

Midway City Council  
15 January 2019  
Regular Meeting

Warrants

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>200</b>								
200	Blue Stakes of Utah 811	UT201803722	BILLABLE E-MAIL NOTIFICATIO	11/30/2018	48.36	48.36	12/18/2018	
200	Blue Stakes of Utah 811	UT201804163	BILLABLE E-MAIL NOTIFICATIO	12/31/2018	47.79	.00		
Total 200:					96.15	48.36		
<b>270</b>								
270	CASELLE INC	91631	Contract AND MAINTENANCE J	12/01/2018	426.27	426.27	12/18/2018	
270	CASELLE INC	91631	Contract support & Maintenance f	12/01/2018	68.00	68.00	12/18/2018	
270	CASELLE INC	91631	CREDIT	12/01/2018	68.00-	68.00-	12/18/2018	
270	CASELLE INC	92303	Contract support & Maintenance f	01/01/2019	68.00	.00		
270	CASELLE INC	92303	Contract AND MAINTENANCE 2/	01/01/2019	358.27	.00		
Total 270:					852.54	426.27		
<b>545</b>								
545	HICKEN OXYGEN @ PLAZA	R103118-59	2 OXYGEN/1 ACE	10/31/2018	24.00	.00		
545	HICKEN OXYGEN @ PLAZA	R113018-59	2 OXYGEN/1 ACE	11/30/2018	24.00	.00		
Total 545:					48.00	.00		
<b>565</b>								
565	HORROCKS ENGINEERS INC	49469	Appenzell (Construction)	12/13/2018	1,859.00	1,859.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Dutch Canyon Subdivision (Const	12/13/2018	169.44	169.44	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Indian Summer (construction)	12/13/2018	7,599.98	7,599.98	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Redmund Farms (Planning)	12/13/2018	996.75	996.75	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Scotch Fields Phase 2 (Constructi	12/13/2018	3,137.88	3,137.88	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Cascades at SH Phase 2 (Constr	12/13/2018	1,069.68	1,069.68	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Saint-Prex Estates (Construction)	12/13/2018	2,553.56	2,553.56	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Lime Canyon Subdivision (Constr	12/13/2018	300.00	300.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Redmunds Farms Phase 1 (Const	12/13/2018	2,452.30	2,452.30	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Appenzell, Phase 2 (Construction)	12/13/2018	1,520.82	1,520.82	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Lodges at Snake Creek, Amend (	12/13/2018	204.72	204.72	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	LaBarge Subdivision (Planning)	12/13/2018	169.00	169.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Attend City Council	12/13/2018	302.00	302.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	General Engineerings Tasks	12/13/2018	2,161.00	2,161.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	10 Year Road and Water Plan	12/13/2018	2,124.94	2,124.94	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Attend Planning Commission Mee	12/13/2018	151.00	151.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Update Trail General Plan	12/13/2018	302.00	302.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Meter Water Sources	12/13/2018	2,807.70	2,807.70	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Michie Lane (Center to Fox Den R	12/13/2018	156.00	156.00	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Public Works site Grading	12/13/2018	1,147.32	1,147.32	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	Probst Way Road & UtilTIES (con	12/13/2018	1,847.82	1,847.82	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	2019 Trail - Cari to St. Park (Desi	12/13/2018	2,689.10	2,689.10	12/18/2018	
565	HORROCKS ENGINEERS INC	49469	2019 Trail - 350 S to 970 S (Desig	12/13/2018	2,316.20	2,316.20	12/18/2018	
Total 565:					38,038.21	38,038.21		
<b>830</b>								
830	MONSEN ENGINEERING INC	590137	Paper & Ink Cartridges	12/27/2018	320.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 830:					320.35	.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COM	S102830114.0	WATER SUPPLIES	11/26/2018	301.52	301.52	12/04/2018	
845	MOUNTAINLAND SUPPLY COM	S102875783.0	WATER SUPPLIES	11/27/2018	452.80	452.80	12/04/2018	
845	MOUNTAINLAND SUPPLY COM	S102909062.0	WATER SUPPLIES	01/08/2019	1,166.35	.00		
845	MOUNTAINLAND SUPPLY COM	S102913102.0	METERS	01/03/2019	89.62	.00		
845	MOUNTAINLAND SUPPLY COM	S102918208.0	WATER SUPPLIES	01/08/2019	100.80	.00		
Total 845:					2,111.09	754.32		
<b>875</b>								
875	OFFICE DEPOT	241434397001	POSTAGE STAMPS	12/04/2018	250.00	250.00	12/18/2018	
875	OFFICE DEPOT	241434397001	POSTAGE PROCESSING	12/04/2018	25.00	25.00	12/18/2018	
875	OFFICE DEPOT	241434397001	WALL CALENDAR	12/04/2018	35.34	35.34	12/18/2018	
875	OFFICE DEPOT	241434397001	DESKPAD CALENDAR	12/04/2018	13.40	13.40	12/18/2018	
875	OFFICE DEPOT	241434397001	THERMAL POUCH	12/04/2018	24.48	24.48	12/18/2018	
875	OFFICE DEPOT	242526424001	SUPPLIES	12/05/2018	134.55	134.55	12/18/2018	
875	OFFICE DEPOT	246605322001	FILING CABINET	12/13/2018	209.34	.00		
875	OFFICE DEPOT	246605407001	TREASURER OFFICE SUPPLIE	12/13/2018	179.98	.00		
875	OFFICE DEPOT	246605407002	WALL CALENDAR	12/18/2018	17.81	.00		
Total 875:					889.90	482.77		
<b>930</b>								
930	Dominion Energy	2731063797 12	2731063797 COMMUNITY CENT	12/12/2018	537.91	537.91	12/18/2018	
930	Dominion Energy	5770020000 12	5770020000 TOWN HALL	12/12/2018	763.20	763.20	12/18/2018	
930	Dominion Energy	6558550000 12	6558550000 Maintenance Shop	12/13/2018	668.38	668.38	12/18/2018	
930	Dominion Energy	6558550000 12	6558550000 New Public Works B	12/13/2018	263.05	263.05	12/18/2018	
930	Dominion Energy	6801020000 12	6801020000 Admin Office	12/12/2018	154.42	154.42	12/18/2018	
Total 930:					2,386.96	2,386.96		
<b>945</b>								
945	CENTURYLINK - 435-654-3223 2	12072018	435-654-3223 269B	12/07/2018	442.20	442.20	12/18/2018	
Total 945:					442.20	442.20		
<b>955</b>								
955	REAMS	709796	Lane Taylor Winter Coat	12/19/2018	140.94	.00		
955	REAMS	714679	SHANE OWENS	01/03/2019	138.59	.00		
955	REAMS	714680	TY VANWAGONER CLOTHING	01/04/2019	925.00	.00		
955	REAMS	714703	Eric Mecham	11/10/2018	225.00	225.00	12/18/2018	
955	REAMS	714717	CoRY LOTT = SHIRTS/PANTS	11/26/2018	225.00	225.00	12/18/2018	
Total 955:					1,654.53	450.00		
<b>1000</b>								
1000	RURAL WATER ASSOC OF UTA	2834	Member DUES POPULATION 40	11/30/2018	950.00	950.00	12/18/2018	
Total 1000:					950.00	950.00		
<b>1015</b>								
1015	SAFETY SUPPLY & SIGN CO IN	166569	45" LEGEND W/6 BUTTON CON	11/05/2018	2,310.00	2,310.00	12/18/2018	
1015	SAFETY SUPPLY & SIGN CO IN	166602	Supplies	11/07/2018	900.00	900.00	12/18/2018	
1015	SAFETY SUPPLY & SIGN CO IN	166603	PARKA FOR TY VANWAGONER	11/07/2018	72.80	72.80	12/18/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1015	SAFETY SUPPLY & SIGN CO IN	167106	SCHOOL STOP	12/19/2018	328.60	.00		
1015	SAFETY SUPPLY & SIGN CO IN	167205	PARKA FOR TY VANWAGONER	01/03/2019	72.80	.00		
1015	SAFETY SUPPLY & SIGN CO IN	167205	ONE WAY RIGHT	01/03/2019	488.88	.00		
1015	SAFETY SUPPLY & SIGN CO IN	167205	DOUBLE BLADE WITH LOGO	01/03/2019	458.48	.00		
1015	SAFETY SUPPLY & SIGN CO IN	167205	WORKLIGHT FLOODBEAM	01/03/2019	79.95	.00		
1015	SAFETY SUPPLY & SIGN CO IN	167209	Foam tape	01/03/2019	146.03	.00		
Total 1015:					4,857.54	3,282.80		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	JBBG69	SUPPLIES	12/05/2018	139.38	139.38	12/18/2018	
1045	STANDARD PLUMBING SUPPLY	JBCC10	IN/OUT BREAKROOM	12/06/2018	39.98	39.98	12/18/2018	
1045	STANDARD PLUMBING SUPPLY	JBJJ54	CEMETERY TOILET	12/10/2018	14.99	14.99	12/18/2018	
1045	STANDARD PLUMBING SUPPLY	JBW743	K&B SEALANT	12/17/2018	27.45	27.45	12/18/2018	
1045	STANDARD PLUMBING SUPPLY	JCVP82	SUPPLIES	01/03/2019	6.92	.00		
1045	STANDARD PLUMBING SUPPLY	JDCX68	SUPPLIES	01/08/2019	19.99	.00		
1045	STANDARD PLUMBING SUPPLY	JDG385	SUPPLIES	01/09/2019	33.34	.00		
Total 1045:					282.05	221.80		
<b>1150</b>								
1150	HOME DEPOT Credit Services	12122018	SUPPLIES	12/12/2018	156.44	.00		
1150	HOME DEPOT Credit Services	12122018	SUPPLIES	12/12/2018	248.00	.00		
1150	HOME DEPOT Credit Services	44070936187 -	DUPLICATE INVOICE	10/30/2018	69.75-	69.75-	12/18/2018	
1150	HOME DEPOT Credit Services	49999D840030	SUPPLIES	11/05/2018	510.71	510.71	12/18/2018	
1150	HOME DEPOT Credit Services	WA46140379	GENERATOR FOR PRESTON'S	12/04/2018	2,057.13	.00	12/18/2018	
Total 1150:					2,902.53	440.96		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	122698	knife, gloves, small tarp	12/03/2018	117.94	117.94	12/18/2018	
1170	TIMBERLINE ACE HARDWARE	122837	SUPPLIES	12/10/2018	52.69	52.69	12/18/2018	
1170	TIMBERLINE ACE HARDWARE	123260	WATER	01/01/2019	82.51	.00		
1170	TIMBERLINE ACE HARDWARE	123374	Arctic Sport Mens14	01/07/2019	123.99	.00		
Total 1170:					377.13	170.63		
<b>1215</b>								
1215	US POSTAL SERVICE	12122018	PO BOX 619 12 MONTHS RENE	12/12/2018	70.00	70.00	12/18/2018	
Total 1215:					70.00	70.00		
<b>1255</b>								
1255	UTAH LOCAL GOVERNMENTS	1571105	Auto Physical Damage	11/16/2018	480.55	480.55	12/24/2018	
1255	UTAH LOCAL GOVERNMENTS	1571106	WORKERS COMP MONTHLY FE	11/16/2018	1,267.57	1,267.57	12/24/2018	
Total 1255:					1,748.12	1,748.12		
<b>1305</b>								
1305	VERIZON WIRELESS	9819369716	385-208-5410 KELTON WEBB	12/01/2018	47.51	.00		
