon-Thurs	\$350	No rate change
Fri-Sat	\$550	57% increase

Non-resident Rates:

Mon-Thurs	\$550	No rate change
Fri-Sat	\$1500	172% increase

Community Center

Resident Rates:

Lg Hall/Kitchen		
Mon-Thurs	\$250	25% increase
Fri-Sat	\$400	100% increase
Conference Room		
Mon-Thurs	\$50	No rate change
Fri-Sat	\$100	100% increase

Non-resident Rates:

Lg Hall/Kitchen		
Mon-Thurs	\$450	50% increase
Fri-Sat	\$800	167% increase
Conference Room		
Mon-Thurs	\$150	50% increase
Fri-Sat	\$200	100% increase

Current application:

Agreement

7. b

User shall not make any alterations to the Facility, any fixtures, building systems, or equipment. At the completion of the Event, the Facility shall be left in the same condition it was in prior to User's use of the Facility. It is the User's responsibility to return the Facility in a clean, safe condition. The User shall remove from the Facility all property and materials belonging to the User, its invitees, guests, and other attendees at the Event.

If User, its invitees, guests or attendees (whether invited or not) causes damage to the Facility, or leaves the Facility in a worst state of repair and cleanliness than it was prior to User's use of the Facility, City has the option of either a) requiring User, at User's own expense and risk, to clean and restore the Facility to the condition existing prior to User's use of the Facility, or b) make the repairs and cleaning to the Facility using City staff, employees or agents. City shall have the sole and complete discretion in deciding which option to exercise. If City decides to make the repairs and restoration itself, the costs for the same shall be borne solely by User. User shall reimburse City for any repairs, restoration or cleaning needed to return the Facility to its prior state. The costs for cleaning and repairs shall be deducted from the Damage and Cleaning Deposit if that amount is sufficient to cover the costs. In the event the

Cleaning and repairs exceed the deposit amount the City has the right to collect the additional costs from the User.

Proposed Change:

User shall not make any alterations to the Facility, any fixtures, building systems, or equipment. At the completion of the Event, the Facility shall be left in the same condition it was in prior to User's use of the Facility. It is the User's responsibility to return the Facility in a clean, safe condition. The User shall remove from the Facility all property and materials belonging to the User, its invitees, guests, and other attendees at the Event.

If User, its invitees, guests or attendees (whether invited or not) causes damage to the Facility, or leaves the Facility in a worst state of repair and cleanliness than it was prior to User's use of the Facility, City has the option of either a) requiring User, at User's own expense and risk, to clean and restore the Facility to the condition existing prior to User's use of the Facility, or b) make the repairs and cleaning to the Facility using City staff, employees or agents. City shall have the sole and complete discretion in deciding which option to exercise. If City decides to make the repairs and restoration itself, the costs for the same shall be borne solely by User. User shall reimburse City for any repairs, restoration or cleaning needed to return the Facility to its prior state. The costs for cleaning and repairs shall be deducted from the Damage and Cleaning Deposit if that amount is sufficient to cover the costs. In the event the cleaning and repairs exceed the deposit amount the City has the right to collect the additional costs from the User. User assumes all financial obligations for damages and cleaning costs:

_____ (Signature)

Other proposed changes:

- No consecutive day discounts. We will offer each group the option to rent one set-up day and one take-down day at a substantial discount.
- Rehearsal day requests for the Community Center will be limited to 4 days per event.
- Fee waivers/reductions will be available at the Mayor's discretion.
- Groups that qualify for TAP funds can apply for venue costs with a TAP application.

COMPARABLE CITY OWNED BUILDING RENTAL PRICES

*Comparable to Midway Community Center.

•Comparable in size to Midway Town Hall (only the South SL and Riverton

Auditoriums have stages).

	Resident	Non-resident	Commercial
•Hyrum City Dance Hall	\$1600	\$2400	
*Mapleton Community Center	\$800	\$1000	\$1200
•Mapleton Event Center (Weekday)	\$1500	\$1750	\$1750
•Mapleton Event Center (Weekend Day)	\$2000	\$2250	\$2250
•Washington City Reception Center (Weekday)	\$100/hr	Not available	
•Washington City Reception Center (Weekend Day)	\$125/hr	Not available	
•South Salt Lake Auditorium	\$150/hr		
*Farmington Event Space (kitchen space is an additional \$150)	\$550		\$1350
*Salem Event Space (kitchen space is additional \$50)	\$400	\$800	
•Provo City Multipurpose Space:	\$500/half day	Not available	
•Riverton Auditorium	\$500	\$1000	
*Kamas Event Center	\$250	\$1500	
*Syracuse Multipurpose Space:	\$900	\$1500	

Security Deposits range from \$500-\$5000

No entities offered discounted consecutive day rates.



RESOLUTION 2025-25

**A RESOLUTION AMENDING THE MIDWAY CITY FEE SCHEDULE,
MIDWAY CITY POLICIES AND PROCEDURES, AND RELATED
MATTERS.**

WHEREAS, Pursuant to Utah Code Section 10-3-717, Midway City has previously adopted a fee schedule which applies to the provision of municipal services by the City; and

WHEREAS, the Midway City Council finds it in the best interests of the City and the public to amend the fee schedule from time to time, in order to both update the fees to more accurately reflect the costs incurred by the City, and to add additional line items to the fee schedule to cover municipal services that were not previously included; and

WHEREAS, Utah Code Section 10-8 authorizes a municipality to adopt policies, procedures, and regulations to facilitate the enforcement of the municipality's laws and ordinances, to promote the efficient administration of the municipality's business, and to protect and promote the public health, safety and welfare; and

WHEREAS, the Midway City Council finds it in the best interests of the City and the public to recognize the adoption of policies and procedures for the City in a Policies and Procedures Manual that can be readily accessed by City officials, City employees and the general public.

WHEREAS, the Midway City Council finds it in the best interest of the City and the public to amend its policies and procedures from time to time.

WHEREAS, the Midway City Council desires to amend the fee schedule as set forth herein.

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

The Midway City Fee Schedule is hereby amended as shown on the attached Exhibit "A".

Appendix “A” of the Midway City Policies and Procedures is hereby replaced in its entirety as shown in the attached Exhibit “B”.

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

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, Recorder

(SEAL)

Exhibit A

DRAFT



MIDWAY CITY FEE SCHEDULE

Effective 6/21/2022

ADMINISTRATIVE

ITEM		FEE
Copies	8.5" x 11" - black & white	\$0.25/copy
	8.5" x 11" - color	\$1.00/copy
	11" x 17" - black & white	\$0.50/copy
	11" x 17" - color	\$2.00/copy
	24" x 36" - black & white	\$3.00/copy
	24" x 36" - color	\$26.00/copy
	36" x 42" - black & white	\$5.50/copy
	36" x 42" - color	\$32.00/copy
	As provided by the Utah Government Records Access and Management Act, staff time will be charged in an hourly amount that equals but does not exceed the wage of the lowest-paid employee who has the necessary skills and training to perform the request. No charge may be made for the first quarter-hour of staff time.	
Returned Check		\$20.00

BUILDING SAFETY

ITEM		FEE
After Hours Inspection		\$75.00/hr.
Copies	UPS Store Copies 2' x 3' or actual charge if more	\$3.50/page
	Time - Admin Asst - time spent gathering documents to be copied and going to the UPS store to make large format copies.	\$0.40/min.
Demolition Permit	For the demolition of a structure up to and including 5,000 square feet	\$50.50
	For the demolition of a structure in excess of 5,000 square feet	\$101.00
	A Demolition permit would require a minimum of two inspections: prior to approving for demolition, and after all regrading is complete to assure the requirements of the Site Disturbance ordinance have been met.	
Deposit	Varies depending upon cost of project, not to exceed plan review amount	Variable
Final Completion Deposit	Residential only, permits 07-126 forward	\$3,000.00
Grading Permit	50 cubic yards or less	\$25.00
	51-100 cu yd	\$37.00
	101-1,000 cu yd	\$50.00 for the first 100 cubic yards plus \$15.00 for each additional 100 cubic yards or fraction thereof

	1,001 - 10,000 cu yd	\$185.00 for the first 1,000 cubic yards plus \$13.00 for each additional 1,000 cubic yards or fraction thereof
	10,001 - 10,000 cu yd	\$301.00 for the first 10,000 cubic yards plus \$11.00 for each additional 10,000 cubic yards or fraction thereof
	100,001 cu yd or more	\$401.00 for the first 100,000 cubic yards plus \$9.00 for each additional 10,000 cubic yards or fraction thereof
Permit (+1% state/city surcharge added)	Basement Finish	No charge
	Electrical meter up-grade, relocation, or repair	No charge
	Furnace change-out	No charge
	Modification of existing gas line	No charge
	Recovering roof (second layer of shingles)	No charge
	Reroofing (removing all old roofing material and installing new)	No charge
	Water heater change-out	No charge
Permit Deposit	New Single-family dwelling	\$1,050.25
Permit Fees	Current Appendix "L" IRC	
Plan Review	65% of the building permit fee	
Post-Approval Review	Post-Approval Review (gas line, engineering, truss, REScheck, other) minimum	\$50.00/hr.
Post-Issuance Review		\$50.00/hr.
Re-Inspection Fee		\$75.00
Re-Open Expired Permit	50% of original permit fee	Variable
Residential Valuations	Current Wasatch County Building Department valuation (Updated every 6 months in February and August)	
Site Disturbance	Permit	\$50.50
	Plan Review	\$50.50
Temporary Certificate of Occupancy	Commercial	\$750.00
	New single-family dwellings thru permits 07-125, and all remodels/partial as required	\$500.00

CURRENT ICC EVALUATION TABLE
(For All Permits Except Residential)

Square Foot Construction Costs ^{a, b, c}

Group (2018 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	263.06	254.15	247.55	237.53	223.05	216.60	229.90	207.42	199.94
A-1 Assembly, theaters, without stage	241.02	232.11	225.51	215.49	201.01	194.56	207.86	185.38	177.89
A-2 Assembly, nightclubs	205.93	199.80	194.89	186.91	176.19	171.34	180.27	159.46	154.02
A-2 Assembly, restaurants, bars, banquet halls	204.93	198.80	192.89	185.91	174.19	170.34	179.27	157.46	153.02
A-3 Assembly, churches	243.83	234.92	228.32	218.30	204.21	198.79	210.67	188.58	181.10
A-3 Assembly, general, community halls, libraries, museums	204.02	195.11	187.51	178.49	163.01	157.56	170.86	147.38	140.89
A-4 Assembly, arenas	240.02	231.11	223.51	214.49	199.01	193.56	206.86	183.38	176.89
B Business	212.46	204.72	197.90	188.18	171.81	165.32	180.77	151.15	144.35
E Educational	222.69	214.99	208.81	199.81	186.17	176.74	192.93	162.78	157.80
F-1 Factory and industrial, moderate hazard	125.58	119.68	112.86	108.68	97.37	92.83	104.02	80.23	75.34
F-2 Factory and industrial, low hazard	124.58	118.68	112.86	107.68	97.37	91.83	103.02	80.23	74.34
H-1 High Hazard, explosives	117.37	111.47	105.65	100.47	90.40	84.87	95.81	73.27	N.P.
H234 High Hazard	117.37	111.47	105.65	100.47	90.40	84.87	95.81	73.27	67.37
H-5 HPM	212.46	204.72	197.90	188.18	171.81	165.32	180.77	151.15	144.35
I-1 Institutional, supervised environment	211.58	204.34	198.27	190.28	175.02	170.20	190.53	156.95	152.25
I-2 Institutional, hospitals	355.95	348.21	341.39	331.67	314.48	N.P.	324.26	293.82	N.P.
I-2 Institutional, nursing homes	247.27	239.53	232.71	222.99	207.36	N.P.	215.58	186.70	N.P.
I-3 Institutional, restrained	241.59	233.85	227.03	217.31	202.46	194.97	209.90	181.80	173.00
I-4 Institutional, day care facilities	211.58	204.34	198.27	190.28	175.02	170.20	190.53	156.95	152.25
M Mercantile	153.55	147.41	141.50	134.53	123.48	119.63	127.88	106.75	102.31
R-1 Residential, hotels	213.59	206.35	200.28	192.29	176.78	171.95	192.54	158.70	154.00
R-2 Residential, multiple family	179.04	171.80	165.73	157.74	143.25	138.43	157.99	125.18	120.47
R-3 Residential, one- and two-family ^d	166.68	162.17	157.99	154.10	149.61	144.19	151.48	138.79	130.58
R-4 Residential, care/assisted living facilities	211.58	204.34	198.27	190.28	175.02	170.20	190.53	156.95	152.25
S-1 Storage, moderate hazard	116.37	110.47	103.65	99.47	88.40	83.87	94.81	71.27	66.37
S-2 Storage, low hazard	115.37	109.47	103.65	98.47	88.40	82.87	93.81	71.27	65.37
U Utility, miscellaneous	89.90	84.75	79.27	75.71	67.97	63.50	72.24	53.83	51.28

- a. Private Garages use Utility, miscellaneous
b. For shell only buildings deduct 20 percent
c. N.P. = not permitted
d. Unfinished basements (Group R-3) = \$23.20 per sq. ft.

