

Midway City Council  
19 November 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	UT20192226	BILLABLE E-MAIL NOTIFICATIO	10/31/2019	84.16	.00		
Total 200:					84.16	.00		
<b>270</b>								
270	CASELLE INC	98187	Contract AND MAINTENANCE 1	11/01/2019	68.00	.00		
270	CASELLE INC	98187	Computer services 12/1-12/31/19	11/01/2019	358.27	.00		
Total 270:					426.27	.00		
<b>305</b>								
305	COLONIAL FLAG & SPECIALTY	0204258-IN	Administrative Rotations	10/14/2019	112.00	112.00	10/30/2019	
305	COLONIAL FLAG & SPECIALTY	0204259-IN	Town Hall Rotations	10/14/2019	45.00	45.00	10/30/2019	
305	COLONIAL FLAG & SPECIALTY	0204260-IN	Cemetery Flag Rotations	10/14/2019	45.00	45.00	10/30/2019	
305	COLONIAL FLAG & SPECIALTY	0204261-IN	Hamlet Park Rotations	10/14/2019	112.00	112.00	10/30/2019	
305	COLONIAL FLAG & SPECIALTY	0205022-IN	Administrative Rotations	10/29/2019	38.32	.00		
Total 305:					352.32	314.00		
<b>505</b>								
505	HEBER CITY CORPORATION	10282019	animal control July 2019	10/28/2019	3,430.46	3,430.46	10/30/2019	
505	HEBER CITY CORPORATION	10282019	animal control aUGUST 2019	10/28/2019	4,744.77	4,744.77	10/30/2019	
505	HEBER CITY CORPORATION	10282019	animal control SEPTEMBER 2019	10/28/2019	3,882.39	3,882.39	10/30/2019	
Total 505:					12,057.62	12,057.62		
<b>565</b>								
565	HORROCKS ENGINEERS INC	52957	SADDLE CREEK RANCH	10/14/2019	898.50	898.50	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	INDIAN SUMMER SUBDIVISION	10/14/2019	4,707.30	4,707.30	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	SCOTCH FIELDS, PHASE 2 (CO	10/14/2019	697.60	697.60	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	WHITAKER FARM SUBDIVISION	10/14/2019	1,400.00	1,400.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	LIME CANYON SUBDIVISION (C	10/14/2019	88.90	88.90	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	REMUND FARMS, PHASE 1 (CO	10/14/2019	3,440.15	3,440.15	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	APPENZELL, PHASE 2 (CONST	10/14/2019	1,665.60	1,665.60	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	LODGES AT SNAKE CREEK, PL	10/14/2019	2,331.10	2,331.10	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	CANYONVIEW PUD PHASE B (C	10/14/2019	1,566.70	1,566.70	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	SCOTCH FIELDS 3, 4 (PLANNIN	10/14/2019	1,860.00	1,860.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	SUNBURST PHASE 3 (PLANNIN	10/14/2019	1,110.00	1,110.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	LIME CANYON MEADOWS (PLA	10/14/2019	462.50	462.50	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	HAVEN FARMS SUBDIVISION (P	10/14/2019	882.00	882.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	MIDWAY CREST (CONSTRUCTI	10/14/2019	2,411.95	2,411.95	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	WHITAKER FARM SUBDIVISION	10/14/2019	2,380.20	2,380.20	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	WALKER FARMS SUBDIVISION	10/14/2019	175.00	175.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	WILLOWS AT MIDWAY (PLANNI	10/14/2019	836.00	836.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	MIDWAY WRANGLER SUBDIVIS	10/14/2019	362.50	362.50	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	ATTEND CITY COUNCIL	10/14/2019	612.00	612.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	GENERAL ENGINEERING TASK	10/14/2019	2,064.00	2,064.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	ATTEND PLANNING COMMISSI	10/14/2019	306.00	306.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	UPDATE WATER GIS MAP	10/14/2019	810.00	810.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	CENTER STREET TRAFFIC CO	10/14/2019	1,698.30	1,698.30	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	UPDATE TRAIL GENERAL PLAN	10/14/2019	153.00	153.00	10/30/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