1305	VERIZON WIRELESS	9819369716	GEORGIA MCGUIRE-JETPAK	12/01/2018	45.19	.00		
1305	VERIZON WIRELESS	9819369716	ICE RINK JETPACK	12/01/2018	45.19	.00		
1305	VERIZON WIRELESS	9819369716	MONICIA-TABLET	12/01/2018	45.19	.00		
1305	VERIZON WIRELESS	9819369716	STEVE RHOADS	12/01/2018	34.37	.00		
1305	VERIZON WIRELESS	9819369716	435-503-5707 STEVE RHOADS -	12/01/2018	40.01	.00		
1305	VERIZON WIRELESS	9819369716	435-503-5739 Shane Owens pho	12/01/2018	29.19	.00		
1305	VERIZON WIRELESS	9819369716	435-671-0501 Cory Lott Jetpack	12/01/2018	40.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1305	VERIZON WIRELESS	9819369716	435-671-6905 Michael Henke Pho	12/01/2018	41.36	.00		
1305	VERIZON WIRELESS	9819369716	CORY LOTT 435-671-7205	12/01/2018	29.19	.00		
1305	VERIZON WIRELESS	9819369716	ON CALL PHONE	12/01/2018	24.59	.00		
1305	VERIZON WIRELESS	9819369716	DARIN BUNKER	12/01/2018	39.91	.00		
1305	VERIZON WIRELESS	9819369716	MONICIA PHONE	12/01/2018	42.37	.00		
1305	VERIZON WIRELESS	9819369716	CREDIT	12/01/2018	50.83-	.00		
1305	VERIZON WIRELESS	9819388251	BACKNET PHONES	12/01/2018	334.47	334.47	12/18/2018	
1305	VERIZON WIRELESS	9821302899	KELTON WEBB	01/01/2019	43.16	.00		
1305	VERIZON WIRELESS	9821302899	GEORGIA MCGUIRE - JETPACK	01/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9821302899	ICE RINK JET PACK	01/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9821302899	MONICIA TABLET	01/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9821302899	STEVEN RHOADS	01/01/2019	43.16	.00		
1305	VERIZON WIRELESS	9821302899	STEVEN TABLET	01/01/2019	40.01	.00		
1305	VERIZON WIRELESS	9821302899	SHANE OWENS	01/01/2019	46.31	.00		
1305	VERIZON WIRELESS	9821302899	CORY LOTT-JET PACK	01/01/2019	40.25	.00		
1305	VERIZON WIRELESS	9821302899	MICHAEL HENKE	01/01/2019	50.15	.00		
1305	VERIZON WIRELESS	9821302899	CORY LOTT 435-671-7205	01/01/2019	30.97	.00		
1305	VERIZON WIRELESS	9821302899	Darin Bunker	01/01/2019	51.34	.00		
1305	VERIZON WIRELESS	9821302899	MONICIA ECHOLS	01/01/2019	51.16	.00		
1305	VERIZON WIRELESS	9821302899	CORY LOTT 435-671-7205	01/01/2019	46.31	.00		
Total 1305:					1,366.37	334.47		
<b>1310</b>								
1310	WASATCH AUTO PARTS	158696	BATTERY 2014 FORD F350	11/28/2018	165.33	165.33	12/18/2018	
1310	WASATCH AUTO PARTS	158697	13-C RAM FRONT LINER	11/28/2018	209.98	209.98	12/18/2018	
1310	WASATCH AUTO PARTS	158847	CORE DEPOSIT	11/29/2018	18.00-	18.00-	12/18/2018	
1310	WASATCH AUTO PARTS	159313	PLOWS	12/05/2018	101.04	101.04	12/18/2018	
1310	WASATCH AUTO PARTS	159922	PLOWS	12/12/2018	95.57	95.57	12/18/2018	
1310	WASATCH AUTO PARTS	160874	BEAM BLADES/AIR FRESHNER	12/27/2018	36.63	.00		
1310	WASATCH AUTO PARTS	161137	PLUG	12/31/2018	10.24	.00		
1310	WASATCH AUTO PARTS	161193	SUPPLIES	01/02/2019	159.57	.00		
Total 1310:					760.36	553.92		
<b>1340</b>								
1340	WASATCH COUNTY SHERIFFS	1118	LAW ENFORCEMENT NOVEMB	11/30/2018	9,152.14	9,152.14	12/18/2018	
1340	WASATCH COUNTY SHERIFFS	1218	LAW ENFORCEMENT (DECEMB	12/31/2018	9,152.14	.00		
Total 1340:					18,304.28	9,152.14		
<b>1360</b>								
1360	WASATCH COUNTY SOLID WA	76091 01/2019	76091	01/01/2019	192.00	.00		
1360	WASATCH COUNTY SOLID WA	80293 1/2019	80293 Centennial park	01/01/2019	220.00	.00		
1360	WASATCH COUNTY SOLID WA	80293 12/2018	80293 Centennial park	12/20/2018	220.00	220.00	12/18/2018	
1360	WASATCH COUNTY SOLID WA	80294 1/2019	80294	01/01/2019	225.00	.00		
1360	WASATCH COUNTY SOLID WA	90042 1/2019	90042 Community Center	01/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	90042 12/2018	90042 Community Center	12/20/2018	75.00	75.00	12/18/2018	
1360	WASATCH COUNTY SOLID WA	90291 1/2019	90291 Park & Offices	01/01/2019	145.00	.00		
1360	WASATCH COUNTY SOLID WA	90291 12/2018	90291 Park & Offices	12/20/2018	145.00	145.00	12/18/2018	
1360	WASATCH COUNTY SOLID WA	90292 01/2019	90292 Cemetery	01/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	90292 12/2018	90292 Cemetery	12/20/2018	75.00	75.00	12/18/2018	
1360	WASATCH COUNTY SOLID WA	93287 1/2019	93287 City Shop	01/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	93287 12/2018	93287 City Shop	12/20/2018	75.00	75.00	12/18/2018	
Total 1360:					1,597.00	590.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>1365</b>								
1365	WAVE PUBLISHING	C60502	ICE RINK - AJA MILLS	10/31/2018	17.50	17.50	12/18/2018	
1365	WAVE PUBLISHING	C60506	ADMINISTRATIVE ASSISTANT A	11/07/2018	43.00	43.00	12/18/2018	
1365	WAVE PUBLISHING	C60507	PLANNING COMMISSION VACA	11/07/2018	25.50	25.50	12/18/2018	
1365	WAVE PUBLISHING	L16270	public notice - CITY COUNCIL	11/21/2018	138.74	138.74	12/18/2018	
1365	WAVE PUBLISHING	L16271	ORDINANCE ADOPTIONS - ROA	11/28/2018	25.44	25.44	12/18/2018	
1365	WAVE PUBLISHING	L16277	NOTICE OF PUBLIC MEETING -	11/28/2018	18.50	18.50	12/18/2018	
1365	WAVE PUBLISHING	L16278	NOTICE OF PUBLIC MEETING-P	11/28/2018	101.76	101.76	12/18/2018	
1365	WAVE PUBLISHING	M36470	TREE LIGHTING POSTERS	11/09/2018	24.90	24.90	12/18/2018	
Total 1365:					395.34	395.34		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 1130	18153001 Gerber Water Tank	11/30/2018	120.46	120.46	12/18/2018	
1421	HEBER LIGHT & POWER	18153001 1228	18153001 Gerber Water Tank	12/28/2018	133.02	.00		
1421	HEBER LIGHT & POWER	18153002 1130	18153002 75 N 100 W	11/30/2018	361.07	361.07	12/18/2018	
1421	HEBER LIGHT & POWER	18153002 1228	18153002 75 N 100 W	12/28/2018	384.56	.00		
1421	HEBER LIGHT & POWER	18153003 1130	18153003 Cemetery FG PL Light	11/30/2018	249.79	249.79	12/18/2018	
1421	HEBER LIGHT & POWER	18153003 1228	18153003 Cemetery FG PL Light	12/28/2018	350.61	.00		
1421	HEBER LIGHT & POWER	18153004 1130	18153004 Cottages 3 Pump	11/30/2018	897.32	897.32	12/18/2018	
1421	HEBER LIGHT & POWER	18153004 1228	18153004 Cottages 3 Pump	12/28/2018	1,010.70	.00		
1421	HEBER LIGHT & POWER	18153006 1130	18153006 Maintenance Shop	11/30/2018	226.26	226.26	12/18/2018	
1421	HEBER LIGHT & POWER	18153006 1228	18153006 Maintenance Shop	12/28/2018	252.52	.00		
1421	HEBER LIGHT & POWER	18153007 1130	18153007 850 E Main-Hamlet	11/30/2018	14.53	14.53	12/18/2018	
1421	HEBER LIGHT & POWER	18153007 1228	18153007 850 E Main-Hamlet	12/28/2018	14.60	.00		
1421	HEBER LIGHT & POWER	18153008 1130	18153008 Town Hall	11/30/2018	556.25	556.25	12/18/2018	
1421	HEBER LIGHT & POWER	18153008 1228	18153008 Town Hall	12/28/2018	575.50	.00		
1421	HEBER LIGHT & POWER	18153009 1130	18153009 Ice Rink TS Lights	11/30/2018	261.52	261.52	12/18/2018	
1421	HEBER LIGHT & POWER	18153009 1228	18153009 Ice Rink TS Lights	12/28/2018	605.59	.00		
1421	HEBER LIGHT & POWER	18153010 1130	18153010 Ice Rink Chiller	11/30/2018	2,777.37	2,777.37	12/18/2018	
1421	HEBER LIGHT & POWER	18153010 1228	18153010 Ice Rink Chiller	12/28/2018	2,992.59	.00		
1421	HEBER LIGHT & POWER	18153012 1130	18153012 ROUNDABOUT	11/30/2018	17.88	17.88	12/18/2018	
1421	HEBER LIGHT & POWER	18153012 1228	18153012 ROUNDABOUT	12/28/2018	16.19	.00		
1421	HEBER LIGHT & POWER	18153013 113	18153013 Community Center	11/30/2018	210.13	210.13	12/18/2018	
1421	HEBER LIGHT & POWER	18153013 1228	18153013 Community Center	01/22/2019	248.86	.00		
1421	HEBER LIGHT & POWER	18153014 1130	18153014 Valais Park	11/30/2018	9.05	9.05	12/18/2018	
1421	HEBER LIGHT & POWER	18153014 1228	18153014 Valais Park	12/28/2018	8.97	.00		
1421	HEBER LIGHT & POWER	18153015 1130	18153015 Centennial Park	11/30/2018	12.86	12.86	12/18/2018	
1421	HEBER LIGHT & POWER	18153015 1228	18153015 Centennial Park	12/28/2018	12.85	.00		
1421	HEBER LIGHT & POWER	18153016 1130	18153016 Ball Park Lights	11/30/2018	11.99	11.99	12/18/2018	
1421	HEBER LIGHT & POWER	18153016 1228	18153016 Ball Park Lights	12/28/2018	20.67	.00		
1421	HEBER LIGHT & POWER	18153017 1130	18153017 Swiss Days Trailer	11/30/2018	221.23	221.23	12/18/2018	
1421	HEBER LIGHT & POWER	18153017 1228	18153017 Swiss Days Trailer	12/28/2018	344.72	.00		
1421	HEBER LIGHT & POWER	18153018 1130	18153018 Alpinhof Tank	11/30/2018	14.57	14.57	12/18/2018	
1421	HEBER LIGHT & POWER	18153018 1228	18153018 Alpinhof Tank	12/28/2018	14.37	.00		
1421	HEBER LIGHT & POWER	18153019 1130	18153019 Town Square Shelter	11/30/2018	379.93	379.93	12/18/2018	
1421	HEBER LIGHT & POWER	18153019 1228	18153019 Town Square Shelter	12/28/2018	420.04	.00		
1421	HEBER LIGHT & POWER	18153021 1130	18153021 Restrooms	11/30/2018	18.48	18.48	12/18/2018	
1421	HEBER LIGHT & POWER	18153021 1228	18153021 Restrooms	12/28/2018	8.48	.00		
1421	HEBER LIGHT & POWER	18153022 1130	18153022 Mahogany Well	11/30/2018	184.75	184.75	12/18/2018	
1421	HEBER LIGHT & POWER	18153022 1228	18153022 Mahogany Well	12/28/2018	192.70	.00		
1421	HEBER LIGHT & POWER	18153033 1130	18153033 Pedestal for Swiss Day	11/30/2018	15.75	15.75	12/18/2018	
1421	HEBER LIGHT & POWER	18153033 1228	18153033 Pedestal for Swiss Day	12/28/2018	15.92	.00		
1421	HEBER LIGHT & POWER	18153034 1130	18153034 1295 W 310 N	11/30/2018	1,483.78	1,483.78	12/18/2018	
1421	HEBER LIGHT & POWER	18153034 1228	18153034 1295 W 310 N	12/28/2018	1,608.95	.00		
1421	HEBER LIGHT & POWER	18153035 1130	18153035 New Maint. Building (C)	11/30/2018	235.30	235.30	12/18/2018	