Fees Collected for Other Entities or Departments

ITEM	FEE
Heber Valley Special Service District (HVSSD) - Impact Fee	\$4,190.00
Midway Sanitation District (MSD) - Lateral Inspection Fee	\$100.00
Midway Sanitation District - Sewer Impact Fee	\$2,450.00
Park Impact Fee	\$1,000.00
Public Facilities Deposit	\$1,750.00
Trails Impact Fee	\$806.00
Transportation Impact Fee	\$2,750.00
Water Impact Fee (3/4" meter)	\$2,300.00
Water Impact Fee (1" meter)	\$3,833.00
Water Impact Fee (1.5" meter)	\$7,667.00
Water Impact Fee (2" meter)	\$12,267.00

Water Impact Fee (3" meter)	\$26,833.00
Water Impact Fee (4" meter)	\$76,667.00
The impact fee for meter sizes greater than 4.0 inches shall be determined by the City Engineer on a case-by-case basis.	
Water Meter Installation	\$50.00
WATTS - Line Extension Fee	\$1,500.00

BUILDINGS

ITEM		FEE		
		RESIDENT	NON-RESIDENT	FILMING
Town Hall – Large Hall / Stage / Kitchen	Cleaning / Damage Deposit (Regular One Day Events)	\$1,000	\$1,000	N/A
	Cleaning / Damage Deposit (Weddings, Multi-Day Events, Filming, and Large Events (250+ People))	\$1,500	\$1,500	\$1,500
	Monday - Thursday	\$350 per day	\$550 per day	\$1,500 per day
	Friday – Saturday	\$550 per day	\$1,500 per day	\$2,500 per day
	Set-Up Day	\$125	\$250	\$1,500
	Take-Down Day	\$125	\$250	\$1,500
Community Center – Large Hall / Stage / Kitchen	Cleaning / Damage Deposit (Regular One Day Events)	\$500	\$500	N/A
	Cleaning / Damage Deposit (Multi-Day Events and Filming)	\$1,000	\$1,000	\$1,000
	Monday – Thursday	\$250 per day	\$450 per day	\$800 per day
	Friday – Saturday	\$400 per day	\$800 per day	\$1,500 per day
	Set-Up Day	\$100	\$200	\$800
	Take-Down Day	\$100	\$200	\$800
Community Center – Conference Room	Damage / Cleaning Deposit	\$200	\$200	\$200
	Monday – Thursday	\$50 per day	\$150 per day	\$200 per day
	Friday – Saturday	\$100 per day	\$200 per day	\$200 per day

CEMETERY

ITEM		FEE
Administrative Fee (Replace Burial Rights Certificate, Research, Etc.)		\$50
After Hours Charge ⁵		\$200 / Hour
Burial Plot (Cremation, Infant, Single, Stacked) ⁴	Primary Resident ¹	\$1,000
	Primary Wasatch County Resident ²	\$1,500
	Non-Resident, Non-Primary Resident ³	\$5,000
Cremation Niche (Rows 1 and 2)	Primary Resident ¹	\$750
	Primary Wasatch County Resident ²	\$1,000
	Non-Resident, Non-Primary Resident ³	\$1,500

Cremation Niche (Rows 3 and 4)	Primary Resident ¹	\$550
	Primary Wasatch County Resident ²	\$1,100
	Non-Resident, Non-Primary Resident ³	\$1,650
Cremation Vault		\$300
Disinterment (Adult)		\$2,000
Disinterment (Infant / Cremation)		\$500
Interment (Plot - Adult)		\$1,150
Interment (Cremation Niche)		\$150
Interment (Plot - Infant / Cremation)		\$500
Headstone Placement, Removal, or Inspection		\$100
Transfer of Ownership		\$100
¹ Classified as a person whose primary residence is located within the 84049 zip code. May purchase a maximum of four burial plots.		
² Classified as a person whose primary residence is located within Wasatch County. May purchase a maximum of two burial plots.		
³ Classified as a person whose primary residence is outside of Wasatch County. May purchase a maximum of two burial plots.		
⁴ A total of one single adult, two stacked adults, six separate cremated remains, or four infants may be buried on the plot.		
⁵ For Interments and disinterment after 3:00 p.m.		
Gravesites purchased previously for which no perpetual care assessment was paid will be charged an addition 60% of the opening and closing fee at the time of burial.		

ENGINEERING

ITEM	FEE
Engineering Construction Deposit	\$2,000 minimum or 5% of the entire estimate of the construction cost including contingency as determined by the City Engineer, whichever is greater*
* If the amount in the deposit is depleted down to ¼ of the initial amount then all work is put on hold. The hold is in place until the funds are increased to the initial deposit amount or an amount less than the initial amount. This possible lesser amount will be determined by staff based on the project's level of completion.	

PARKS

ITEM	FEE
Pavilions – Centennial Park, Hamlet Park (North), Hamlet Park (South), Valais Park (East), Valais Park (West)	Resident/non-resident \$25/day
Pavilion – Town Square	Deposit \$250 (Refundable)
	Resident \$50/day
	Non-Resident \$100/day
Centennial or Hamlet Parks (With Vendors, Includes Pavilions)	Deposit (Security/Damage) \$500 (Refundable)*

	Resident/non-resident	\$150/day
Town Square (Without Vendors)	Resident	\$100/day
	Non-Resident	\$200/day
Town Square (With Vendors, Includes Pavilion)	Deposit (Security/Damage)	\$500 (Refundable)*
	Resident/non-resident	\$250/day
* Required and must be paid within 24 hours of the event.		

PLANNING AND ZONING

ITEM		FEE
Administrative Decision Appeals		\$100
Annexation	Application	\$1,000 (5 acres or less) or \$200/acre (Over 5 acres).
	Legal and Engineering Review Deposit	\$100/acre* (\$1,000 minimum and \$10,000 maximum).
Annexation Agreement Amendment	Application	\$1,000 + \$100/lot or unit that is amended
	Legal and Engineering Review Deposit	\$1,000*
Board of Adjustment Application Fee/Variance		\$500 + \$.50 per letter + Costs
Business Licenses	Business/Event License - Swiss Days/Swiss Christmas	\$3,000.00
	Business License	\$65.00
	Temporary Business License	\$65.00
	Festival Market Business License Application Fee	\$50.00
	Festival Market Business License - 3rd Party Vendor Fee (Paid by the business owner for each 3rd party vendor). For the Thursday, Friday, or Saturday of the Labor Day Weekend commonly falling the last week of August or the first week of September each year.	\$50/day
	Festival Market Business License - 3rd Party Vendor Fee (Paid by the business owner for each 3rd party vendor). For all days except the Thursday, Friday, or Saturday of the Labor Day Weekend commonly falling the last week of August or the first week of September each year.	\$5/day
	Food Truck Business License - Per Occurrence (Paid by sponsoring business) or	\$50.00
	Food Truck Business License - Yearly (Paid by sponsoring business)	\$200.00
	Restaurant Business License	\$115.00
	Commercial Retail License for store 5,000+ square feet of floor space	\$165.00
	Hotel Business License \$3.00 per unit – Minimum of \$75 and Maximum of \$400	\$75 - \$400
	Class A Beer License	\$450.00
	Class B Beer License	\$450.00

	Class C Beer License	\$550.00
	Solicitor License	\$65.00 + \$1,000 bond
	Late Fee on Unpaid Business Licenses up to 30 days late	\$0.50
	License Fee + 100% late fee on unpaid licenses Over 30 days but less than 6 months	\$1.00
	Unpaid licenses over six months – Businesses must reapply, pay required fees, and obtain new inspections	\$65.00
	Special Event Application Fee	\$75.00
	Special Event Recurring Fee - per each instance of a Special Event	\$50.00
	Special Event Liquor License	\$100.00
	Transient Rental Inspection Trip Fee	\$30.00
	Transient Lodging Unit Rental	\$100.00
	Transient Lodging Unit Rental - Condominium Hotel ("Hotel" in plat title and no kitchen facilities)	\$15.00
Conditional Use Permit	Application	\$500 + \$.50 per letter + Costs
	Legal and Engineering Review Deposit	\$1,000* (Required at staff's discretion)
Development Agreement Amendment	Application	\$1,000 + \$100/lot or unit that is amended
	Legal and Engineering Review Deposit	\$1,000*
Development Review Committee (DRC)	To be subtracted from preliminary application once submitted for review	\$100.00
Disconnection	Application	\$500 (5 acres or less) or \$100/acre (Over 5 acres).
	Legal and Engineering Review Deposit	\$50/acre* (\$500 minimum and \$5,000 maximum).
General Plan Amendment		\$1,000 + Costs
Historic Building Permit		\$200 + Costs
Land Use Reviews by City Council (Miscellaneous)	Application	\$100.00
	Legal and Engineering Review Deposit	\$500* (Required at staff's discretion)
Land Use Verification		\$100.00
Lot Boundary Adjustment		\$100.00
Lot of Record Determination		\$300.00
Master Plan Amendment	Application	\$1,000 + \$100/lot or unit that is amended
	Legal and Engineering Review Deposit	\$1,000*
Miscellaneous Services (Waived for entities with a 501(C)(3) designation)		\$100 + Costs
Parking Stall Lease (Public)		\$250/annually (Prorated for first year)
Phased Development Planning**	Concept	\$500/meeting
	Master Plan Review	\$1,000 minimum or \$100/lot or unit
	Legal and Engineering Review Deposit (Master Plan Review)	Master Plan Review - \$2,000 minimum or \$400/lot or unit whichever is greater - \$20,000 maximum*
Plat Amendment	Application	\$250 + \$.50 per letter + Costs

	Legal and Engineering Review Deposit	\$1,000* (Required at staff's discretion)
Pre-Application Meeting		\$75/hr. after the first hour (Required at staff's discretion)
Plat Approval Extension	For each year extension is requested	\$150.00
Profession Review Deposit	Required for any application that requires legal and engineering review (unspent deposit funds)	\$500 unless determined differently by staff*
Residential Treatment Facilities and Elderly Care Facilities	Application	\$2,000
	Legal and Engineering Review Deposit	\$1,000*
Residential Treatment Facilities and Elderly Care Facilities (Special Accommodations)	Application	\$2,000
	Legal and Engineering Review Deposit	\$1,000*
Resort Planning**	Concept	\$500/meeting
	Master Plan Review	\$20,000 minimum or \$100/EU whichever is greater
	Legal and Engineering Review Deposit (Master Plan Review)	\$20,000 or \$100/EU whichever is greater*
	Legal and Engineering Review Deposit (Preliminary)	\$2,000 minimum or \$400/lot or unit whichever is greater - \$20,000 maximum*
	Legal and Engineering Review Deposit (Final)	\$2,000 minimum or 400/lot or unit whichever is greater* - only if staff determines it is necessary based on funds that remain in account after preliminary
Sewer Board Fees / unit or lot for preliminary		\$30.00
Sewer Board Fees / unit or lot for final		\$15.00
Signs	Permit	\$50.00
	Fine/Retrieval Fee for Illegally Placed Signs	\$25.00
Site Plans		\$600.00 or \$150.00 per unit/unit, whichever is greater
Site Plans: Amendment Application Fee	Application fee for site plan amendment approval.	\$300.00
Site Plans: Application Fee	Application fee for site plan approval.	\$300.00
Site Plans with Units: Application Fee Per Unit/Lot	Per unit/lot application fee for site plan approval.	\$150.00
Site Plans with Units: Base Application Fee	Base application fee for site plan approval, if greater than per unit/lot fee.	\$600.00
Special Use Permit	Application	\$1,000 + \$.50 per letter + Costs
	Legal and Engineering Review Deposit	\$5,000* (Required at staff's discretion)
Subdivision Planning (No new roads)	Preliminary	\$300/lot or unit
	Final	\$150/lot or unit
	Legal and Engineering Review Deposit (Preliminary)	\$500 minimum or \$200/lot or unit whichever is greater*
	Legal and Engineering Review Deposit (Final)	\$500 minimum or \$200/lot or unit whichever is greater* - only if staff determines it is necessary based on funds that remain in account after preliminary
	Concept	\$500/meeting

Subdivision Planning (New roads)	Preliminary	\$300/lot or unit
	Final	\$100/lot or unit
	Legal and Engineering Review Deposit (Preliminary)	\$2,000 minimum or \$400/lot or unit whichever is greater* - \$20,000 maximum
	Legal and Engineering Review Deposit (Final)	\$2,000 minimum or 400/lot or unit whichever is greater* - only if staff determines it is necessary based on funds that remain in account after preliminary
Town Architect		\$200/hr. (2 hours maximum)
Zone Compliance		\$100
Zone Text Change Request	Application fee for zone text change request.	\$1,000.00 plus legal and/or technical fees incurred by the City to service the application
Zoning Change Request	Application fee for zoning change request up to one acre, plus 250.00 per acre	\$400.00, up to one acre, plus \$250. per acre beyond one acre
Zoning Map		\$3.00
* If the amount in the deposit is depleted down to ¼ of the initial amount then all review is put on hold. The hold is in place until the funds are increased to the initial deposit amount or an amount less than the initial amount. This possible lesser amount will be determined by staff based on the project's level of completion. Prior to recording payment of fees must be current.		
** Each phase then must be processed through the Preliminary and Final approval process as listed in the Subdivision (new roads) section of this chart.		