565	HORROCKS ENGINEERS INC	52957	METER GERBER & MAHOGANY	10/14/2019	80.90	80.90	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	UPDATE STORMDRAIN GIS MA	10/14/2019	1,693.50	1,693.50	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	CUT PERMITS	10/14/2019	439.10	439.10	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2019 TRAIL CARI TO ST PARK (	10/14/2019	929.00	929.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2019 Trail 350 S TO 970 S (DESI	10/14/2019	1,164.50	1,164.50	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	600 North (Design AND CONSTR	10/14/2019	707.70	707.70	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	CEMETERY ROAD (Const)	10/14/2019	306.00	306.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	TATE LANE WATER LINE (Const	10/14/2019	306.00	306.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2020 Trail, Homestead & RiverRd	10/14/2019	798.00	798.00	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2019 surface treatments	10/14/2019	11,749.68	11,749.68	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2020 Water Line Design	10/14/2019	9,464.30	9,464.30	10/30/2019	
565	HORROCKS ENGINEERS INC	52957	2019 Trail,CENTER AND HOMES	10/14/2019	2,602.50	2,602.50	10/30/2019	
Total 565:					63,160.48	63,160.48		
<b>720</b>								
720	LATIMER DO IT BEST HARDWA	C153041	admin office remodel supplies	11/12/2019	202.69	.00		
720	LATIMER DO IT BEST HARDWA	C153116	admin office remodel supplies	11/13/2019	20.15	.00		
Total 720:					222.84	.00		
<b>785</b>								
785	METALMART	55145	STEEL POST SHADES	10/04/2019	1,412.82	1,412.82	10/30/2019	
785	METALMART	55840	Dog park - base plates, etc	10/09/2019	209.43	209.43	10/30/2019	
Total 785:					1,622.25	1,622.25		
<b>795</b>								
795	MIDWAY BOOSTERS, INC	002-2019	2019 4th of July Fireworks	11/04/2019	2,500.00	.00		
Total 795:					2,500.00	.00		
<b>830</b>								
830	MONSEN ENGINEERING INC	602229	Plotter service contract	10/14/2019	995.00	995.00	10/30/2019	
Total 830:					995.00	995.00		
<b>845</b>								
845	MOUNTAINLAND SUPPLY COM	S103252451.0	Water meter parts	09/24/2019	1,715.05	1,715.05	10/16/2019	
845	MOUNTAINLAND SUPPLY COM	S103275518.0	Rest room repairs	10/09/2019	118.15	118.15	10/30/2019	
845	MOUNTAINLAND SUPPLY COM	S103281298.0	Parks restroom water part return	10/14/2019	77.05-	77.05-	10/30/2019	
845	MOUNTAINLAND SUPPLY COM	S103281298.0	Water part - Parks restroom	10/15/2019	31.96	31.96	10/30/2019	
845	MOUNTAINLAND SUPPLY COM	S103284111.0	Parkstrip water parts	10/16/2019	14.24	14.24	10/30/2019	
845	MOUNTAINLAND SUPPLY COM	S103291191.0	Water meter gaskets	10/23/2019	7,077.09	.00		
845	MOUNTAINLAND SUPPLY COM	S103303119.0	New water pipe	10/31/2019	85.40	.00		
845	MOUNTAINLAND SUPPLY COM	S103303119.0	Tracer wire	10/30/2019	56.50	.00		
Total 845:					9,021.34	1,802.35		
<b>870</b>								
870	NUTECH SPECIALTIES INC	183883	Shop degreaser/solvent	10/09/2019	137.64	137.64	10/30/2019	
Total 870:					137.64	137.64		
<b>875</b>								
875	OFFICE DEPOT	389230375001	Marker boards (white boards)	10/14/2019	379.92	.00		
875	OFFICE DEPOT	389230547001	Calculator tape, pens, paper, post	10/14/2019	45.88	.00		

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875	OFFICE DEPOT	389230547001	Pens, sandisk drive	10/14/2019	202.83	.00		
875	OFFICE DEPOT	393325096001	Chisel markers	10/23/2019	13.88	.00		
875	OFFICE DEPOT	393328351001	Addtl chisel markers	10/23/2019	13.88	.00		