1421	HEBER LIGHT & POWER	18153035 1228	18153035 New Maint. Building (C)	12/28/2018	125.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	18153036 1130	18153036-250 EAST MICHIE LN-	11/30/2018	8.00	8.00	12/18/2018	
1421	HEBER LIGHT & POWER	18153036 1228	18153036-250 EAST MICHIE LN-	12/28/2018	8.00	.00		
Total 1421:					17,654.55	8,288.27		
<b>1440</b>								
1440	POSTMASTER	1ST QT 2019 -	1st Quarter Water 2019	01/07/2019	617.05	617.05	01/07/2019	
Total 1440:					617.05	617.05		
<b>1542</b>								
1542	STATE OF UTAH GASCARD/FU	BG632476	FUEL	12/03/2018	2,242.38	2,242.38	12/18/2018	
Total 1542:					2,242.38	2,242.38		
<b>1571</b>								
1571	FASTENAL IND & CONST SUPP	UTHEB66492	VALAIS PARK	11/26/2018	41.03	41.03	12/04/2018	
1571	FASTENAL IND & CONST SUPP	UTHEB66578	EQUIPMENT MAINT.	11/29/2018	249.86	249.86	12/18/2018	
1571	FASTENAL IND & CONST SUPP	UTHEB66820	SUPPLIES	12/12/2018	383.57	383.57	12/18/2018	
1571	FASTENAL IND & CONST SUPP	UTHEB66992	SUPPLIES	12/21/2018	279.98	.00		
1571	FASTENAL IND & CONST SUPP	UTHEB67153	SUPPLIES	01/04/2019	777.92	.00		
Total 1571:					1,732.36	674.46		
<b>1593</b>								
1593	TWIN D INC ENVIRONMENTAL	17339	Cleaning Vacuuming flushing	12/18/2018	500.00	.00		
Total 1593:					500.00	.00		
<b>1603</b>								
1603	ROCKY MOUNTAIN POWER	12212018	SWISS MOUNTAIN PUMP	12/21/2018	12.19	.00		
Total 1603:					12.19	.00		
<b>1813</b>								
1813	DEETTE ENGLEBRIGHT	01092019	Refund Cancell Town Hall Rental	01/09/2019	400.00	.00		
Total 1813:					400.00	.00		
<b>1818</b>								
1818	CASH	12112018	DRINKS FOR CC WORK MEETI	12/11/2018	8.53	8.53	12/11/2018	
1818	CASH	12112018	FUEL - REIMBURSEMENT TO M	12/11/2018	10.05	10.05	12/11/2018	
1818	CASH	12112018	PLANNING COMMISSION PACK	12/11/2018	37.16	37.16	12/11/2018	
1818	CASH	12112018	PLANNING CERTIFIED/RETURN	12/11/2018	30.25	30.25	12/11/2018	
Total 1818:					85.99	85.99		
<b>1821</b>								
1821	WEX BANK	56837145	SINCLAIR-FUEL	12/12/2018	817.08	817.08	12/18/2018	
Total 1821:					817.08	817.08		
<b>1928</b>								
1928	TRUCO ENTERPRISES, INC	188757	MAIN STREET PARKSTRIPS WE	10/31/2018	1,319.61	1,319.61	12/04/2018	
1928	TRUCO ENTERPRISES, INC	188770	VALAIS PARK -WEEKLY MOWIN	10/31/2018	1,355.46	1,355.46	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189615	CEMETERY-WEEKLY MOWING	10/31/2018	2,353.95	2,353.95	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189616	CENTENNIAL PAR & TOWN HAL	10/31/2018	691.44	691.44	12/04/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1928	TRUCO ENTERPRISES, INC	189617	HAMLET PARK - WEEKLY MOWI	10/31/2018	1,004.76	1,004.76	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189618	ALPINHOF WEEKLY MOWING O	10/31/2018	399.75	399.75	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189619	ROUND-A-BOUT WEEKLY MOW	10/31/2018	150.00	150.00	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189620	Michie Lane Park Strips WEEKLY	10/31/2018	330.42	330.42	12/04/2018	
1928	TRUCO ENTERPRISES, INC	189621	TOWN SQUARE WEEKLY MOWI	10/31/2018	933.06	933.06	12/04/2018	
Total 1928:					8,538.45	8,538.45		
<b>1989</b>								
1989	BANKCARD CENTER	1/2/2019 - 471	FOOD	01/02/2019	57.77	.00		
1989	BANKCARD CENTER	1/2/2019 - 471	DRINKS	01/02/2019	11.72	.00		
1989	BANKCARD CENTER	1/2/2019 - 471	GIFT CARDS	01/02/2019	300.00	.00		
1989	BANKCARD CENTER	1/2/2019 - 471	DRINKS	01/02/2019	63.84	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	CLOTHING	01/02/2019	66.51	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	BATTERIES	01/02/2019	46.85	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	CEMTERY STAMP	01/02/2019	31.95	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	SNOWGUARD	01/02/2019	137.49	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	WATER CERT RENEWAL	01/02/2019	100.00	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	MIC STANDS	01/02/2019	106.81	.00		
1989	BANKCARD CENTER	1/2/2019 - 494	TRUCK TERMINAL SERVICE KI	01/02/2019	380.47	.00		
1989	BANKCARD CENTER	1/2/2019 - 601	UTAH CHAPTER-REFUND	01/02/2019	50.00	.00		
1989	BANKCARD CENTER	1/2/2019 - 601	CHRISTMAS PARTY	01/02/2019	1,800.00	.00		
1989	BANKCARD CENTER	1/2/2019 - 601	GODADDY-WEBSITE DOMAIN	01/02/2019	146.92	.00		
1989	BANKCARD CENTER	1/2/2019 - 601	DOMINOS PIZZA - STAFF LUNC	01/02/2019	71.27	.00		
1989	BANKCARD CENTER	1/2/2019 - 601	BEEHIVE CHAPTER-REGISTRA	01/02/2019	165.00	.00		
1989	BANKCARD CENTER	1/2/2019 - 621	SNOW REMOVAL BOOT BRUSH	01/02/2019	54.47	.00		
1989	BANKCARD CENTER	1/2/2019 - 621	SOFTWARE UPDATE	01/02/2019	107.34	.00		
1989	BANKCARD CENTER	1/2/2019 - 621	LIFE TRIBUTES - FUNERAL FLO	01/02/2019	114.90	.00		
1989	BANKCARD CENTER	1/2/2019 5219	TRUCK PARTS	01/02/2019	7.56	.00		
1989	BANKCARD CENTER	1/2/2019 5219	RTV SALT SPREADER	01/02/2019	403.74	.00		
1989	BANKCARD CENTER	1/2/2019 5219	PARTS	01/02/2019	478.90	.00		
1989	BANKCARD CENTER	1/2/2019 5219	NEW TIRE	01/02/2019	58.00	.00		
1989	BANKCARD CENTER	1/2/2019 5219	TRUCK MAINT	01/02/2019	40.11	.00		
1989	BANKCARD CENTER	4717 12/04/201	DELTA AIR - BAGGAGE FEE	12/04/2018	60.00	60.00	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	UBER TRIP	12/04/2018	49.83	49.83	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	DELTA AIR - BAGGAGE FEE	12/04/2018	30.00	30.00	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	UBER	12/04/2018	40.84	40.84	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	MARRIOTT DIEGO MARIN	12/04/2018	1,241.12	1,241.12	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	MARRIOTT DIEGO MARIN	12/04/2018	1,101.12	1,101.12	12/18/2018	
1989	BANKCARD CENTER	4717 12/04/201	MARRIOTT DIEGO MARIN	12/04/2018	1,101.12	1,101.12	12/18/2018	
1989	BANKCARD CENTER	4717 12/4/2018	DRINKS	12/04/2018	11.33	11.33	12/18/2018	
1989	BANKCARD CENTER	4945 12/04/201	CDL PHYSICAL	12/04/2018	170.00	170.00	12/18/2018	
1989	BANKCARD CENTER	4945 12/04/201	REPAIRS ON SHANE TRUCK	12/04/2018	126.23	126.23	12/18/2018	
1989	BANKCARD CENTER	4945 12/04/201	FOOD FOR CC	12/04/2018	8.23	8.23	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	COUNCIL MEETING FOOD	12/04/2018	42.55	42.55	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	MAYOR MEET AND GREET	12/04/2018	16.46	16.46	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	BLDG SUPPLIES	12/04/2018	5.83	5.83	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	TOWN PARTY CANDY	12/04/2018	1,211.89	1,211.89	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	MEMBERSHIP APT US&C	12/04/2018	145.00	145.00	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	TABLET KEYBOARD	12/04/2018	49.97	49.97	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	TOWN PARTY CANDY	12/04/2018	350.00	350.00	12/18/2018	
1989	BANKCARD CENTER	6014 12042018	REGISTRATION-UTAH CHAPTE	12/04/2018	50.00	50.00	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	UTAH CHAPTER ICC - CLASS J	12/04/2018	50.00	50.00	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	Town Party Candy PICKUP	12/04/2018	29.43	29.43	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	PEANUTS FOR TOWN PARTY	12/04/2018	489.46	489.46	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	BONNEVILLE CHAPTER ICC - M	12/04/2018	85.00	85.00	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	CORY'S FATHER-IN-LAW FUNE	12/04/2018	77.42	77.42	12/18/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	6215 12042018	CLEANING SUPPLIES	12/04/2018	5.12	5.12	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	Town CHRISTMAS PARTY	12/04/2018	36.00	36.00	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	CLEANING SUPPLIES	12/04/2018	11.40	11.40	12/18/2018	
1989	BANKCARD CENTER	6215 12042018	CLEANING SUPPLIES SALES T	12/04/2018	2.11	2.11	12/18/2018	
Total 1989:					11,299.08	6,597.46		
<b>2075</b>								
2075	MIDWAY CITY	100002 1/2019	Midway City Office 100002	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100004 1/2019	Town Hall Kitchen 100004	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100005 1/2019	Town Square Shelter 100005	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100006 1/2019	North Park Strip 100006	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100007 1/2019	South Park Strip 100007	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100010 1/2019	Cemetery Restrooms 100010	01/01/2019	84.00	.00		
2075	MIDWAY CITY	100013 1/2019	Shop Wash Room 100013	01/01/2019	84.00	.00		
Total 2075:					588.00	.00		
<b>2080</b>								
2080	NATIONAL BENEFIT SERVICES	679233	FSA PLAN ADMIN NOVEMBER 2	11/30/2018	75.00	75.00	12/18/2018	
2080	NATIONAL BENEFIT SERVICES	681552	FS PLAN ADMIN DECEMBER 20	12/31/2018	75.00	.00		
2080	NATIONAL BENEFIT SERVICES	CP205060	FSA	11/30/2018	100.00	100.00	12/18/2018	
Total 2080:					250.00	175.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATO	18L0028	colilert AP	12/04/2018	100.00	100.00	12/18/2018	
2147	CHEMTECH-FORD LABORATO	19A0035	colilert	01/03/2019	120.00	.00		
Total 2147:					220.00	100.00		
<b>2164</b>								
2164	POINT S	0131171	BaCKHOE FRONT TIRE	12/04/2018	400.99	400.99	12/18/2018	
Total 2164:					400.99	400.99		
<b>2166</b>								
2166	HARBOR FREIGHT TOOLS	596283	PRESTON'S TRUCK	12/03/2018	595.18	595.18	12/18/2018	