PUBLIC SAFETY

ITEM		FEE
Dog Licenses (All fees collected are paid quarterly to Heber City)	Traditional (Not spayed or neutered; per dog; non-transferable)	\$25/year
	Traditional (Spayed or neutered; per dog; non-transferable)	\$20/year
	Lifetime (Spayed or neutered; per dog; non-transferable)	\$40
	Lifetime (Not spayed or neutered; per dog; non-transferable)	\$60
	Lifetime licenses are good for 3 years or when the rabies shot expires. At the time proof of rabies needs to be brought in and a new tag will be issued for \$5. If this tag is purchased, they will be able to renew the license when the dog is vaccinated instead of needing to do it yearly.	

PUBLIC WORKS / USE OF EQUIPMENT

(1 employee supplied with equipment unless otherwise specified)

ITEM	FEE
1 Ton Truck w/dump	\$46.70
Air Compressor	\$38.55
Application Fee	\$50.00
Backhoe - Includes One Employee	\$75.00
Bucket Truck	\$114.00

Cleaning Services	\$31.00/hr.
Code Enforcement	\$31.00/hr.
Generator	\$15.00
Ground Crew	\$31.00/hr.
Hydraulic Truck	\$55.50
Mini-Excavator	\$75.00
Misc. Vehicle	\$70.00
Personnel	\$31.00/hr.
Pressure Washing	\$40.00
Pressure Washing - Pre-Event - Includes One Employee	\$40.00
Restroom Cleaning	\$15.00
RTV	\$70.00
Set Up and Take Down of Load Zones	\$31.00/hr.
Small Loader	\$66.10
Snow Blower Attachment	\$131.55
Snowplow	\$96.30
Street Mechanical Sweeper	\$137.50
Street Mechanical Sweeper - Pre-Event	\$137.50
Street Vacuum Sweeper	\$137.50
Street Vacuum Sweeper - Pre-Event	\$137.50
Traffic Control Candles/Each/Per Day	\$0.60
Traffic Control Cones/Each/Per Day	\$0.60
Traffic Control Sign Stands/Each/Per Day	\$2.50
Traffic Control Signs/Each/Per Day	\$1.50
Trash Bags	\$1.00
Trash Removal	\$31.00/hr.
Trash Removal on City Property	\$31.00/hr.
Vacuum Trailer - Includes Two Employees	102.00/hr.

TAXES

ITEM	FEE
Franchise Fees	Determined by agreement
Highway Sales & Use Tax	0.30%
Municipal Energy Sales & Use Tax	6.00%
Municipal Sales & Use Tax	1.00%
Municipal Telecommunications License Tax	3.50%
Municipal Transient Room Tax	1.00%
Property Tax	Established annually
Resort Communities Sales & Use Tax	1.10%

WATER

Meter Size (Inches)	Allowed Usage (Gallons/Month)	Rate	Overage	
			0 – 5,000 gallons	5,000+ gallons
¾	10,000	\$28	\$3.73 per 1,000 gallons	\$4.67 per 1,000 gallons
1	20,000	\$56		
1 ½	40,000	\$112		
2	70,000	\$196		
3	160,000	\$448		
4	300,000	\$840		
6	640,000	\$1,792		

ITEM		FEE
CF	IRRIGATION CONVERSION FEE - assessed by Midway Irrigation. Fee is collected & passed through to Midway Irrigation.	
Connection Fee	¾ inch meter	\$1,300
	1 inch meter	\$1,600
	1 ½ inch meter	\$3,200
	2 inch meter	\$3,600
	Other sizes based on actual cost	
Connection Petition	Application	\$250
	Legal and Engineering Review Deposit	\$500 *
Excavation Permit	Administrative, Engineering, and Inspections (Includes 4 inspections)	\$500
Fire Hydrant Use	Deposit	\$2,000
	Rental charged for using fire hydrant, valve, and meter (6 days per week)	\$10/day
	Charge for water used	\$0.02/gallon
MC	METER COST - set by ordinance based on Meter Size	
PB	PRIOR BALANCE	
PF – Alpenhof	PUMPING FEE - Operating & Maintenance costs	\$8/month
PF – Homestead Zone	PUMPING FEE - Operating & Maintenance costs	\$3/month
Re-Connection Fee	To resume service after first termination	\$25
	To resume service after second or subsequent terminations	\$400
System Enhancement Fee	One-time cost for Water System Development (Transportation, Treatment and Storage)	\$11,500
WA	WATER - fee set by ordinance	
Water Board – Application Fee		\$25/unit or lot
Water Lease	Annual Cost	\$400/year
WL	WATER LEASE per lease agreement	

* If the amount in the deposit is depleted down to ¼ of the initial amount then all review is put on hold. The hold is in place until the funds are increased to the initial deposit amount or an amount less than the initial amount. This possible lesser amount will be determined by staff based on the project's level of completion. Prior to recording payment of fees must be current.

Exhibit B

DRAFT



Town Hall Reservation Application and Fee Schedule*

Please read this agreement carefully. As the renter you are legally responsible for the building use and the activities of your group.

- Applications are accepted up to 183 calendar days in advance. Applications must be submitted at least one week prior to reservation date. Payment is due at the time of application. No building rentals on Sundays.
 - Midway residents are not allowed to rent buildings for people who are non-Midway residents.
 - ID will be required.
- The applicant is responsible for scheduling a building walk-thru prior to reservation date. Keys will only be issued to the applicant.

	FEE SCHEDULE
	Large Hall/Stage/Kitchen
Midway Resident	\$350 daily rate/\$75 per day discounted rate up to 2 consecutive days. *
Non-Midway Resident	\$550 daily rate/\$100 per day discounted rate up to 2 consecutive days. *
	*For every 1-day rental at the regular rate, you can rent up to 2 consecutive days at the discounted rate

\$500 Damage/Cleaning Deposit Required

Some events may require a \$1000 Damage/Cleaning Deposit

I am the renter and will be at the event ☐ I am a Midway resident ☐ I am not a Midway resident ☐

Dates Requested _____

Name of Renter _____

Address _____

Description/Type of Event _____

Phone Number _____

City _____ State _____

Email _____

Number of Attendees _____

Town Hall maximum occupancy: Standing 525

Seated 375

With tables and chairs 250

Please check all that apply:

Kitchen ☐ Tables ☐ Chairs ☐ Piano (\$25 fee) ☐ Microphone (\$25 fee) ☐ Microphone Stand ☐
Theater Lighting ☐ Theater Lighting Override of Preset System (must sign additional form) ☐

Will there be concessions or sales of any kind at this event? Yes ☐

No ☐

If yes, please explain _____

I understand there will be a pre & post event inspection by Midway City Staff _____

(Signature)

I understand that I am responsible for scheduling a pre-rental building walk-thru and key pickup prior to my reservation date _____

(Signature)

I understand absolutely no alcohol is permitted at any time on any city property _____

(Signature)

*Fee reduction or waiver may apply for non-profit, charitable events or events free to the public. If you think you may qualify, please request a Fee Reduction/Waiver application. **Only full daily rates will be eligible for the fee reduction.**



Midway

FACILITIES USE AGREEMENT



Town Hall & Community Center Rental Agreement

PARTIES: MIDWAY CITY enters into this Short-Term Facilities Use Agreement with the “User” listed below:

Name: _____
Contact Person: _____
Phone Number: _____
E-mail Address: _____

RECITALS

User acknowledges that use of the Facility is conditioned upon User’s and City’s execution of this Agreement and User’s payment of the required Deposit and Facility Use Fee. User acknowledges and understands that no binding or enforceable agreement regarding use of the Facility shall exist unless and until 1) this Agreement has been signed buy User and received by City; and 2) User has paid the required Deposit and Facility Use Fee. This Facilities Use Agreement is for a one-time, short-term use of the Facility described below.

AGREEMENT

For and in consideration of the following promises, covenants and conditions, City and User hereby agree as follows:

1. Use of Facility:

a. Facility to be used: _____

b. Event or Purpose: _____

c. The User agrees that only the Facility described above will be used, and only for the Event or Purposed described above.

d. NO OTHER USE OF MIDWAY CITY FACILITIES IS AUTHORIZED BY THIS AGREEMENT. BY SIGNING THIS AGREEMENT, MIDWAY DOES NOT ENDORSE, SUPPORT, OR PROMOTE ANY STATEMENT, ACT OR CONDUCT OF USER.

2. Date and Time of Use: User shall be permitted to use the Facility on _____ between the hours of 7 AM and 11 PM (the “Event Date”) only or other assigned times made by the City.
3. Access and Event Times: The Facility access and use must be within the time specified above. Events must end by 10 pm. Date and use times include User’s preparation, decorating, and or rehearsal time, as well as time after the Event to remove decoration, User equipment, clean-up and other activities. No early or late access to the Facility will be allowed. User and its guests, subcontractors User/City and invitees shall comply with all City rules and regulations regarding parking, loading and unloading. Citations issued for violations of the law are the sole responsibility of the person receiving the citation.
4. Facility Use Fee, and Damage/Cleaning Deposit: User agrees to pay to City a Facility Use Fee in the amount of \$ _____ for the use of the Facility described above. The Facility Use Fee must be received by the City in order to secure a reservation. User agrees to pay to City a Damage/Cleaning Deposit of \$ _____, by _____ (date). Once the deposit is paid a programmable key fob will be issued. If either the Facility Use Fee or the Damage/Cleaning Deposit is not timely received by the City, this Agreement shall be automatically void and User shall have no right to use the Facility.
5. Cancellation Policy: Cancellations must be received in writing at least **30** business days prior to the Event Date to be eligible for a refund of fees. Cancellations made after 30 days prior to an event will forfeit the use fee payment.
6. Responsible Party/Event Coordinating Deadline: The person(s) who completes and signs this Agreement shall be the Responsible Party for the User.
7. User’s Obligations: (You must initial on each line indicating you have read each item)
 - _____ a. User shall not violate any Federal, State, or local laws or any rules of the City. User shall not allow any Federal, State, or local law or rule of the City to be violated by any guest, invitee, or third-party attendee of the Event (whether invited or not).
 - _____ b. User shall not make any alterations to the Facility, any fixtures, building systems, or equipment. At the completion of the Event, the Facility shall be left in the same condition it was in prior to User’s use of the Facility. It is the User’s responsibility to return the Facility in a clean, safe condition. The User shall remove from the Facility all property and materials belonging to the User, its invitees, guests, and other attendees at the Event.

If User, its invitees, guests or attendees (whether invited or not) causes damage to the Facility, or leaves the Facility in a worst state of repair and cleanliness than it was prior to User's use of the Facility, City has the option of either a) requiring User, at User's own expense and risk, to clean and restore the Facility to the condition existing prior to User's use of the Facility, or b) make the repairs and cleaning to the Facility using City staff, employees or agents. City shall have the sole and complete discretion in deciding which option to exercise. If City decides to make the repairs and restoration itself, the costs for the same shall be borne solely by User. User shall reimburse City for any repairs, restoration or cleaning needed to return the Facility to its prior state. The costs for cleaning and repairs shall be deducted from the Damage and Cleaning Deposit if that amount is sufficient to cover the costs. In the event the Cleaning and repairs exceed the deposit amount the City has the right to collect the additional costs from the User.