2166	HARBOR FREIGHT TOOLS	600613	SUPPLIES	12/18/2018	90.11	.00		
Total 2166:					685.29	595.18		
<b>2220</b>								
2220	DITCH WITCH OF THE ROCKIE	P06314	Supplies	10/10/2018	2,931.98	2,931.98	12/18/2018	
2220	DITCH WITCH OF THE ROCKIE	P06404	Supplies	10/17/2018	390.22	390.22	12/18/2018	
Total 2220:					3,322.20	3,322.20		
<b>2264</b>								
2264	GRAINGER	9044028638	PAVEMENT REPAIR PATCH	01/02/2019	1,285.50	.00		
Total 2264:					1,285.50	.00		
<b>2377</b>								
2377	RIDLEY'S FAMILY MARKETS	0026	PROPANE	01/03/2019	18.99	.00		
2377	RIDLEY'S FAMILY MARKETS	12052018	SALES TAX AUGUST 2018	12/05/2018	4,271.89	4,271.89	12/18/2018	
2377	RIDLEY'S FAMILY MARKETS	12052018	RESORT TAX AUGUST 2018	12/05/2018	2,450.39	2,450.39	12/18/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2377	RIDLEY'S FAMILY MARKETS	12052018	SALES TAX SEPTEMBER 2018	12/05/2018	4,889.33	4,889.33	12/18/2018	
2377	RIDLEY'S FAMILY MARKETS	12052018	RESORT TAX SEPTEMBER 201	12/05/2018	2,794.80	2,794.80	12/18/2018	
Total 2377:					14,425.40	14,406.41		
<b>2412</b>								
2412	HEBER VALLEY LOCK AND SAF	9474	Town Hall and Community Center	01/08/2019	182.00	.00		
Total 2412:					182.00	.00		
<b>2418</b>								
2418	FINAL COMPLETION DEPOSIT	16-026 FCD	16-026 FINAL COMPLETION DE	12/01/2018	1,500.00	1,500.00	12/18/2018	
2418	FINAL COMPLETION DEPOSIT	17-057 FCD	17-057 FINAL COMPLETION	12/10/2018	1,500.00	1,500.00	12/18/2018	
2418	FINAL COMPLETION DEPOSIT	17-191 FCD	17-191 FINAL COMPLETION DE	12/20/2018	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	17-192 FCD	17-192 FINAL COMPLETION DE	11/29/2018	1,500.00	1,500.00	12/18/2018	
2418	FINAL COMPLETION DEPOSIT	17-203 FCD	17-203 FINAL COMPLETION DE	12/20/2018	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	18-044 FCD	18-044 FINAL COMPLETION DE	12/06/2018	1,500.00	1,500.00	12/18/2018	
Total 2418:					9,000.00	6,000.00		
<b>2421</b>								
2421	PUBLIC FACILITIES DEPOSIT	17-225 PFD	17-225 PUBLIC FACILITIES DEP	01/02/2019	1,750.00	.00		
Total 2421:					1,750.00	.00		
<b>2422</b>								
2422	STATE OF UTAH	01032019	2ND QUARTER 2018	01/03/2019	493.87	.00		
Total 2422:					493.87	.00		
<b>2444</b>								
2444	COMMERCIAL MECHANICAL	100915	Replace BROKEN THERMOMET	12/31/2018	553.03	.00		
Total 2444:					553.03	.00		
<b>2452</b>								
2452	LEAVITT TRUCKING	3874	Haul Salt from Broken Arrow	12/10/2018	1,400.96	1,400.96	12/18/2018	
2452	LEAVITT TRUCKING	4417	Haul Salt from Broken Arrow	12/06/2018	1,266.54	1,266.54	12/18/2018	
2452	LEAVITT TRUCKING	4419	Haul Salt from Broken Arrow	12/10/2018	1,237.06	1,237.06	12/18/2018	
Total 2452:					3,904.56	3,904.56		
<b>2455</b>								
2455	UNITED SALES AND SERVICES	11267	EQUIPMENT MAINTENACE	01/09/2019	1,157.30	.00		
Total 2455:					1,157.30	.00		
<b>2481</b>								
2481	CASH- PAID TO GREG WINTER	01092019	CI Funds	01/09/2019	3,000.00	.00		
Total 2481:					3,000.00	.00		
<b>2518</b>								
2518	The Go Travel Sites	14097	Webdesign, build, new website an	11/29/2018	84.00	84.00	12/18/2018	
Total 2518:					84.00	84.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>2519</b>								
2519	Berg Landscape Architects	522	PREPARE CONSTRUCTION PL	12/19/2018	5,000.00	2,500.00	12/24/2018	
Total 2519:					5,000.00	2,500.00		
<b>2520</b>								
2520	Staker Parson Companies	4818260	3/8" WASHED PEA GRAVEL	11/27/2018	30.46	30.46	12/18/2018	
Total 2520:					30.46	30.46		
<b>2561</b>								
2561	CENTURYLINK -435-654-3924 4	12072018	435-654-3924 453B	12/07/2018	131.20	131.20	12/18/2018	
Total 2561:					131.20	131.20		
<b>2562</b>								
2562	CENTURYLINK 435-654-4204 77	12072018	435-654-4204 775B	12/07/2018	47.10	47.10	12/18/2018	
Total 2562:					47.10	47.10		
<b>2563</b>								
2563	CENTURYLINK 76612167	1456487770	435-654-3227	11/30/2018	19.48	19.48	12/18/2018	
2563	CENTURYLINK 76612167	1458777346	435-654-3227	12/31/2018	22.58	.00		
Total 2563:					42.06	19.48		
<b>2568</b>								
2568	Jeannette Higginson Trust	12202018	Waterline Extension Agreement S	12/20/2018	1,436.61	.00		
2568	Jeannette Higginson Trust	12202018	Waterline Extension Agreement S	12/20/2018	1,436.61	.00		
Total 2568:					2,873.22	.00		
<b>2594</b>								
2594	Out of Pocket Refund Fees	12122018	Refund on unused out of pocket f	12/12/2018	23,664.70	23,664.70	12/18/2018	
Total 2594:					23,664.70	23,664.70		
<b>2614</b>								
2614	Executech Utah, Inc.	61559	Monthly Licenses and Subscriptio	11/30/2018	200.66	200.66	12/18/2018	
2614	Executech Utah, Inc.	61891	Monthly Maintenance Agreement	11/30/2018	910.00	910.00	12/18/2018	
2614	Executech Utah, Inc.	61891	Contract Labor Overage	11/30/2018	1,964.20	1,964.20	12/18/2018	
2614	Executech Utah, Inc.	61891	Monthly Licenses and Subscriptio	11/30/2018	417.30	417.30	12/18/2018	
Total 2614:					3,492.16	3,492.16		
<b>2627</b>								
2627	Gordon Law Group, P.C.	4313	Monthly Flat Fee	11/30/2018	4,700.00	4,700.00	12/18/2018	
2627	Gordon Law Group, P.C.	4313	Monthly Flat Fee	11/30/2018	300.00	300.00	12/18/2018	
2627	Gordon Law Group, P.C.	4313	Additional Hours	11/30/2018	2,274.80	2,274.80	12/18/2018	
2627	Gordon Law Group, P.C.	4313	Additional Hours	11/30/2018	145.20	145.20	12/18/2018	
2627	Gordon Law Group, P.C.	4314	John Probst Litigation	11/30/2018	3,255.00	3,255.00	12/18/2018	
Total 2627:					10,675.00	10,675.00		
<b>2636</b>								
2636	CenturyLink 435-654-4120	1457250593	435-654-4120 Phone Services	12/11/2018	896.73	896.73	12/18/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2636:					896.73	896.73		
<b>2658</b>								
2658	SIGNARAMA	INV-2833	CAUTION TRAIL CROSSING AH	11/27/2018	193.06	193.06	12/18/2018	
2658	SIGNARAMA	INV-2858	EMBRODIERY ON SHIRTS	11/30/2018	50.00	50.00	12/18/2018	
2658	SIGNARAMA	INV-2997	TREE LIGHTING BANNERS	12/27/2018	211.78	.00		
Total 2658:					454.84	243.06		
<b>2664</b>								
2664	Warner Truck Center	V101005772	2019 -FTL 108SD	11/29/2018	79,034.00	79,034.00	12/18/2018	
Total 2664:					79,034.00	79,034.00		
<b>2668</b>								
2668	PRICE GUARANTEED DOORS, I	22395	Cones, spanner bracket, labor co	12/31/2018	430.00	.00		
Total 2668:					430.00	.00		
<b>2672</b>								
2672	Child Richards	96423	Annual Accounting	11/30/2018	4,000.00	4,000.00	12/18/2018	
2672	Child Richards	96423	PREPARE STATEMENTS NOTE	11/30/2018	3,500.00	3,500.00	12/18/2018	
Total 2672:					7,500.00	7,500.00		
<b>2676</b>								
2676	SALTWORX,LLC	3058	High Performance Road Salt	12/06/2018	912.64	912.64	12/18/2018	
2676	SALTWORX,LLC	3128	High Performance Road Salt	12/06/2018	929.60	929.60	12/18/2018	
2676	SALTWORX,LLC	3291	High Performance Road Salt	12/10/2018	911.68	911.68	12/18/2018	
2676	SALTWORX,LLC	3292	High Performance Road Salt	12/10/2018	1,012.48	1,012.48	12/18/2018	
2676	SALTWORX,LLC	3338	High Performance Road Salt	12/10/2018	1,025.28	1,025.28	12/18/2018	
2676	SALTWORX,LLC	3339	High Performance Road Salt	12/10/2018	887.68	887.68	12/18/2018	
Total 2676:					5,679.36	5,679.36		
<b>2700</b>								
2700	Car Quest Auto Parts	15341-21094	SUPPLIES	12/20/2018	114.04	.00		
2700	Car Quest Auto Parts	15341-22138	SUPPLIES	01/09/2019	100.14	.00		
Total 2700:					214.18	.00		
<b>2701</b>								
2701	Colette Caldwell	9	December 2018 Janitorial Service	12/21/2018	1,000.00	1,000.00	12/24/2018	
Total 2701:					1,000.00	1,000.00		
<b>2709</b>								
2709	Celeste Johnson	12032018	HALLOWEEN DECO CONTEST	12/03/2018	26.06	26.06	12/18/2018	
2709	Celeste Johnson	12032018	Lunch meeting with Paul Tew	12/03/2018	42.84	42.84	12/18/2018	
2709	Celeste Johnson	12032018	Lunch with Paul at Homestead Re	12/03/2018	21.23	21.23	12/18/2018	
2709	Celeste Johnson	12052018	MEETING WITH WENDY FISHE	12/05/2018	34.80	34.80	12/24/2018	
Total 2709:					124.93	124.93		
<b>2728</b>								
2728	MONICIA ECHOLS	11272018	BONNEVILLE CHAPTER ABM	11/27/2018	71.06	71.06	12/18/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2728:					71.06	71.06		
<b>2736</b>								
2736	GEORGE E BENNETT, JR	1705-1	MIDWAY CITY MAINTENANCE Y	11/27/2018	16,626.50	16,626.50	12/18/2018	
Total 2736:					16,626.50	16,626.50		
<b>2737</b>								
2737	FIREWORKS WEST INTERNATI	11242018	FIREWORKS FOR TREE LIGHTI	11/24/2018	1,000.00	1,000.00	12/07/2018	
Total 2737:					1,000.00	1,000.00		
<b>2738</b>								
2738	CASEY JOHNSON	12132018	PURCHASE OF VEHICLE	12/13/2018	1,500.00	1,500.00	12/14/2018	
Total 2738:					1,500.00	1,500.00		
<b>2739</b>								
2739	PRESTON MUIR	262508	CONCRETE SEALER	12/06/2018	300.00	300.00	12/18/2018	
Total 2739:					300.00	300.00		
<b>2740</b>								
2740	MERIADOC VAN ROOSENDAL	12102018	RUNNING SOUND AND LIGHTS	12/10/2018	125.00	125.00	12/18/2018	
Total 2740:					125.00	125.00		
<b>2741</b>								
2741	UTAH ASSOCIATION OF BUILDI	12192018	TRAINING - JANUARY 23, 2019	12/19/2018	25.00	25.00	12/24/2018	
Total 2741:					25.00	25.00		
<b>2742</b>								
2742	HIGHMARK LANDSCAPE INC	5279	TREES FOR MURPHY PROPER	12/17/2018	4,600.00	.00		
Total 2742:					4,600.00	.00		
<b>2743</b>								
2743	PEACOCK INDUSTRIAL SUPPL	8687	SHOP PRESSURE WASHER	01/04/2019	5,286.25	.00		
Total 2743:					5,286.25	.00		
Grand Totals:					336,475.67	272,474.49		