- _____ c. Please be aware that the glockenspiel clock in Town Hall goes off every 30 minutes and will not be turned off. Regardless of the event being held.
- _____ d. User shall exercise care in the use of the Facility and shall comply with guidelines to reduce excessive wear or damage. User agrees to keep the Facility and adjacent areas (including parking areas) in a clean and orderly condition and to remove all waste material at the conclusion of the event. All decorations/signage materials used during the event must be removed by User prior to the expiration of the time listed in this Agreement.
- _____ e. Unsupervised Minors: Unsupervised minors (persons under the User/City age of 18) are not permitted at the User's Event.
- _____ f. Supervision/Security: The City will not provide supervision or User/City security for the Event. The City may, in its sole discretion and based upon the User, the guests or the nature of the Event, require the User to provide security personnel for the Event. The cost of such security shall be the responsibility of the User. No fighting, arguing or disruptive behavior is allowed.
- _____ g. Catering: Any caterer must be licensed and insured. A copy User/City of the caterer's license and insurance must be on file at least 24 hours prior to the event. Uninsured or unlicensed caterers will not be allowed in or around the facility. If a caterer is not used, a hold harmless agreement must be filled out and signed by User. City assumes no responsibility for any food or beverage provided by or in behalf of User for the Event.

- _____ h. No Smoking: Smoking is prohibited in the Facility and outdoors User/City within 50 feet of the Facility. Smoking is also prohibited in any other designated “No Smoking” areas. Smoking includes vaping and other similar ingestion methods.
 - _____ i. No Flames/Fire/Smoke or Fog: Open flames and the burning of User/City any materials including incense is prohibited. Use of candles must be approved in advance and meet fire code. Fog/smoke machines or other similar equipment are prohibited.
 - _____ j. Decorations: Decorations may not be placed in a manner that User/City will damage the Facility. No nails, duct tape, tacks, etc. No glitter or confetti.
 - _____ k. Conduct: The User and all guests, invitees, and attendees (whether invited or not) shall conform to normal standards of public conduct. Excessive noise, offensive behavior or lewd or suggestive acts or clothing is prohibited.
 - _____ l. Animals: No animals are allowed inside the Facility except User/City certified service animals. The animal owner will be required to present documentation verifying certification.
 - _____ m. Alcohol: Alcohol is prohibited in the Facility.
8. User’s Personal Property: City does not insure, and is not responsible for any loss, damage, theft or misuse of User’s property, or the property of any person or entity invited by or contracted with User, including but not limited to guests, invitees, employees, agents, contractors, etc. User assumes complete and total responsibility for any such damage or loss. The City assumes no responsibility for User/City equipment used at the Event which is supplied by User or any other party. The City reserves the right to approve equipment and equipment providers.
9. Right to Enter: City reserves the right to enter and inspect the Facility at any time for any purpose during the Event. City staff may monitor the building use at any time during an Event. User shall follow all directives from City staff.
10. Indemnification and Hold Harmless Agreement: User shall hold harmless, defend and indemnify the City of Midway, its employees, elected officials, agents, volunteers and staff members, (collectively referred to as the “City”) from and against any and all liability, loss, damage, expense, costs, (including without limitation costs, attorney’s fees and fees of litigation) of every nature and kind arising out of, or in connection with, or relating to User’s use of the Facility or its failure to comply with

any of its obligations contained in this Agreement. This Indemnification and Hold Harmless agreement also covers the actions of any third party invitees and guests (whether invited or not) that attend the Event, as is intended by the Parties to protect the City to the fullest extent possible under the law. The sole exception to this obligation on the part of the User to Indemnify and Hold the City Harmless is in the event of loss or damage caused by the sole negligence or willful misconduct of the City.

11. No Assignment or Subletting: This Agreement is non-assignable and non-transferrable.
12. User to Provide Supervision/Security: City is not responsible for providing any supervision or security for the Event. City staff members may or may not be present during the Event. User is solely responsible for providing adequate adult supervision, security and monitoring of the Event and all attendees at the Event. Under no circumstances will User allow minors to be present at the Event without adequate adult supervision.
13. Right to Modify: City reserves the right to modify insurance requirements at any time without any advance notice, including coverage limits, based on the nature of the risk, prior experience, prior similar events, identity of insurer or other special circumstances.
14. Termination/Cancellation: This Facilities Use Agreement is granted subject to the terms, conditions and restrictions set forth herein and contained in the attached Addenda. The City may revoke this Agreement effective immediately upon User's failure to timely comply with any pre-Event requirement, for any violation of the terms, conditions or regulations of the City, or at any time for misrepresentation. The City may terminate any part of this Agreement without notice in the event of an emergency which, in the opinion and sole discretion of the City, would make the Event unsafe or infeasible. In the event of termination by the City refunds of any Deposits and/or Facility Use Fees paid will be determined by the City on a case-by-case basis.
15. Modification of Agreement: This Agreement and associated Addenda contains the entire agreement between the Parties. Any modifications, changes or amendments to this Agreement must be in writing, signed by the Parties. The Addenda attached hereto are incorporated herein as part of this Agreement.
16. Waiver: No delay or omission of the exercise of any right of the City, or any waiver of any breach or violation by the City under this Agreement shall be construed as a continuing waiver or consent to any subsequent breach or violation.
17. Severability: Any provision or part of this Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the Parties. The Parties agree

that in the event any provision is so stricken, the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intent of the stricken provision.

18. Applicable Law: This Agreement shall be governed by and interpreted according to the laws of the State of Utah. In the event of legal action under this Agreement, venue shall be in Wasatch County, Utah for any State or Local Court action, and in the 10th Circuit for any Federal Action.
19. Time is of the Essence: The Parties expressly agree that time is of the essence in all provisions of this Agreement.
20. Access: Access to the Facility shall be controlled by City staff. Under no circumstances will the User give any key, access code or other means of access to anyone. City staff shall at all times control the locking and unlocking of the building.
21. Acceptance of Terms and Conditions: I have read and understand the above terms and conditions and agree to abide by these terms and conditions.

USER

_____	Date: _____
Printed Name	

Signature	
_____	_____
	Email Address

Address	_____
	Telephone Number

MIDWAY CITY:

By: _____	Date: _____
-----------	-------------



FACILITIES USE AGREEMENT

“HOLD HARMLESS” ADDENDUM

User and City have entered into a Facilities Use Agreement dated _____ for use of:

_____ (describe Facility to be used) on the ____ day of _____, 202__). This Addendum provides additional terms and conditions that apply to User’s use of the Facility.

This Hold Harmless Agreement is a condition of the use of a Facility owned by Midway City. No use of any Midway City property by User shall be permitted without this Agreement being fully executed by the Parties.

AGREEMENT

I, _____, as User of the Facility, have read and understand, and freely and voluntarily enter into this Release and Hold Harmless Agreement with Midway City as a condition of my use of Midway City facilities.

_____ (initials)

I hereby agree to hold harmless, defend and indemnify the City of Midway, its employees, elected officials, agents, volunteers and staff members, (collectively referred to as the “City”) from and against any and all liability, loss, damage, expense, costs, (including without limitation costs, attorney’s fees and fees of litigation) of every nature and kind arising out of, or in connection with, or relating to User’s use of the Facility or its failure to comply with any of its obligations contained in this Agreement.

_____ (initials)

This Indemnification and Hold Harmless agreement also covers the actions of any third party invitees, contractors (including, but not limited to caterers, musicians, performers, vendors, etc.)

and guests (whether invited or not) that attend the Event, as is intended by the Parties to protect the City to the fullest extent possible under the law.

_____ (initials)

THE CITY IS NOT LIABLE FOR ANY ACT OF ANY FOOD PROVIDER OR CATERER INVITED BY THE USER. User agrees to make sure that the Caterer or Food Vendor has the appropriate training, permits and licenses to legally provide the service that the User has contracted for. Caterer, its owners, employees, agents or volunteers, shall be considered invitees of the User. User is solely responsible for the safe and sanitary food service provided by the Caterer or Food Vendor.

_____ (initials)

As User of the Facility, I agree to obtain and maintain during the course of the event, insurance as required by the Facilities Use Agreement.

_____ (initials)

I understand that the sole exception to my obligation to Indemnify and Hold the City Harmless is in the event of loss or damage caused by the sole negligence or willful misconduct of the City, its elected officials, officers, employees or agents.

_____ (initials)

I have authority to sign this document and bind the User to this Agreement.

_____ (initials)

Voluntarily agreed to by User this ____ day of _____, 202__.

User



Midway

Building Lock / Unlock Agreement*

☐

Town Hall

☐

Community Center

Unlock time _____

Lock time _____

- For multiple day rentals please list days and times below.
- Any changes to the above schedule must be made one week prior to the event.
- **An adult (21 years of age or older) must remain in the building during the entire time it is scheduled to be unlocked.**

Multiple Day Lock/Unlock Time Schedule:

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Event Banners

☐

I would like to have banners displayed for my event. Banners must be approved by City Staff and follow the City event banner code. Events are allowed a total of three (3) banners to be displayed and will be installed by city staff only.

Building Equipment Use Agreement

- Tables and chairs are provided in each building, as the renter you are responsible for the set up and take down of any tables and chairs. **If tables and chairs are not replaced in the manner they were found, a fee will be charged and deducted from the rental deposit.**

Town Hall has approximately 350 chairs.

12 – 60in round tables and 12 - 8ft tables.

Community Center has approximately 80 chairs.

8 – 60in round tables and 10 -8ft tables.

- Microphone needed (\$25 fee required)

☐ Yes

☐ No

If yes, the renter will pick up the microphone.

Date _____

Return Date _____

- Town Hall piano needed (\$25 fee required)

☐ Yes

☐ No

The piano is placed on the main floor only.

The piano is tuned yearly in August.

Piano is not to be moved by anyone else but a city employee.

***I understand that all City buildings are locked and unlocked by electronic controls, and the access card provided to me will not unlock/lock doors. I agree to provide City staff the times that I want the building doors to be electronically unlocked and then re-locked for my event.**

Midway City Staff hours are Monday thru Thursday 7:30am to 5:30pm

A \$50 fee will be withheld from your deposit if staff is needed outside of regular business hours due to arrangements not being made in advance by the renter.

I have read and accept this Agreement

Signature _____

Date _____



Midway

Community Center Reservation Application and Fee Schedule*

Please read this agreement carefully. As the renter you are legally responsible for the building use and the activities of your group.

- Reservations are accepted up to 183 calendar days in advance. Reservations must be made at least 1 week before the rental date. Payment is due at the time of application. No Sunday rentals.
- Midway residents are not allowed to rent buildings for people who are non-Midway residents.
 - Building access and keys will only be issued to the person listed as the applicant.
 - ID will be required.
- Applicant is responsible to arrange building walk-thru prior to reservation dates. Keys will only be issued to applicant.

	FEE SCHEDULE		
	Large Hall/Stage/Kitchen	Conference Room	Classroom
Midway Resident	\$200 daily rate/\$50 per day discounted rate up to 2 consecutive days. *	\$50 daily rate	\$30 daily rate
Non-Midway Resident	\$300 daily rate/\$100 per day discounted rate up to 2 consecutive days. *	\$100 daily rate	\$75 daily rate

*For every 1-day rental at the regular rate, you can rent up to 2 consecutive days at the discounted rate.

\$500 Damage/Cleaning Deposit Required.

Some events may require a \$1000 Damage/Cleaning Deposit

I am the renter and will be at the event ☐

I am a Midway resident ☐

I am not a Midway resident ☐

Dates Requested _____

Name of Renter _____

Address _____

Description/Type of Event _____

Phone Number _____

City _____ State _____

Email _____

Number of Attendees _____

Community Center maximum occupancy: Large Hall Standing 170. With tables and chairs 80.

Conference Room Seated: 30. With table and chairs 18. Classroom Seated: 10-12.