---

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	--------

---

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

---

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

---

Midway City Council  
15 January 2019  
Regular Meeting

Minutes of the  
4 December 2018  
Work Meeting



# Memo

---

**Date:** 6 December 2018  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 4 December 2018 City Council Work Meeting

---

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

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

**Tuesday, 4 December 2018, 9:00 a.m.  
Midway City Office Building, Old City Council Chambers  
75 North 100 West, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, Ridley's Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, Public Works Assistant Crew Chief, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City's website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order**

Mayor Johnson called the meeting to order at 9:02 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Lisa Christen, Council Member  
Jeff Drury, Council Member  
Bob Probst, Council Member  
JC Simonsen, Council Member  
Ken Van Wagoner, Council Member (Left at 12:45 p.m.)

**Staff Present:**

Corbin Gordon, Attorney (Left at 11:55 a.m.)  
Michael Henke, Planning Director (Left at 11:55 a.m.)  
Wes Johnson, Engineer  
Brad Wilson, Recorder/Financial Officer

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

**2. Council Meetings / Holiday Schedule** (Approximately 5 minutes) – Discuss the schedule for the Midway City Council meetings during the Christmas and new year holidays.

The Council discussed not holding work and regular meetings on December 18<sup>th</sup> and July 1<sup>st</sup> because of the holidays. The Council agreed that pay requests, for projects that had been approved, should be paid in the interim.

**3. Ordinance 2018-25 / Resort Zone Amendments** (City Planner – Approximately 60 minutes) – Discuss Ordinance 2018-25 amending Section 16.15 (Recreational Resort Zones) of the Midway City Municipal Code regarding the resort zone. Recommended for approval by the Midway City Planning Commission.

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

- Land use map
- Locations of the resort zone (RZ)
- Current RZ code
- Notice of the pending ordinance
- RZ code concerns
- Permitted uses in the current RZ code
- Utah Code regarding land use code language
- Resort development tax base
- Proposed required uses in the zone from the Planning Commission
- Proposed chart of uses in the zone from the Planning Commission
- Proposed required uses in the zone from staff
- Proposed chart of uses in the zone from staff
- Recommended the staff proposals
- Glamping
- RV parks
- Water rights
- Large vs. small properties
- Height limits
- View of the Homestead Resort as seen from Homestead Drive
- Views of the Mt. Spa Resort as seen from its entrance, Burgi Lane and the Lacy Lane Subdivision.
- Density
- Approval process
- Possible findings
- Required commercial development per phase

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

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

- Should transient rentals be considered commercial in the zone?
- Lodges/family reunion centers should be allowed.
- Affordable housing
- Hot springs and sensitive lands
- The proposed code should be consistent in designating which services did not generate tax revenue.
- Should the requirement for tax generating uses be reduced to 5%?
- Side setbacks for small properties should be increased to match those in the commercial zone.
- Building heights should be regulated as seen from the property boundary. An established arc could be used to limit heights.
- The Council had not been given enough time to review the proposed ordinance and consider public comment that would be received that evening.
- The proposal was not perfect, but something needed to be adopted before the notice of pending ordinance lapsed on December 13<sup>th</sup>.
- With the current RZ code a building could be built at any height.