Please check all that apply:

Large Hall ☐ Kitchen ☐ Conference Room 1 ☐ Conference Room 2 ☐ Classroom 1 ☐

Microphone (\$25 fee) ☐ Microphone Stand ☐

Will there be concessions or sales of any kind at this event? Yes ☐ No ☐

If yes, please explain _____

I understand there will be a pre & post event inspection by Midway City Staff _____

(Signature)

I understand absolutely no alcohol is permitted at any time on any city property _____

(Signature)

I understand that I am responsible for scheduling a pre-rental building walk thru and key pickup prior to my rental date _____

(Signature)

*Fee reduction or waiver may apply for non-profit, charitable events or events free to the public. If you think you may qualify, please request a Fee Reduction/Waiver application. **Only daily rate fees will be eligible for fee reduction.**



Midway

FACILITIES USE AGREEMENT



Town Hall & Community Center Rental Agreement

PARTIES: MIDWAY CITY enters into this Short-Term Facilities Use Agreement with the “User” listed below:

Name: _____
Contact Person: _____
Phone Number: _____
E-mail Address: _____

RECITALS

User acknowledges that use of the Facility is conditioned upon User’s and City’s execution of this Agreement and User’s payment of the required Deposit and Facility Use Fee. User acknowledges and understands that no binding or enforceable agreement regarding use of the Facility shall exist unless and until 1) this Agreement has been signed buy User and received by City; and 2) User has paid the required Deposit and Facility Use Fee. This Facilities Use Agreement is for a one-time, short-term use of the Facility described below.

AGREEMENT

For and in consideration of the following promises, covenants and conditions, City and User hereby agree as follows:

1. Use of Facility:

a. Facility to be used: _____

b. Event or Purpose: _____

c. The User agrees that only the Facility described above will be used, and only for the Event or Purposed described above.

d. NO OTHER USE OF MIDWAY CITY FACILITIES IS AUTHORIZED BY THIS AGREEMENT. BY SIGNING THIS AGREEMENT, MIDWAY DOES NOT ENDORSE, SUPPORT, OR PROMOTE ANY STATEMENT, ACT OR CONDUCT OF USER.

2. Date and Time of Use: User shall be permitted to use the Facility on _____ between the hours of 7 AM and 11 PM (the “Event Date”) only or other assigned times made by the City.
3. Access and Event Times: The Facility access and use must be within the time specified above. Events must end by 10 pm. Date and use times include User’s preparation, decorating, and or rehearsal time, as well as time after the Event to remove decoration, User equipment, clean-up and other activities. No early or late access to the Facility will be allowed. User and its guests, subcontractors User/City and invitees shall comply with all City rules and regulations regarding parking, loading and unloading. Citations issued for violations of the law are the sole responsibility of the person receiving the citation.
4. Facility Use Fee, and Damage/Cleaning Deposit: User agrees to pay to City a Facility Use Fee in the amount of \$ _____ for the use of the Facility described above. The Facility Use Fee must be received by the City in order to secure a reservation. User agrees to pay to City a Damage/Cleaning Deposit of \$ _____, by _____ (date). Once the deposit is paid a programmable key fob will be issued. If either the Facility Use Fee or the Damage/Cleaning Deposit is not timely received by the City, this Agreement shall be automatically void and User shall have no right to use the Facility.
5. Cancellation Policy: Cancellations must be received in writing at least **30** business days prior to the Event Date to be eligible for a refund of fees. Cancellations made after 30 days prior to an event will forfeit the use fee payment.
6. Responsible Party/Event Coordinating Deadline: The person(s) who completes and signs this Agreement shall be the Responsible Party for the User.
7. User’s Obligations: (You must initial on each line indicating you have read each item)
 - _____ a. User shall not violate any Federal, State, or local laws or any rules of the City. User shall not allow any Federal, State, or local law or rule of the City to be violated by any guest, invitee, or third-party attendee of the Event (whether invited or not).
 - _____ b. User shall not make any alterations to the Facility, any fixtures, building systems, or equipment. At the completion of the Event, the Facility shall be left in the same condition it was in prior to User’s use of the Facility. It is the User’s responsibility to return the Facility in a clean, safe condition. The User shall remove from the Facility all property and materials belonging to the User, its invitees, guests, and other attendees at the Event.

If User, its invitees, guests or attendees (whether invited or not) causes damage to the Facility, or leaves the Facility in a worst state of repair and cleanliness than it was prior to User's use of the Facility, City has the option of either a) requiring User, at User's own expense and risk, to clean and restore the Facility to the condition existing prior to User's use of the Facility, or b) make the repairs and cleaning to the Facility using City staff, employees or agents. City shall have the sole and complete discretion in deciding which option to exercise. If City decides to make the repairs and restoration itself, the costs for the same shall be borne solely by User. User shall reimburse City for any repairs, restoration or cleaning needed to return the Facility to its prior state. The costs for cleaning and repairs shall be deducted from the Damage and Cleaning Deposit if that amount is sufficient to cover the costs. In the event the Cleaning and repairs exceed the deposit amount the City has the right to collect the additional costs from the User.

- _____ c. Please be aware that the glockenspiel clock in Town Hall goes off every 30 minutes and will not be turned off. Regardless of the event being held.
- _____ d. User shall exercise care in the use of the Facility and shall comply with guidelines to reduce excessive wear or damage. User agrees to keep the Facility and adjacent areas (including parking areas) in a clean and orderly condition and to remove all waste material at the conclusion of the event. All decorations/signage materials used during the event must be removed by User prior to the expiration of the time listed in this Agreement.
- _____ e. Unsupervised Minors: Unsupervised minors (persons under the User/City age of 18) are not permitted at the User's Event.
- _____ f. Supervision/Security: The City will not provide supervision or User/City security for the Event. The City may, in its sole discretion and based upon the User, the guests or the nature of the Event, require the User to provide security personnel for the Event. The cost of such security shall be the responsibility of the User. No fighting, arguing or disruptive behavior is allowed.
- _____ g. Catering: Any caterer must be licensed and insured. A copy User/City of the caterer's license and insurance must be on file at least 24 hours prior to the event. Uninsured or unlicensed caterers will not be allowed in or around the facility. If a caterer is not used, a hold harmless agreement must be filled out and signed by User. City assumes no responsibility for any food or beverage provided by or in behalf of User for the Event.

- _____ h. No Smoking: Smoking is prohibited in the Facility and outdoors User/City within 50 feet of the Facility. Smoking is also prohibited in any other designated “No Smoking” areas. Smoking includes vaping and other similar ingestion methods.
 - _____ i. No Flames/Fire/Smoke or Fog: Open flames and the burning of User/City any materials including incense is prohibited. Use of candles must be approved in advance and meet fire code. Fog/smoke machines or other similar equipment are prohibited.
 - _____ j. Decorations: Decorations may not be placed in a manner that User/City will damage the Facility. No nails, duct tape, tacks, etc. No glitter or confetti.
 - _____ k. Conduct: The User and all guests, invitees, and attendees (whether invited or not) shall conform to normal standards of public conduct. Excessive noise, offensive behavior or lewd or suggestive acts or clothing is prohibited.
 - _____ l. Animals: No animals are allowed inside the Facility except User/City certified service animals. The animal owner will be required to present documentation verifying certification.
 - _____ m. Alcohol: Alcohol is prohibited in the Facility.
8. User’s Personal Property: City does not insure, and is not responsible for any loss, damage, theft or misuse of User’s property, or the property of any person or entity invited by or contracted with User, including but not limited to guests, invitees, employees, agents, contractors, etc. User assumes complete and total responsibility for any such damage or loss. The City assumes no responsibility for User/City equipment used at the Event which is supplied by User or any other party. The City reserves the right to approve equipment and equipment providers.
9. Right to Enter: City reserves the right to enter and inspect the Facility at any time for any purpose during the Event. City staff may monitor the building use at any time during an Event. User shall follow all directives from City staff.
10. Indemnification and Hold Harmless Agreement: User shall hold harmless, defend and indemnify the City of Midway, its employees, elected officials, agents, volunteers and staff members, (collectively referred to as the “City”) from and against any and all liability, loss, damage, expense, costs, (including without limitation costs, attorney’s fees and fees of litigation) of every nature and kind arising out of, or in connection with, or relating to User’s use of the Facility or its failure to comply with

any of its obligations contained in this Agreement. This Indemnification and Hold Harmless agreement also covers the actions of any third party invitees and guests (whether invited or not) that attend the Event, as is intended by the Parties to protect the City to the fullest extent possible under the law. The sole exception to this obligation on the part of the User to Indemnify and Hold the City Harmless is in the event of loss or damage caused by the sole negligence or willful misconduct of the City.

11. No Assignment or Subletting: This Agreement is non-assignable and non-transferrable.
12. User to Provide Supervision/Security: City is not responsible for providing any supervision or security for the Event. City staff members may or may not be present during the Event. User is solely responsible for providing adequate adult supervision, security and monitoring of the Event and all attendees at the Event. Under no circumstances will User allow minors to be present at the Event without adequate adult supervision.
13. Right to Modify: City reserves the right to modify insurance requirements at any time without any advance notice, including coverage limits, based on the nature of the risk, prior experience, prior similar events, identity of insurer or other special circumstances.
14. Termination/Cancellation: This Facilities Use Agreement is granted subject to the terms, conditions and restrictions set forth herein and contained in the attached Addenda. The City may revoke this Agreement effective immediately upon User's failure to timely comply with any pre-Event requirement, for any violation of the terms, conditions or regulations of the City, or at any time for misrepresentation. The City may terminate any part of this Agreement without notice in the event of an emergency which, in the opinion and sole discretion of the City, would make the Event unsafe or infeasible. In the event of termination by the City refunds of any Deposits and/or Facility Use Fees paid will be determined by the City on a case-by-case basis.
15. Modification of Agreement: This Agreement and associated Addenda contains the entire agreement between the Parties. Any modifications, changes or amendments to this Agreement must be in writing, signed by the Parties. The Addenda attached hereto are incorporated herein as part of this Agreement.
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19. Time is of the Essence: The Parties expressly agree that time is of the essence in all provisions of this Agreement.
20. Access: Access to the Facility shall be controlled by City staff. Under no circumstances will the User give any key, access code or other means of access to anyone. City staff shall at all times control the locking and unlocking of the building.
21. Acceptance of Terms and Conditions: I have read and understand the above terms and conditions and agree to abide by these terms and conditions.

USER

_____	Date: _____
Printed Name	

Signature	
_____	_____
	Email Address

Address	_____
	Telephone Number

MIDWAY CITY:

By: _____	Date: _____
-----------	-------------



FACILITIES USE AGREEMENT

“HOLD HARMLESS” ADDENDUM

User and City have entered into a Facilities Use Agreement dated _____ for use of:

_____ (describe Facility to be used) on the ____ day of _____, 202__). This Addendum provides additional terms and conditions that apply to User’s use of the Facility.

This Hold Harmless Agreement is a condition of the use of a Facility owned by Midway City. No use of any Midway City property by User shall be permitted without this Agreement being fully executed by the Parties.

AGREEMENT

I, _____, as User of the Facility, have read and understand, and freely and voluntarily enter into this Release and Hold Harmless Agreement with Midway City as a condition of my use of Midway City facilities.

_____ (initials)

I hereby agree to hold harmless, defend and indemnify the City of Midway, its employees, elected officials, agents, volunteers and staff members, (collectively referred to as the “City”) from and against any and all liability, loss, damage, expense, costs, (including without limitation costs, attorney’s fees and fees of litigation) of every nature and kind arising out of, or in connection with, or relating to User’s use of the Facility or its failure to comply with any of its obligations contained in this Agreement.

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and guests (whether invited or not) that attend the Event, as is intended by the Parties to protect the City to the fullest extent possible under the law.

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_____ (initials)

As User of the Facility, I agree to obtain and maintain during the course of the event, insurance as required by the Facilities Use Agreement.

_____ (initials)

I understand that the sole exception to my obligation to Indemnify and Hold the City Harmless is in the event of loss or damage caused by the sole negligence or willful misconduct of the City, its elected officials, officers, employees or agents.

_____ (initials)

I have authority to sign this document and bind the User to this Agreement.

_____ (initials)

Voluntarily agreed to by User this ____ day of _____, 202__.

User



Midway

Building Lock / Unlock Agreement*

☐

Town Hall

☐

Community Center

Unlock time _____

Lock time _____

- For multiple day rentals please list days and times below.
- Any changes to the above schedule must be made one week prior to the event.
- **An adult (21 years of age or older) must remain in the building during the entire time it is scheduled to be unlocked.**

Multiple Day Lock/Unlock Time Schedule:

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Date _____ Unlock time _____ Lock time _____

Event Banners

☐

I would like to have banners displayed for my event. Banners must be approved by City Staff and follow the City event banner code. Events are allowed a total of three (3) banners to be displayed and will be installed by city staff only.

Building Equipment Use Agreement

- Tables and chairs are provided in each building, as the renter you are responsible for the set up and take down of any tables and chairs. **If tables and chairs are not replaced in the manner they were found, a fee will be charged and deducted from the rental deposit.**

Town Hall has approximately 350 chairs.

12 – 60in round tables and 12 - 8ft tables.

Community Center has approximately 80 chairs.

8 – 60in round tables and 10 -8ft tables.

- Microphone needed (\$25 fee required)

☐

Yes

☐

No

If yes, the renter will pick up the microphone.

Date _____

Return Date _____

- Town Hall piano needed (\$25 fee required)

☐

Yes

☐

No

The piano is placed on the main floor only. The piano is tuned yearly in August.

Piano is not to be moved by anyone else but a city employee.

*I understand that all City buildings are locked and unlocked by electronic controls, and the access cards provided to me will not unlock/lock doors. The renter must provide the times that they want the building doors to be electronically unlocked and then re-locked for their event.

Midway City Staff hours are Monday thru Thursday 7:30am to 5:30pm

A \$50 fee will be withheld from your deposit if staff is needed outside of regular business hours due to arrangements not being made in advance by the renter.

I have read and accept this Agreement

Signature _____

Date _____



Fee Reduction / Waiver Application

*Fee reduction or waived is approved by The Mayor & City Council. You will be notified in approximately 2 weeks.
Only full daily rates are eligible for fee reduction.*

Name of organization: _____ Date of Event (s): _____
Contact Name: _____
Phone Number: _____ Email: _____
Mailing Address of Organization: _____
City & Zip: _____ Today's Date: _____
Is this event held by an organization or resident of Midway City? _____ 501C3 # _____

Please check all that apply:

This is a charitable event: ☐ This event is open to public: ☐ This event supports arts: ☐ This event supports sports: ☐
(80% or more proceeds go to charity) This event supports health & wellness: ☐ This event supports education: ☐

Is there a fee to attend: _____ If yes, what is the fee? _____

If public, how is it marketed to the Community? _____

What buildings/are required? _____

What rooms in the building are requested? _____

What park pavilions are required? _____

Number of Attendees? _____

Description of Event: (please use back of application if needed)

Signature _____ Date _____

City Signature Received _____ Date _____

Council Mayor Signature _____ Date _____

☐ Fee Reduced to _____ ☐ Fee Waived ☐ Does Not Qualify

☐ Reimbursement from TAP funds



Memo

Date: 14 August 2025
To: Mayor, City Council and Staff
Cc: File
From: Brad Wilson, City Recorder
RE: Resolution Honoring Kem Gardner

On 15 July 2025 the City Council adopted Resolution 2025-22, with changes, honoring Kem Gardner for the preservation of open space in Midway City. Mayor Johnson reviewed the adopted resolution and recommended that a portion of one sentence be removed. The removal of this sentence would better represent that Mr. Gardner wants to preserve the open space and improve it with a fence, trail, picnic tables, etc.

I have attached draft Resolution 2025-26 which is the same as the previous resolution except that the sentence is removed.

Please contact me if you have any questions.



RESOLUTION 2025-26

A RESOLUTION ACKNOWLEDGING A MILLION DOLLAR DONATION MADE BY KEM GARDNER TO MIDWAY CITY FOR THE PURPOSE OF PRESERVING OPEN SPACE

WHEREAS, Midway City used \$1,000,000.00 of Open Space Bond Money to purchase a conservation easement on property owned by Kem Gardner; and

WHEREAS, Kem Gardner, in his generosity, is accepting the \$1,000,000.00 from Midway City and straightway donating it back to Midway City for future open space projects; and

WHEREAS, the City of Midway wants to publicly recognize Kem Gardner for his generosity and public spirit in assuring open space will be preserved for future generations, ~~and to formally resolve that this donation will be used for the purposes of open space preservation.~~

NOW THEREFORE, the City Council of Midway City, Wasatch County, Utah, hereby adopts, passes and publishes the following:

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

- 1. Midway City does hereby publicly recognize and thank Kem Gardner for his donation of \$1,000,000.00 for the purposes of preserving open space in and around Midway City.*
- 2. Midway City does hereby formally agree and resolve that this donation will be used solely for the purpose of enhancing and improving the public use of the open space within the properties and conservation easements donated by Kem Gardner.*
- 3. Midway City recognizes Kem Gardner's public spirit and generosity in both this most recent donation and prior donations, all of which have assured many acres of land*

will remain open within Midway City for generations to come.

PASSED AND ADOPTED by the Midway City Council on the 15th day of July 2025.

MIDWAY CITY

Celeste Johnson, Mayor

ATTEST:

Brad Wilson, Recorder

(SEAL)

Memo



Date: August 19, 2025
To: Midway City Council
From: Michael Henke
Re: Appointment of Tom Wardle as an alternate member of the Midway Vision Architectural Committee

Tom Wardle has applied to serve on the Midway Vision Architectural Committee. The VAC is a five-member board with two alternates that review commercial building permit applications, including all commercial and residential structures in mixed-use developments, and makes recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The VAC also reviews commercial sign applications. If appointed as an alternate member, he would vote in meetings when appointed by the Chair when a regular member is not able to vote.

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

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture	1	4/5/22	4/5/26
Spencer LaCouture	1	5/20/25	5/20/29
Jennifer Mangum-Whalley	1	5/20/25	5/20/29
James Hendricks	1	5/20/25	5/20/29
Tom Wardle (if appointed)		8/19/2025	
Zach Watts (if appointed)		8/19/2025	

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code. Pursuant to that section, members of the VAC are "appointed by the Mayor, with the advice and consent of the City Council".

A copy of Mr. Wardle's application is attached for review. Mayor Johnson is recommending the appointment of Mr. Wardle as an alternate member of the VAC.

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: Tom Wardle Date: July 10, 2025

Physical Address: [REDACTED]

City/State/Zip: Midway, Utah 84049

Mailing Address: [REDACTED]

Phone: [REDACTED] Cell Phone: [REDACTED]

Email: [REDACTED]

List of Qualifications: ① Love of Midway - its people, culture, history and community values, ② Executive management experience - retired CEO, COO of multi-billion dollar companies, ③ Inclusive leadership experience through development of collaborative teams to support organizational growth, ④ MBA, Rutgers U.

Tell us why you would like to become a member: As Midway continues to grow, I would like to contribute to its legacy as one of the most appealing and desirable places to live in the state of Utah.

List additional experience or training that would help in this position:
See LinkedIn profile - www.linkedin.com/in/tom-wardle-a636779/

Signature: Tom S. Wardle

Memo



Date: August 19, 2025
To: Midway City Council
From: Michael Henke
Re: Appointment of Zach Watts as an alternate member of the Midway Vision Architectural Committee

Zach Watts has applied to serve on the Midway Vision Architectural Committee. The VAC is a five-member board with two alternates that review commercial building permit applications, including all commercial and residential structures in mixed-use developments, and makes recommendations to foster compliance with the City's Vision Statement and adherence to the City's architectural guidelines and standards. The VAC also reviews commercial sign applications. If appointed as an alternate member, he would vote in meetings when appointed by the Chair when a regular member is not able to vote.

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

Name	Terms	Appointment	Term Ends
Diann Glen (Chair)	2	9/20/22	9/20/26
Alex LaCouture	1	4/5/22	4/5/26
Spencer LaCouture	1	5/20/25	5/20/29
Jennifer Mangum-Whalley	1	5/20/25	5/20/29
James Hendricks	1	5/20/25	5/20/29
Tom Wardle (if appointed)		8/19/2025	
Zach Watts (if appointed)		8/19/2025	

Further information on the Vision Architectural Committee may be found in Section 2.07 of the Midway City Code. Pursuant to that section, members of the VAC are "appointed by the Mayor, with the advice and consent of the City Council".

A copy of Mr. Watts' application is attached for review. Mayor Johnson is recommending the appointment of Mr. Watts as an alternate member of the VAC.



Committee Member Application

Please check the committee you would like to join

- ☐ Board of Adjustment
 ☐ Historic Preservation
 ☐ Planning Commission
☐ Parks, Trails & Trees
 ☒ Visual Architectural
 ☐ Open Space

Name: Zach Watts Date: 5/23/25

Physical Address: [REDACTED]
Midway, Utah 84049

City/State/Zip: " "

Mailing Address: [REDACTED]

Phone: [REDACTED] Cell Phone: " "

Email: [REDACTED]

List of Qualifications: One of the top real estate professionals in the community since 2017.

Degree in Real Estate Finance from Marriott School of Business at BYU.

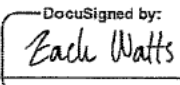
Serve and Volunteer in community committees and church presidencies.

Tell us why you would like to become a member:

To assure there is a high standard of professionalism and fairness for our business members of the community to be able to
market themselves while also maintaining the highest quality of visualization for their patrons and fellow community members.

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

Head of marketing for two local companies and exceptionally proficient in online marketing. I want nothing but the best for Midway.

Signature: 
 BFD510775DF94FE...



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: Melissa Jones

Date: July 23, 2025

Physical Address: [REDACTED]

City/State/Zip: Midway, UT 84049

Mailing Address: [REDACTED]

Phone: [REDACTED]

Cell Phone: [REDACTED]

Email: [REDACTED]

List of Qualifications: 20+ yrs. exp. as a professional writer, with focus on ^{storytelling} for print & digital
skilled in interviewing, transcribing, and editing recordings, while preserving ^{authentic} voice
Proficient in self-publishing tools and platforms, inc. Amazon KDP.
Exp. writing community-focused articles that highlight local culture and people.

Tell us why you would like to become a member: I love Midway! Preserving the stories of the people who live here is just as important as preserving our structures.

As a writer, I offer a skill-set that complements the committee's efforts. I'd love to support the committee's efforts!!

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

Interest in people and history; historical buildings.
Experience developing & organizing digital content (and print) website strategy & user experience

Signature: Melissa Jones



CITY COUNCIL MEETING STAFF MEMO

AGENDA ITEM: Final Approval extension request for Probst Meadows Subdivision

DATE OF MEETING: August 19, 2025

APPLICANT: Wayne & Audrey Probst Trust

AUTHORIZED REPRESENTATIVE: Ben Probst

LOCATION: 344 West 500 South

STAFF SUMMARY

Ben Probst, agent for Wayne Probst Family Trust, has submitted a final approval extension request for a previously approved subdivision named Probst Meadows Subdivision. Probst Meadows is a three-lot subdivision located at 305 West Main Street. This is the first extension of three possible extensions for this subdivision. The subdivision was approved for three lots using the small-scale subdivision code. Final approval of the subdivision was originally granted by the City Council on September 3, 2024. If an extension is granted, the approval would extend to September 3, 2026.

A one-year extension may be granted by the council but is subject to the applicant making a formal request and demonstrating how extenuating circumstances have delayed the plat recording. No more than three one-year extensions may be granted. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension. Staff are unaware of any outstanding fees for this proposal.

Staff are not aware of any code amendments that have been approved since final approval of the subdivision that would have significant impacts on the subdivision if the applicant were required to reapply.