- The Planning Commission did most of the work on the proposal.

**Motion:** Without objection, Mayor Johnson recessed the meeting at 11:14 a.m. She reconvened the meeting at 11:21 a.m.

- Setbacks based on the structures distance from the boundary line.
- The Council should revise the setbacks in the future, when it had more time, so they were more specific and less ambiguous.
- Several places in the proposed ordinance gave the Planning Commission decision making authority. The Commission should make a recommendation and the Council make the decision.
- Should theaters be removed from the proposal?
- Outdoor theaters should not count towards the commercial percentage.

**4. Ordinance 2018-23 / General Plan Amendment** (City Planner – Approximately 10 minutes) – Discuss Ordinance 2018-23 amending the Midway City General Plan regarding open space. Recommended by the Midway City Planning Commission.

**5. Resolution 2018-30 / Statement of Intent** (Council Member Simonsen – Approximately 10 minutes) – Discuss Resolution 2018-30 adopting a statement of intent regarding the proposed use of open space bond proceeds, and related matters.

Council Member Simonsen said that the goal of the statement was to insure bond proceeds were spent well and that the City received the maximum benefit from any purchase. He suggested that a statement be added preferring that open space, preserved with the proceeds and in the City's annexation boundary, be annexed into the City.

**6. Ordinance 2018-24 / Parking Requirements for Commercial and Mixed-Use Developments** (City Planner – Approximately 45 minutes) – Discuss Ordinance 2018-24 amending Section 16.13.39 (Off-Street Parking and Loading) of the Midway City Municipal Code regarding parking requirements for commercial and mixed-use developments. Recommended for approval by the Midway City Planning Commission.

Council Member Drury indicated that he contacted Bird about having rental scooters in Midway. He thought that such scooters would make it viable to use parking further away from a business. Council Member Simonsen was concerned that the scooters could be left anywhere.

There was no further discussion of the agenda item because of time.

**Note:** Michael Henke and Corbin Gordon left at 11:55 a.m.

**7. Financial Report / 1<sup>st</sup> Quarter** (Financial Officer – Approximately 60 minutes) – Receive a report on Midway City's finances for the first quarter (July – September) of fiscal year 2019.

Brad Wilson reviewed, and the meeting attendees discussed, the following items:

- Revenue and expenditures for the General Fund, Capital Improvement Projects (CIP) Fund, Water Fund, and the Ice Sheet Fund with their associated departments.
- A comparison of the prior year actual revenue received and the current year budget.

**Note:** Council Member Van Wagoner left at 12:45 p.m.

- Public works wages by department.
- Expenditures on professional services.
- Budgeted projects
- Aging report for receivables

**Note:** A copy of the items discussed is in the supplemental file.

## 8. Adjournment

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

The meeting was adjourned at 1:22 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder

Midway City Council  
15 January 2019  
Regular Meeting

Minutes of the  
4 December 2018  
Regular Meeting



# Memo

---

**Date:** 12 December 2018  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 4 December 2018 City Council Regular Meeting

---

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

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

**Tuesday, 4 December 2018, 6:00 p.m.  
Midway Community Center, City Council Chambers  
160 West Main Street, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, Ridley's Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the City Council, City Engineer, City Attorney, Planning Director, Public Works Assistant Crew Chief, and The Wasatch Wave. The public notice/agenda was published on the Utah State Public Notice Website and the City's website. A copy of the public notice/agenda is contained in the supplemental file.

**1. Call to Order; Pledge of Allegiance; Prayer and/or Inspirational Message**

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

**Members Present:**

Celeste Johnson, Mayor  
Lisa Christen, Council Member  
Jeff Drury, Council Member  
Bob Probst, Council Member  
JC Simonsen, Council Member  
Ken Van Wagoner, Council Member

**Staff Present:**

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

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

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

**2. Consent Calendar**

- a. Agenda for the 4 December 2018 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 20 November 2018 City Council Regular Meeting
- d. Jon McKeon and Heather Whitney as alternate members of the Midway City Planning Commission

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

Council Member Christen asked about the two payments to Wheeler Machinery Co. for the same amount. Brad Wilson responded they were the lease payment for a backhoe that was separated among various departments.

**Motion:** Council Member Christen moved to approve the consent calendar.

**Second:** Council Member Simonsen seconded the motion.

**Discussion:** None

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

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

Mayor Johnson asked if there were any comments from the public. No comments were offered.

#### **4. Department Reports**

##### Cemetery / Burials

Council Member Probst reported on the number of burials in the City's cemetery.

##### Cemetery / Burials

Council Member Probst reported on the number of burial plots recently sold in the cemetery.

##### Snowplowing / Reminders

Council Member Van Wagoner reminded the public to be patient when snow was being plowed off the City's roads. He also reminded residents not to park vehicles on the sides of roads during snowplowing.

##### Public Works Vehicle Building

Council Member Van Wagoner reported that the public works vehicle building had been completed.

##### Water / New Water Lines

Council Member Van Wagoner reported that the City was considering installing several new water lines.

#### Water / Supply

Council Member Van Wagoner reported that the City had enough culinary water with the completion of a new well.

#### Swiss Alpine Road / Completion

Council Member Simonsen reported that the reconstruction of Swiss Alpine Road had been completed except for the striping.

#### Parking

Council Member Simonsen reported that the City was still working on parking issues in and around its commercial zones.

#### Parks / Michie Lane Park

Council Member Simonsen reported that construction of the Michie Lane Park would be let out for bid that January.

#### Trails / Grants

Council Member Simonsen reported that the City would apply for grants to connect sections of trail.

#### Utah State Legislature / Lobbyist

Mayor Johnson reported that the City had hired the same lobbyist to represent it at the Utah State Legislature.

- 5. LaBarge Subdivision / Preliminary Approval** (City Planner – Approximately 20 minutes) – Discuss and possibly grant preliminary approval for the LaBarge Subdivision located at 922 North Pine Canyon Road (Zoning is R-1-15 and R-1-22). Recommended for approval with conditions by the Midway City Planning Commission. **Public Hearing**

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

- Location of the subdivision
- Zoning

- Proposed plat map
- Access
- Roads
- Land use summary
- Water Board recommendation
- Possible findings
- Bike lane
- Wetlands
- Length of cul-de-sacs
- Recommended conditions
- Setback from Pine Canyon Road
- Scale of the subdivision

Mr. Henke also made the following comments:

- There was an agreement between the developer and the owner of the property just to the south.
- Recommend extending the existing cul-de-sac, because it could possibly connect to Pine Canyon Road and the density in the subdivision was reduced.
- The subdivision could have been eight to nine lots.

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

### **Public Hearing**

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

#### **John Duncan**

Mr. Duncan indicated that he owned property on the other side of Pine Canyon Road. He asked if the size of the homes in the proposed subdivision would be limited. Mr. Henke responded that they would only be limited by the setbacks for each lot.

Mr. Duncan asked the timeframe for construction. Mr. Henke responded that he did not know the timeframe.

Mr. Duncan asked about the proposed bike lane on Pine Canyon Road. Mr. Henke reviewed the bike lane.

Mr. Duncan asked if he would be notified when the land south of his property was proposed for development. Mr. Henke responded that he would be notified.

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

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

- There needed to be consequences for not maintaining the landscaping strip on the south

side of the proposed cul-de-sac.

- A road through the subdivision could not be required because it was not on the City's roads plan.
- The City should consistently apply its 500-foot length limit for cul-de-sacs.
- Long cul-de-sacs were problematic because they put a lot of traffic onto a point in a collector road. They were also difficult for emergency vehicles to use.
- The proposed cul-de-sac could alleviate some problems if it eventually connected to Pine Canyon Road.
- Drivers usually understood that a cul-de-sac, which was no longer than 300 feet, was not a through road.
- Pine Canyon Road was narrow.
- There would be a five-foot-wide sidewalk on both sides of the road and around the cul-de-sac. Was all that sidewalk needed at that time?
- The Council had some discretion in the length of cul-de-sacs.
- Wasatch County allowed cul-de-sacs as long as 1,300 feet with a certain number of units.
- Should cul-de-sac lengths be specified in the Municipal Code?
- The cul-de-sac, in the proposed subdivision, would come off an existing stub road.

**Motion:** Council Member Simonsen moved to grant preliminary approval for the LaBarge Subdivision, located at 922 North Pine Canyon Road, with the mixed zoning of R-1-15 and R-1-22 with the following findings and conditions:

- An agreement had been completed between the developer and Larry Brown so that the property could be deeded to the City for the road to connect.
- Lot 1 would be deeded restricted so that it could not be further subdivided.
- The two irrigation easements would be included on the plat map.
- Lot 1 would have a 100-foot setback from Pine Canyon Road recorded on the plat map.
- The developer would contribute to a fund for a bike lane along Pine Canyon Road.
- All water would be turned over to the City as recommended by the Midway Water Advisory Board.
- The City would prefer that in the future the road continue to Pine Canyon to improve traffic flow.
- The subdivision met the goals of the General Plan to lower density and maintain a rural atmosphere.
- The 500-foot cul-de-sac limit was important but there should be some flexibility from situation to situation. There was also the possibility of a through road through the subdivision. This was consistent with a lot split proposed for 780 East, which was on a cul-de-sac longer than 500 feet, because it also had a stub road.
- The owner of lot 1 would landscape and maintain the park strip along the south side of the road from lot 1 to the boundary of the Swiss Farms Subdivision until the Brown parcel was developed.

**Second:** Council Member Christen seconded the motion.

**Discussion:** None

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Nay
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**6. Ordinance 2018-25 / Resort Zone Amendments** (City Planner – Approximately 30 minutes) – Discuss and possibly adopt Ordinance 2018-25 amending Section 16.15 (Recreational Resort Zones) of the Midway City Municipal Code regarding the resort zone. Recommended for approval by the Midway City Planning Commission. **Public Hearing**

Mayor Johnson made the following comments:

- The Planning Commission had extensively reviewed the proposed ordinance.
- The Council reviewed it at its work meeting that morning.
- The Council would have to adopt something that night to meet the deadline for the notice of pending ordinance.
- Further work might be needed on the resort zone code.

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

- Zoning map for Midway City
- Locations of the resort zone
- Current resort zone code
- Notice of pending ordinance
- Concerns with the current resort zone code
- Permitted uses in the current resort zone code
- State Code requirements for land use language
- Resort development tax base
- Proposed required uses from the Planning Commission
- Proposed required uses from staff (Updated from the work meeting)
- Large vs. small properties
- Height limits (Updated from the work meeting)
- Density
- Approval process
- Phasing (Updated from the work meeting)
- Required percentage of commercial and residential (Updated from the work meeting)

Mr. Henke also made the following comments:

- The percentage of tax generating commercial uses had been reduced to 5% because of the discussion at the work meeting.
- Should amenity buildings be included in the 20% required commercial?
- The setbacks were changed to match those in the commercial zones.
- The staggering of structures had been moved back 50 feet.
- Water rates would depend upon the meter size.

**Note:** A copy of Mr. Henke's presentation and a revised version of the proposed code is contained in the supplemental file.

### **Public Hearing**

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

#### **Roland DeCardenas**

Mr. DeCardenas, representing the Lacy Lane HOA, gave a presentation and made the following comments:

- The Lacy Lane HOA was concerned about the portion of the resort zone that was next to their subdivision and included the old Mt. Spa.
- Was concerned with the sightline because the elevation of the resort zone property was 47 feet higher than their homes.
- Wanted 100-foot setbacks for the resort zone.
- A resort on the Mt. Spa property was not compatible with the surrounding properties.

**Note:** A copy of Mr. DeCardenas' presentation is contained in the supplemental file.

#### **Bill McDonald, Lacy Lane HOA President**

Mr. McDonald made the following comments:

- Questioned a development that had both resort and residential zoning.
- A structure could seem 100 feet high because of an elevation change.
- A structure could obscure the mountains.
- Wanted to protect his investment.
- Asked that the Mt. Spa property be considered for preservation with open space funds.

#### **Paulette Tillman**

Ms. Tillman indicated that Midway residents wanted to protect the area's rural character. She noted that the City's vision statement supported that goal. However, she thought that Midway was encouraging destination resorts and increased revenue.

#### **Paul Berg**

Mr. Berg made the following comments:

- \$3 per room per night in transient room tax was generated by the Homestead Resort.
- A person would have to spend \$1,000 at Main Street businesses to equal the tax revenue they would generate by staying at a family reunion type lodge. Recommended that such lodges be added as permitted uses in the resort zone and count as

commercial. They were low impact and high revenue.

- Used the current RZ code for 19 years in developing or redeveloping the Zermatt Resort, Homestead Resort and Mt. Spa. It favored resorts.
- The City should consider other uses that worked well in the zone.
- The Mt. Spa, although it was in an odd location, was a resort long before the Lacy Lane Subdivision was built.

Mr. Berg also reviewed the history of resort zoning in Midway. He indicated that some changes over time had reduced the number of transient rentals and jeopardized the City collecting the Resort Communities Tax.

### Nathan Anderson

Mr. Anderson made the following comments:

- Represented the owners of the Mt. Spa property.
- Appreciated the urgency to adopt a revised code for the resort zone.
- Would have liked to review the draft code prepared after that day's work meeting.
- Asked to be informed of revisions as they were proposed.
- The phasing regulations needed to be improved.
- Developers needed flexibility to respond to the market. They should be able to make changes without endangering the entitlements.
- Lenders did not like to lend on projects with a short shelf life.
- Provided a letter to the Council the day before.

### Scott Lewis

Mr. Lewis indicated that any use that had an open-ended definition should be conditional. He said that RV parks required dump stations and refueling.

### Kristina Beaver

Ms. Beaver asked for an explanation of conditional uses. Mr. Henke explained they were permitted uses with conditions and required noticing of property owners within 600 feet.

Mayor Johnson read the following email from a concerned citizen regarding the proposed ordinance:

The 20% policy forced the developer to build large boxes like Zermatt.

The 20% policy generated no tax base and was a huge cash drain with vacant space sitting unused.

The best tax base generator was rental rooms, lockouts, condos for rent and large homes for rent.

Taxes from retail were negligible, taxes from rental property were ten times as effective.

After talking to resort owners about their success formula, please consider reducing it to a combined overall total of 15%, and include as many categories and amenities as possible, and let the development team use their best judgment and experience to build & provide elements and amenities in the resort, that enticed as many renters and families as possible to come to Midway.

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

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

- Who would determine the eligible uses for the commercial and tax generating categories? Should that be an administrative decision by the Planning Director?
- Should non-residential uses be conditional because they were so broad?
- The proposed ordinance was not perfect and could be changed in the future if needed.
- A sightline study would be required for structures over 35 feet high.
- The proposed code allowed RV pads not RV parks.
- The difference between the resort zone and the transient rental overlay district.
- Some revisions needed to be adopted that night but more work on the regulations was needed.
- The Council had not been given much time to consider the proposal.
- Appreciated the work done by the Planning Commission.
- The City should adopt a policy that the Council had at least two months to review and consider code text amendments.
- Any future revisions would have to first be considered by the Planning Commission.
- The Council should give the Commission its concerns regarding the proposal.
- There was limited time because of the notice of pending ordinance which would expire on December 13<sup>th</sup>.

**Motion:** Council Member Drury moved to adopt Ordinance 2018-25 and accept the staff report with the following findings and conditions:

- The proposed amendment established permitted and conditional uses allowed in the resort zone - as included in the staff report with the addition of short-term Glamping and RV parks. Pads and camping sites would follow the same setback conditions as buildings, currently 100 feet. The planning commission should examine any density requirements for Glamping and RV parks in the future.
- The proposed amendment allowed smaller acreage property standards for development with the two acres as stated in the staff report and the setbacks as changed and discussed that evening.
- The proposed amendment established setback and height requirements as discussed that evening with the intent that there would be a city wide height maximum of 35 feet allowed. In the resort zone a conditional or case by case review of up to a maximum of 55 feet, with the language and discussion in the staff report, would be allowed. In the resort zone a 15-foot architectural element would be allowed above the 55 feet upon meeting conditions and approval.
- The proposed amendment insured that water rights would be secured in escrow during entitlement as stated in the staff report and consistent with the other zones in the City.

- The proposed amendment insured that 20% of gross square footage would be commercial. ¼ of the require 20% had to be specific tax generating uses and that those uses would exclude services as noted in the revised table for permitted and conditional uses.
- The proposed amendment required that at least 30% of the gross square footage be transient nightly rentals.
- In the proposed amendment, non-residential uses be changed from a permitted to a conditional use in the table of permitted and conditional uses.
- Uses necessary for the operation of resort activities be changed to a conditional use.
- The addition of short-term lodges to that table as a permitted use and counting towards the commercial space requirements.

**Second:** Council Member Van Wagoner seconded the motion.

**Discussion:** Council Member Christen asked if the Planning Commission needed to further review the resort zone code. Council Member Drury responded that he included that request in his motion. He thought that the current code had worked but was ambiguous. He added that the code as amended needed further examination and revision. Council Member Christen agreed that the code needed more work.

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Nay
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**Motion:** Without objection, Mayor Johnson recessed the meeting at 8:43 p.m. She reconvened the meeting at 8:50 p.m.

**7. Ordinance 2018-26 / Accessory Structures in Commercial Zones** (City Planner – Approximately 15 minutes) – Discuss and possibly adopt Ordinance 2018-26 amending Section 16.5 (Commercial C-2 and C-3 Zones) of the Midway City Municipal Code regarding accessory structures. Recommended for approval by the Midway City Planning Commission. **Public Hearing**

Michael Henke gave a presentation regarding the proposed ordinance and reviewed the commercial zone setbacks.

Mr. Henke also made the following comments:

- The current code for the commercial zones did not address accessory structures.
- The commercial zones usually ended in the middle of a block. It had been this way for so long that it was not a problem.
- In the future, wanted to unify and simplify the setbacks in all zones for accessory structures.
- The height and size of an accessory structure depended upon the size of the lot or property.

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

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

- Residents did not know the setbacks because they changed from zone to zone.
- A 35-foot high accessory building could be within three feet of a property line with the current code. Residential buildings had to be 15 feet away.
- Setbacks should be consistent from zone to zone.
- The proposed ordinance should be tabled and the setbacks in all zones reviewed.

**Public Hearing**

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

Council Member Simonsen asked if another public hearing should be held if the proposal was revised to look at all zones. The Council agreed that another hearing should be held.

**Motion:** Council Member Drury moved to continue consideration of the ordinance to review the setbacks for accessory buildings in all zones, including the commercial zones, to develop consistency.

**Second:** Council Member Simonsen seconded the motion.

**Discussion:** None

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

- 8. Ordinance 2018-23 / General Plan Amendment** (City Planner – Approximately 10 minutes)  
– Discuss and possibly adopt Ordinance 2018-23 amending the Midway City General Plan regarding open space. Recommended by the Midway City Planning Commission.

Mayor Johnson explained that the amendment had been considered in October, but the Council felt like it should not be voted on before the special bond election.

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

- Why the chapter should be added to the General Plan
- Open space chapter

Mr. Henke also made the following comments:

- The chapter had been formatted to coincide with the other chapters.
- No changes had been made to the proposed chapter since it was first considered.

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

Courtland Nelson, chair of the Midway City Open Space Advisory Committee, made the following comments:

- There were a lot of details, to preserving open space, that needed to be determined.
- Was anxious to move the process along.
- Was working with Utah Open Lands
- Would like to meet with the City Council in January to discuss what the Open Space Committee should do going forward.

**Motion:** Council Member Van Wagoner moved to approve the open space chapter of the General Plan.

**Second:** Council Member Drury seconded the motion.

**Discussion:** None

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**9. Resolution 2018-30 / Statement of Intent** (Council Member Simonsen – Approximately 10 minutes) – Discuss and possibly adopt Resolution 2018-30 adopting a statement of intent regarding the proposed use of open space bond proceeds, and related matters.

Council Member Simonsen read the statement of intent and made the following comments:

- It had been considered in October.
- It established the current council's intent regarding open space preservation and gave guidance to the Open Space Committee.

Council Member Simonsen recommended the following changes:

- "Bang for the buck" be changed to "maximum".
- Add a sixth number stating, "It is our intention that if open space bond funds are used to acquire property within the Midway Growth Boundary, we prefer and encourage the land

to be annexed into the City.”