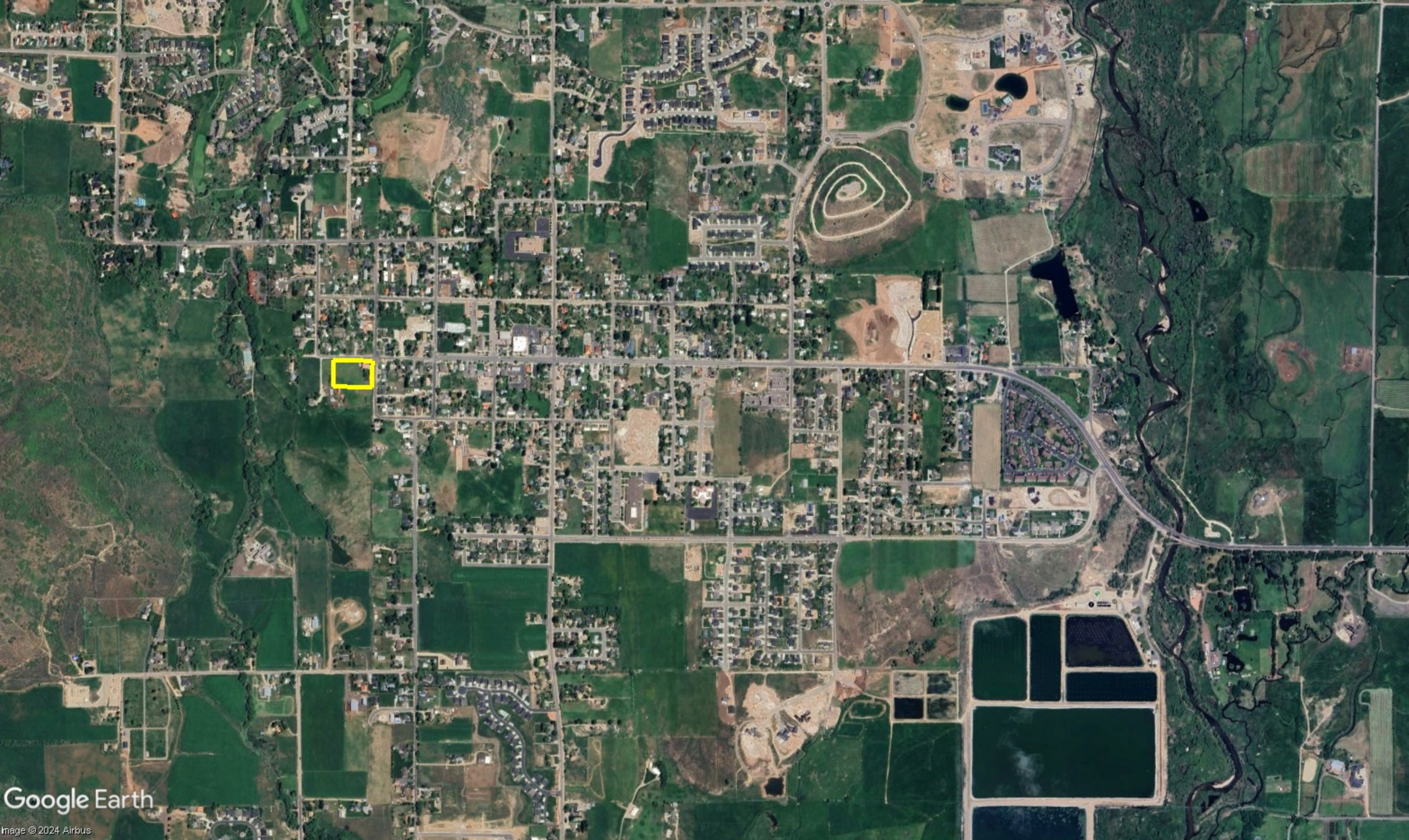
If the following criteria are met, then the City Council may grant an extension:

1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
4. No more than three one-year extensions will be allowed. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension.

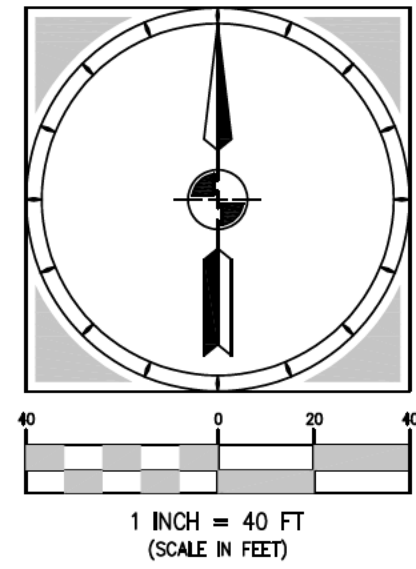
The applicants have submitted an explanation of their perceived extenuating circumstances which is the following:

“Need extension for water transfer.”

Please contact Michael with any questions that you have.



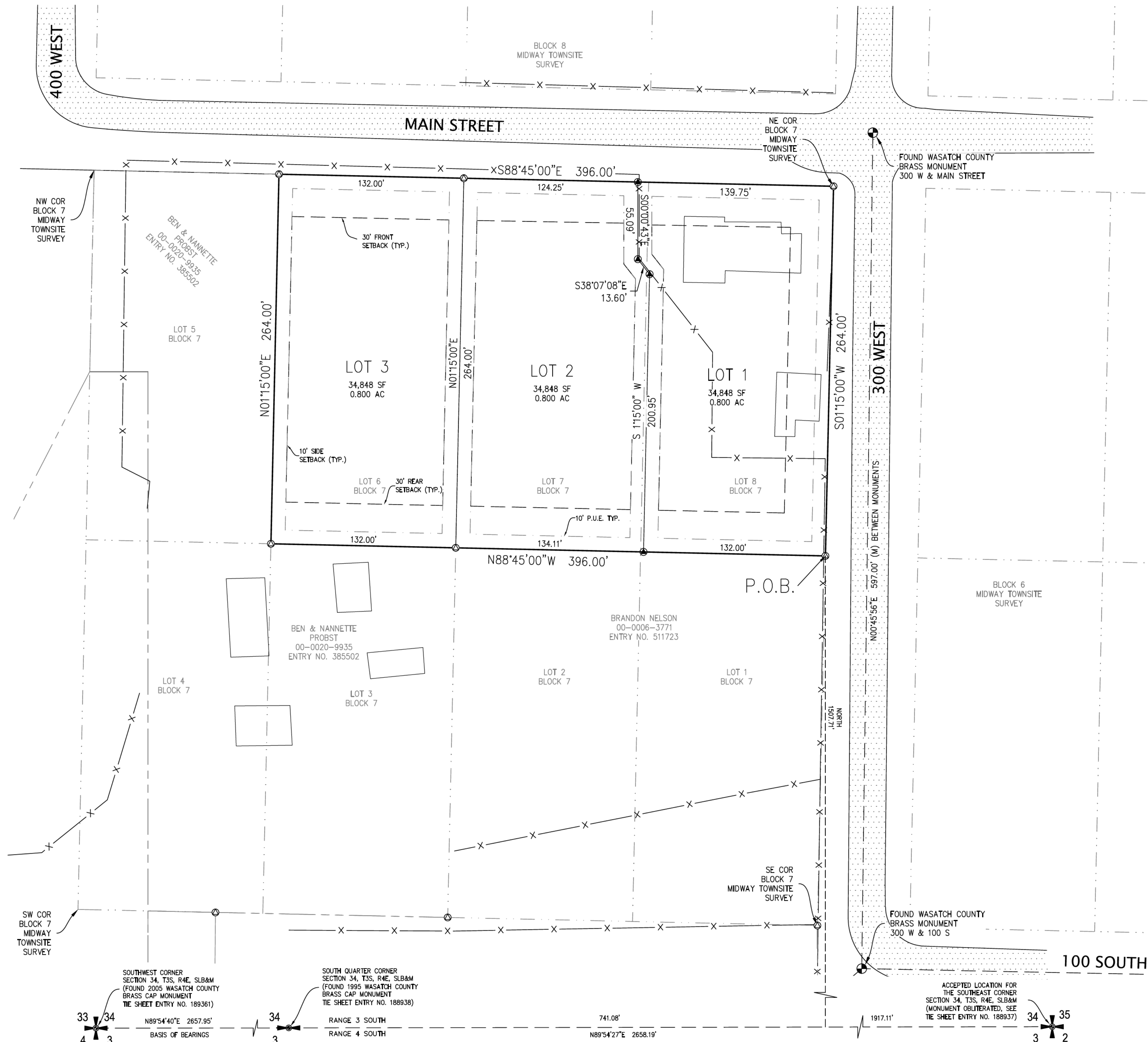




PROBST MEADOW SUBDIVISION

LEGEND

- FOUND BRASS MONUMENT
- FOUND REBAR & CAP PER ROS 3465 STAMPED 'SUMMIT ENG 435-654-9229'
- SET REBAR & PLASTIC CAP STAMPED 'ATWELL 435-654-9229'
- ASPHALT ROAD
- PROPERTY BOUNDARY
- ADJOINING PROPERTY LINES
- EXISTING BUILDINGS
- EXISTING FENCE LINES
- MIDWAY TOWNSITE SURVEY



MIDWAY IRRIGATION

DATE

MIDWAY CITY ATTORNEY

CITY ATTORNEY DATE

MIDWAY SANITATION DISTRICT

DATE

MIDWAY ENGINEER APPROVAL

CITY ENGINEER DATE

SURVEYOR'S CERTIFICATE

I, BRIAN BALLS, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 334532-2201 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, THAT I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW.

BRIAN BALLS
PROFESSIONAL LAND SURVEYOR

SURVEYOR'S SEAL

BOUNDARY DESCRIPTION

BEGINNING AT A POINT THAT LIES N89°54'27"E 741.08 FEET ALONG THE SECTION LINE AND NORTH 1507.71 FEET FROM THE FOUND WASATCH COUNTY SECTION CORNER MONUMENT REPRESENTING THE SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN SAID POINT OF BEGINNING BEING A FOUND REBAR AND CAP ON THE WEST RIGHT-OF-WAY OF 300 WEST STREET, MIDWAY, UTAH AS REFERENCED IN THAT CERTAIN RECORD OF SURVEY FILED AS NUMBER 3465 IN THE OFFICIAL RECORDS OF WASATCH COUNTY, UTAH (THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS ESTABLISHED AS N89°54'40"E BETWEEN THE FOUND WASATCH COUNTY SECTION CORNER MONUMENTS REPRESENTING THE SOUTHWEST CORNER AND SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN.)

THENCE N88°45'00"W 396.00 FEET TO A FOUND REBAR AND CAP; THENCE N01°15'00"E 264.00 FEET TO A FOUND REBAR AND CAP AND THE SOUTH RIGHT-OF-WAY OF 100 SOUTH STREET AS REFERENCED IN SAID RECORD OF SURVEY 3465; THENCE S88°45'00"E 396.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY TO A FOUND REBAR AND CAP; THENCE S01°15'00"W 264.00 FEET ALONG SAID WEST RIGHT-OF-WAY OF 300 WEST TO THE POINT OF BEGINNING.

PARCEL CONTAINS 2.40 ACRES.

BASIS OF BEARINGS

THE BASIS OF BEARINGS IS ESTABLISHED AS N89°54'40"E BETWEEN THE FOUND WASATCH COUNTY SECTION CORNER MONUMENTS REPRESENTING THE SOUTHWEST CORNER AND SOUTH ONE-QUARTER CORNER OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, SALT LAKE BASE AND MERIDIAN AS SHOWN HEREON.

OWNER'S DEDICATION AND CONSENT TO RECORD

WE, THE UNDERSIGNED OWNERS OF THE DESCRIBED PROPERTY DEPICTED ON THIS PLAT AND DESCRIBED IN THE SURVEYOR'S CERTIFICATE ON THIS PLAT, HAVE CAUSED THIS PLAT TO BE CREATED, AND TO BE FURTHER KNOWN AS PROBST MEADOW SUBDIVISION, AND GRANT TO MIDWAY CITY THE PUBLIC UTILITY EASEMENTS AS SHOWN HEREON, AND HEREBY GIVE CONSENT TO RECORD THIS PLAT.

BEN H. PROBST TRUSTEE
THE WAYNE W. PROBST AND AUDREY H. PROBST FAMILY LIVING TRUSTS
DATED JULY 1, 1980.

DATE

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

ON THIS DAY OF _____, PERSONALLY APPEARED BEFORE ME BEN H. PROBST, TRUSTEE OF THE WAYNE W. PROBST AND AUDREY H. PROBST FAMILY LIVING TRUSTS DATED JULY 1, 1980, WHO SIGNED THE ABOVE OWNER'S DEDICATION AND CONSENT TO RECORD, AND WHO DULY ACKNOWLEDGED TO ME THAT HE SIGNED IT FREELY AND VOLUNTARILY AND FOR THE PURPOSES THEREIN MENTIONED.

NOTARY PUBLIC MY COMMISSION EXPIRES

ACCEPTANCE BY LEGISLATIVE BODY

THE CITY COUNCIL OF MIDWAY, UTAH, APPROVES THIS SUBDIVISION PLAT SUBJECT TO THE CONDITIONS AND RESTRICTIONS STATED HEREON, THIS DAY OF _____

MAYOR

CLERK-RECORDER

PLANNING APPROVAL

APPROVED THIS DAY OF _____ BY THE PLANNING DIRECTOR OF MIDWAY, UTAH.

PLANNING DIRECTOR

WASATCH COUNTY RECORDER

ENTRY #: _____ DATE: _____ TIME: _____

FEE: _____ BOOK: _____ PAGE: _____ FOR: _____

BY _____ WASATCH COUNTY RECORDER MARCY M. MURRAY

COUNTY SURVEYOR APPROVAL

APPROVED AS TO FORM.