- Change “...to encourage or require the preservation of open space...” to “...to preserve open space...”.

Council Member Drury recommended that “...our intention that when bonds are issued...” be changed to “...our intention that prior to bonds being issued...”.

Council Member Christen asked what was meant by “value proposition”? Council Member Simonsen responded that the value was not just money but the value to the community. Council Member Drury suggested that the sentence be change to “...specific community benefit is clearly identified...”.

**Motion:** Council Member Van Wagoner moved to approve Resolution 2018-30.

**Second:** Council Member Christen seconded the motion.

**Discussion:** Mayor Johnson thought that the statement of intent would help the Open Space Committee. She also indicated that the Committee was reviewing what other communities had done.

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**10. Financial Report / 1<sup>st</sup> Quarter** (Financial Officer – Approximately 5 minutes) – Receive a report on Midway City’s finances for the first quarter (July – September) of fiscal year 2019.

Brad Wilson indicated that the financial report was reviewed in detail at that morning’s work meeting. He added that a copy could be obtained on the City’s website.

**11. Council Meetings / Holiday Schedule** (Approximately 5 minutes) – Discuss and possibly change the schedule for the Midway City Council meetings during the Christmas and new year holidays.

Mayor Johnson noted that the holiday schedule had been discussed in the work meeting that morning.

**Motion:** Council Member Christen moved to cancel the work and regular meetings scheduled for December 18<sup>th</sup> and January 1<sup>st</sup> with the Mayor authorized to pay any bills for already approved projects.

**Second:** Council Member Van Wagoner seconded the motion.

**Discussion:** None

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

Council Member Christen	Aye
Council Member Drury	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

## 12. Adjournment

**Motion:** Council Member Christen moved to adjourn the meeting. Council Member Van Wagoner seconded the motion. The motion passed unanimously.

The meeting was adjourned at 9:33 p.m.

---

Celeste Johnson, Mayor

---

Brad Wilson, Recorder

Midway City Council  
15 January 2019  
Regular Meeting

Ordinance 2019-01 /  
Time and Place of  
Council Meetings



# ORDINANCE 2019-01

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

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

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

Section 1: The Midway City Council will hold regular meetings on the first Tuesday of each month. It will also hold regular meetings on the third Tuesday of each month as business requires. These meetings will be held at the City Council Chambers, Midway Community Center, 160 West Main Street, Midway, Utah, at 6:00 p.m.

Section 2: The Midway City Council will hold work meetings on the first Tuesday of each month. It will also hold work meetings on the third Tuesday of each month as business requires. These meetings will be held in the main room of the Midway City Office Building, 75 North 100 West, Midway, Utah at 9:00 a.m.

Section 3: This ordinance shall take effect upon publication as required by law.

**PASSED AND ADOPTED** by the City Council of Midway City, Wasatch County, Utah  
this                    day of                    , 20                    .

	AYE	NAY
Council Member Lisa Christen	_____	_____
Council Member Jeff Drury	_____	_____
Council Member Bob Probst	_____	_____
Council Member JC Simonsen	_____	_____

Council Member Ken Van Wagoner \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Celeste Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Brad Wilson, City Recorder

APPROVED AS TO FORM:

\_\_\_\_\_  
Corbin Gordon, City Attorney

(SEAL)

DRAFT

Midway City Council  
15 January 2019  
Regular Meeting

Bond for Mayor



# Memo

---

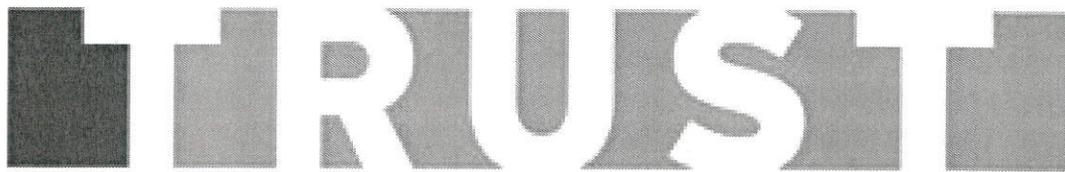
**Date:** 9 January 2019  
**To:** Mayor, City Council and Staff  
**Cc:** File  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Mayor's Bond

---

State law requires that elected officials of a municipality be bonded to insure "the faithful performance of the duties of the respective officers and the payment of all money received by such officer according to law and the ordinances of the municipality." (UCA 10-3-819)

State law also requires that a mayor approve the bond for the city council and vice versa. (UCA 10-3-822)

Attached is a copy of the applicable bond. Please contact me if you have any questions.



**UTAH LOCAL GOVERNMENTS TRUST**

*LIABILITY POLICY*

The Utah Local Governments Trust is a Public Agency Insurance Mutual, defined under Utah Code Annotated 31A-1-103, and formed under the Utah Interlocal Cooperative Act, Utah Code Annotated 11-13-101 et seq. Under the authority of Utah Code Annotated 63G-7-703 and 63G-7-801 et seq., the Trust and its members have created a self-insurance reserve fund to pay and/or defend against certain risks and liabilities. The Trust provides insurance-like protection to its members through coverage contracts, also referred to as "policies." The policies issued by the Trust contain various provisions which may limit or restrict coverage. Read each policy carefully to determine your rights, duties and what is and is not covered.

Policy Number:	12370-GL2017
Policy Holder/Named Insured:	Midway City
Policy Period Effective:	7/1/2017 12:01 a.m. MST and continuous until cancelled

**COVERAGE DECLARATIONS**

**MAXIMUM COMBINED AGGREGATE LIMIT                      \$5,000,000.00**

The Maximum Combined Aggregate Limit represents the most the Trust will pay per Policy Period regardless of the number of: (1) Insureds; (2) "claims" or "suits"; (3) persons or organizations sustaining "damages"; (4) "occurrences," "personal injury offenses," "public officials' errors and omissions," "wrongful law enforcement acts"; or (5) coverages involved in a loss. Payment under any of the coverages provided by the Trust shall reduce the Maximum Combined Aggregate Limit available per Policy Period. Coverage provided by the Trust shall not be combined, cumulated or stacked with any other coverage provided by the Trust.

**CGL - Comprehensive General Liability**

CGL	<u>Comprehensive General Liability</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000.00
	Self Insured Retention	\$2,500.00
	Liability Single Limit per Occurrence/Offense	\$5,000,000.00
	No-Fault Medical Payments per Occurrence	\$5,000.00

**POEO - Public Officials' Errors and Omissions Liability**

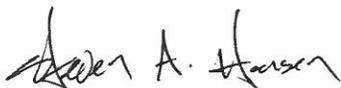
POEO-CP1	<u>Coverage Part 1: Public Officials' Errors and Omissions</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000.00
	Self Insured Retention	\$2,500.00
	Liability Single Limit per Wrongful Act	\$5,000,000.00
POEO-CP2	<u>Coverage Part 2: Employee Benefits Liability</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000.00
	Self Insured Retention	\$2,500.00
	Liability Single Limit per EB Act/Error/ Omission	\$5,000,000.00
<b>BAC - Business Auto Coverage</b>		
ABI/PD	<u>Auto Bodily Injury/Property Damage</u>	
	Liability Aggregate Limit per Policy Period	\$5,000,000.00
	Self Insured Retention	\$2,500.00
	Liability Single Limit per Accident / Covered Pollution Cost or Expense	\$5,000,000.00
UM	<u>Uninsured Motorist Coverage</u>	
	Coverage Limits	\$100,000.00
UIM	<u>Underinsured Motorist Coverage</u>	
	Coverage Limits	\$100,000.00
PIP	<u>Personal Injury Protection</u>	
	Coverage Limits	\$5,000.00
<b>Sub-Limits/Endorsement</b>		
USS-L	<u>Utility Service Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000.00
	Per Claim/Suit Limit	\$500,000.00
SHS-L	<u>Sexual Harassment Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000.00
NFS-E	<u>No-Fault Sewer and Potable Water</u>	
	Maximum Limit per Household/Business	\$5,000.00
	Aggregate Limit per Policy Period	\$100,000.00
FCSS-L	<u>Foreign Claims and Suits Sub-Limit</u>	
	Aggregate Limit per Policy Period	\$1,000,000.00

DEC-E	<u>Declaratory, Injunctive Relief and Land Use Defense</u>	
	Aggregate Limit per Policy Period	\$50,000.00
	Per Claim/Suit	\$25,000.00

MAL-E	<u>Malfeasance Defense</u>	
	Aggregate Limit per Policy Period	\$20,000.00
	Per Claim/Suit	\$10,000.00

Utah Local Governments Trust  
55 South Highway 89  
North Salt Lake City, UT 84054-0610  
(801) 936-6400 (800) 748-4440

Dated: 6/9/2017

Countersigned By:   
Steven A. Hansen  
Chief Executive Officer

Midway City Council  
15 January 2019  
Regular Meeting

Meadows at Dutch Canyon /  
Warranty Period

728 West 100 South  
Heber, UT 84032  
www.horrocks.com



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

December 4, 2018

Brad Wilson  
Midway City  
100 West 75 North  
Midway City, UT 84032

**Subject: Meadows at Dutch Canyon Subdivision Warranty Bond Release**

Dear Brad:

The Meadows at Dutch Canyon Subdivision has completed all the items required for the warranty release. Horrocks Engineers recommends that the warranty bond for this development be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,  
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson", is written over a horizontal line. The signature is fluid and cursive.

Wesley Johnson, P.E.  
Midway City Engineer

Cc: Michael Henke, City Planner  
Monica Echols, City Building Official  
Jeremy Pope, Developer

Midway City Council  
15 January 2019  
Regular Meeting

Dutch Canyon Subdivision /  
Warranty Period

728 West 100 South  
Heber, UT 84032  
www.horrocks.com



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

January 15, 2019

Brad Wilson  
Midway City  
100 West 75 North  
Midway City, UT 84032

**Subject: Dutch Canyon Subdivision Warranty Bond Release**

Dear Brad:

Dutch Canyon Subdivision has completed all the items required for the warranty release. Horrocks Engineers recommends that the warranty bond for this development be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,  
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson", is written over the typed name and title.

Wesley Johnson, P.E.  
Midway City Engineer

Cc: Michael Henke, City Planner, (sent by e-mail)  
Monica Echols, City Building Official, (sent by e-mail)  
Becky Woods, Midway Sanitation District, Manager, (sent by e-mail)  
Russ Watts Developer, (sent by e-mail)