RECORD OF SURVEY # _____

WASATCH COUNTY SURVEYOR DATE

PROJECT
24001984
SHEET
1 OF 1

PREPARED FOR
WAYNE & AUDREY PROBST TRUST
PROJECT
PROBST SUBDIVISION



COPYRIGHT © 2023
SUMMIT ENGINEERING GROUP, INC.

SEALING/ALLOCATION
IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF THE PROFESSIONAL LAND SURVEYOR, TO ALTER ANY ITEM ON THIS DOCUMENT IN ANY MANNER. ANY PERSON WHO ALTERS THIS DOCUMENT IS REQUIRED BY LAW TO APPEAR IN COURT AND THE NOTATION 'ALTERED BY' FOLLOWED BY THEIR SIGNATURE AND SPECIFIC DESCRIPTION OF THE ALTERATIONS.

PROBST MEADOW SUBDIVISION
LOCATED IN THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 3 SOUTH, RANGE 4 EAST, S1B&M, MIDWAY CITY, WASATCH COUNTY, UTAH

PRELIMINARY/FINAL PLAT



CITY COUNCIL MEETING STAFF MEMO

AGENDA ITEM: Final Approval extension request for Wayne's Pond Rural Preservation Subdivision

DATE OF MEETING: August 19, 2025

APPLICANT: Wayne Probst Family Trust

AUTHORIZED REPRESENTATIVE: Ben Probst

LOCATION: 344 West 500 South

STAFF SUMMARY

Ben Probst, agent for Wayne Probst Family Trust, has submitted a final approval extension request for a previously approved subdivision named Wayne's Pond Rural Preservation Subdivision. Wayne's Pond is a one-lot lot subdivision located at 344 West 500 South. This is the second extension of three possible extensions for this subdivision. The subdivision was approved for one lot using the rural preservation subdivision code. Final approval of the subdivision was originally granted by the City Council on August 15, 2023. If an extension is granted, the approval would extend to August 15, 2026.

A one-year extension may be granted by the council but is subject to the applicant making a formal request and demonstrating how extenuating circumstances have delayed the plat recording. No more than three one-year extensions may be granted. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension. Staff are unaware of any outstanding fees for this proposal.

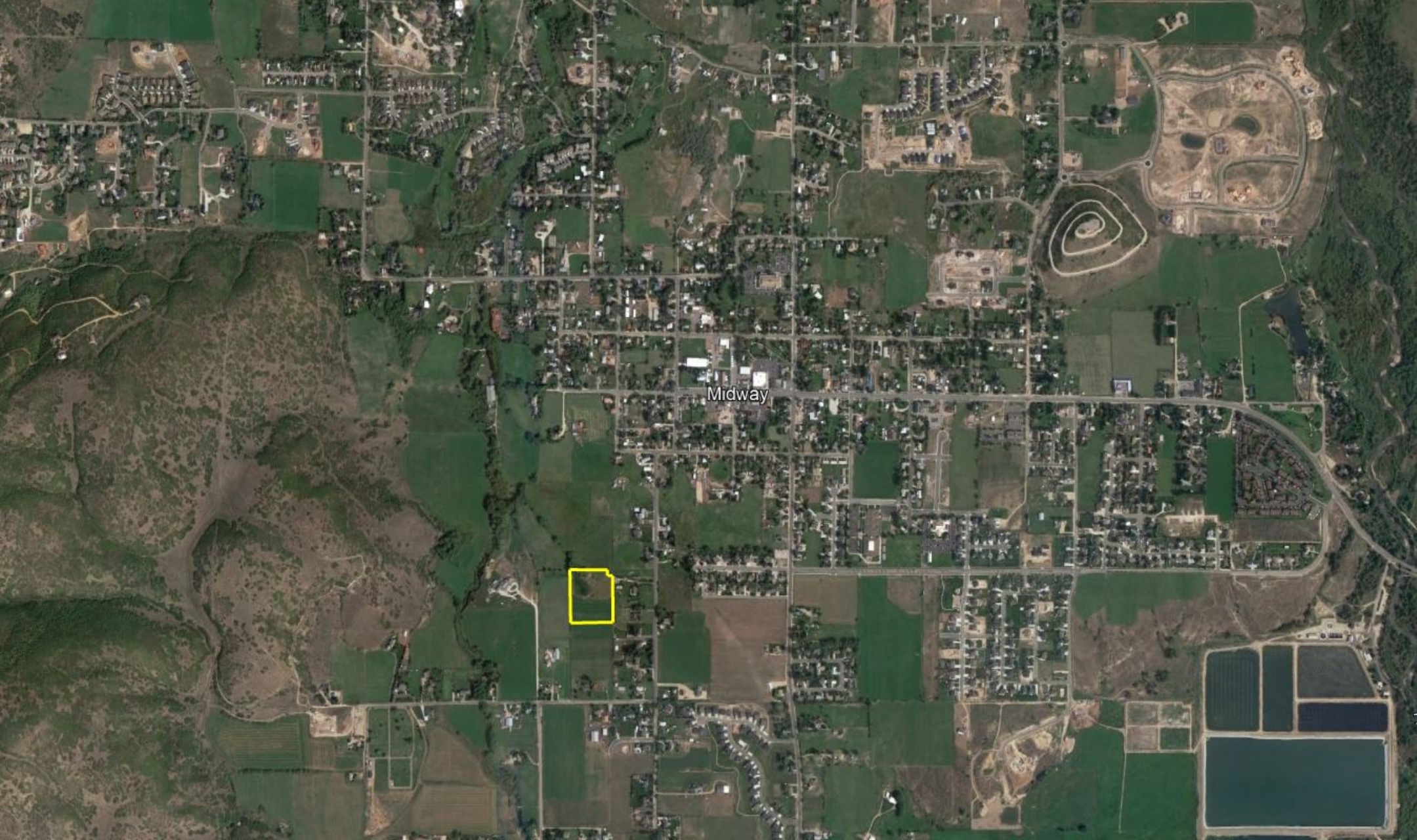
If the following criteria are met, then the City Council may grant an extension:

1. Construction must be conducted according to any new City standards in effect at the time the plat is ultimately recorded;
2. The property must be maintained in a clean, dust-free, and weed-free condition at all times;
3. Each extension will be for a one-year period only, after which time an annual review must be requested by the applicant and presented before the City Council; and/or
4. No more than three one-year extensions will be allowed. The granting or denying of any extension, with or without conditions, is within the sole discretion of the City Council, and an applicant has no right to receive such an extension.

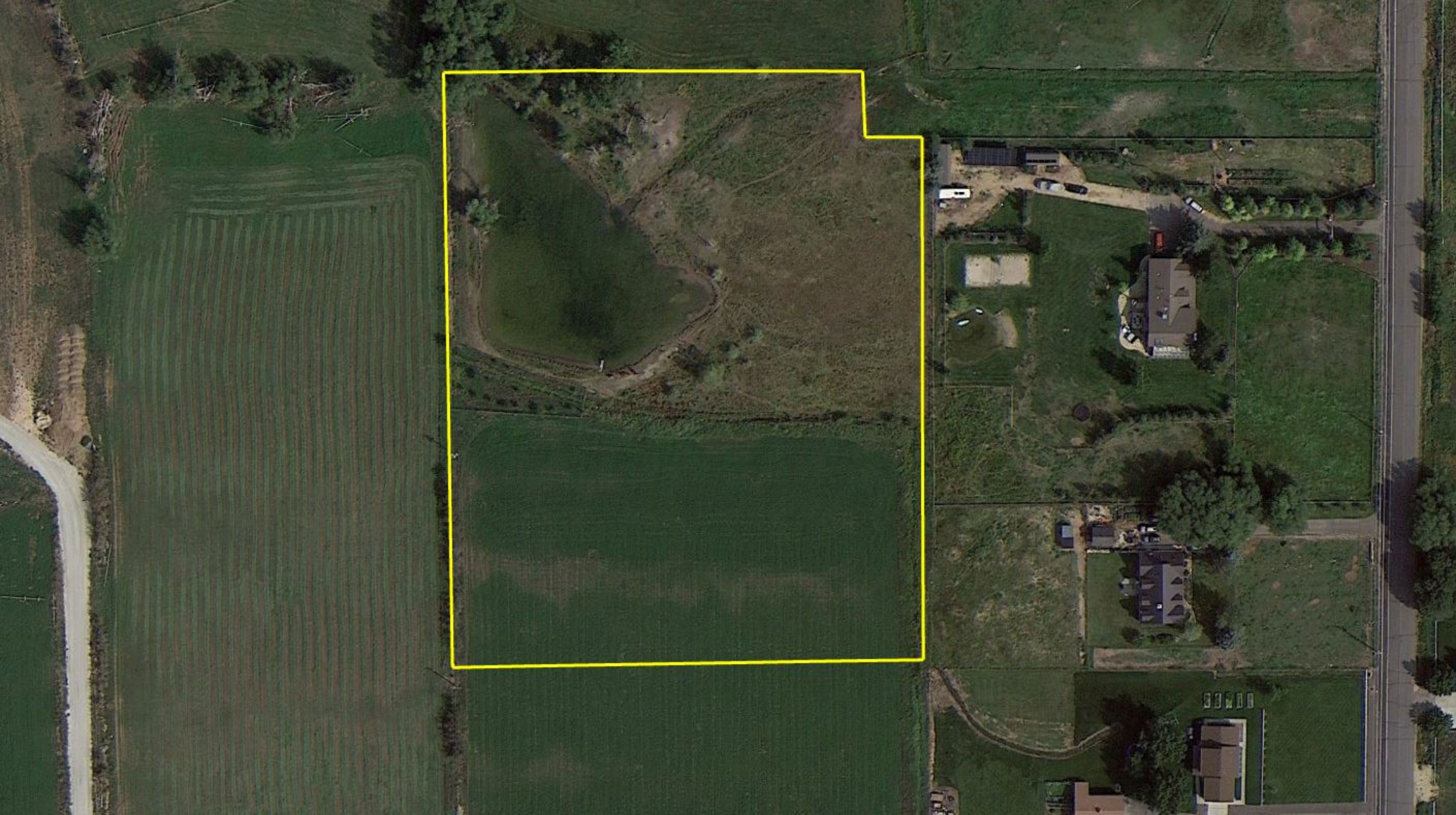
The applicants have submitted an explanation of their perceived extenuating circumstances which is the following:

“Need extension to complete the water transfer.”

Please contact Michael with any questions that you have.



Midway



Midway City Corporation

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



75 North 100 West
P.O. Box 277
Midway, Utah 84049
Phone: 435-654-3223
Fax: 435-654-4120
midwaycityut.org

August 19, 2025

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

**Subject: Bonner Meadows Subdivision, Construction Final,
Warranty to Begin**

Dear Brad:

Please put the Bonner Meadows subdivision on the August 19th Consent Agenda. The development has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Midway Engineering recommends that this subdivision begin the one year warranty period. Occupancy permits may now be issued within the development. The following items should be held until complete and the Warranty ends.

Midway City:

Warranty Amount	\$419,463.28
Slurry Seal,	\$14,608.50
Midway Total Retained	\$434,071.78

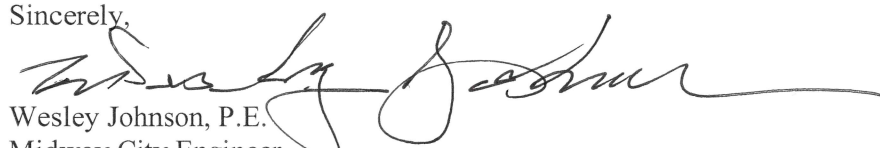
Midway Sanitation District:

Warranty Amount	\$19,034.40
Clean & TV Sewer Line	\$2,740.00
Midway Total Retained	\$21,774.40

Prior to the expiration of the one year warranty period, a slurry seal will be required within the subdivision and the sewer lines shall be re-cleaned and tv'd.

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

Sincerely,


Wesley Johnson, P.E.
Midway City Engineer

cc: Tex Couch, Midway City Building Official, (Sent via E-Mail)
Michael Henke, Midway City Planning Department, (Sent via E-Mail)
Becky Woods, Midway Sanitation District, (Sent via E-Mail)
Sid Allsop Developer (Sent via Email)

E:\Midway City\City Developments\Bonner Meadows\Final Subdivision Approval, Warranty to Begin.doc