875	OFFICE DEPOT	393616960001	LaserCartridge, index cards, calen	10/23/2019	301.94	.00		
875	OFFICE DEPOT	393616960001	Gel pens	10/23/2019	15.32	.00		
875	OFFICE DEPOT	393617742001	Black flash drive	10/23/2019	35.60	.00		
Total 875:					1,009.25	.00		
<b>930</b>								
930	Dominion Energy	2731063797 10	2731063797 COMMUNITY CENT	10/11/2019	77.44	77.44	10/30/2019	
930	Dominion Energy	5770020000 10	5770020000 TOWN HALL	10/11/2019	209.05	209.05	10/30/2019	
930	Dominion Energy	6558550000 10	6558550000 Maintenance Shop	10/14/2019	144.06	144.06	10/30/2019	
930	Dominion Energy	6801020000 10	6801020000 Admin Office	10/11/2019	15.47	15.47	10/30/2019	
Total 930:					446.02	446.02		
<b>945</b>								
945	CENTURYLINK - 435-654-3223 2	100719	City of Midway 435-654-3223 269	10/07/2019	465.03	465.03	10/30/2019	
945	CENTURYLINK - 435-654-3223 2	110719	City of Midway 435-654-3223 269	11/07/2019	466.17	.00		
Total 945:					931.20	465.03		
<b>955</b>								
955	REAMS	851681	Work boots & Gloves - Eric M	10/12/2019	300.00	300.00	10/30/2019	
Total 955:					300.00	300.00		
<b>1015</b>								
1015	SAFETY SUPPLY & SIGN CO IN	170719	SIGN INSTALLATION	10/16/2019	478.06	478.06	10/30/2019	
Total 1015:					478.06	478.06		
<b>1045</b>								
1045	STANDARD PLUMBING SUPPLY	KDM070	City office repairs - tools	10/11/2019	127.81	127.81	10/30/2019	
1045	STANDARD PLUMBING SUPPLY	KDN809	City office - clean furnace space	10/11/2019	56.99	56.99	10/30/2019	
1045	STANDARD PLUMBING SUPPLY	KFQJ28	ReSTROOM PARTS	10/28/2019	39.96	39.96	10/30/2019	
1045	STANDARD PLUMBING SUPPLY	KGDN55	Cleaning supplies	11/04/2019	59.65	.00		
1045	STANDARD PLUMBING SUPPLY	KGH843	Shop misc repair supplies	11/05/2019	6.29	.00		
Total 1045:					290.70	224.76		
<b>1150</b>								
1150	HOME DEPOT Credit Services	44070381863	Concrete tools for city	10/10/2019	1,051.94	.00		
1150	HOME DEPOT Credit Services	44150165738	sockets, markers, grease gun, etc	10/02/2019	306.74	.00		
1150	HOME DEPOT Credit Services	44150165738	2x4 panel troffer	10/02/2019	99.00	.00		
1150	HOME DEPOT Credit Services	44150624569	42 power cords for holiday lights	10/22/2019	838.74	.00		
1150	HOME DEPOT Credit Services	44150624569	30 extension cords for lights	10/22/2019	269.10	.00		
1150	HOME DEPOT Credit Services	44150624569	Drill bits, screwdrivers, etc	10/22/2019	152.26	.00		
1150	HOME DEPOT Credit Services	44150851006	Bark for community serv project	10/16/2019	149.32	.00		
Total 1150:					2,867.10	.00		
<b>1170</b>								
1170	TIMBERLINE ACE HARDWARE	127487	Preston clothing allowance	07/18/2019	120.00	120.00	10/30/2019	
1170	TIMBERLINE ACE HARDWARE	129381	Cement work tools - Dog park	10/14/2019	87.05	87.05	10/30/2019	
1170	TIMBERLINE ACE HARDWARE	129522	Marking paint/staple gun	10/21/2019	45.54	45.54	10/30/2019	

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1170	TIMBERLINE ACE HARDWARE	129974	Office remodel (Admin bldg)	11/13/2019	39.99	.00		
Total 1170:					292.58	252.59		
<b>1255</b>								
1255	UTAH LOCAL GOVERNMENTS	1578351	WORKERS COMP Policy - Month	10/11/2019	1,709.11	1,709.11	10/30/2019	
Total 1255:					1,709.11	1,709.11		
<b>1305</b>								
1305	VERIZON WIRELESS	9839131761	KELTON WEBB	10/01/2019	43.93	43.93	10/16/2019	
1305	VERIZON WIRELESS	9839131761	GEORGIA MCGUIRE	10/01/2019	45.19	45.19	10/16/2019	
1305	VERIZON WIRELESS	9839131761	ICE RINK JETPACK	10/01/2019	45.19	45.19	10/16/2019	
1305	VERIZON WIRELESS	9839131761	MONICIA ECHOLS	10/01/2019	45.19	45.19	10/16/2019	
1305	VERIZON WIRELESS	9839131761	BUILDING DEPT-TABLET	10/01/2019	40.01	40.01	10/16/2019	
1305	VERIZON WIRELESS	9839131761	SHANE OWENS Phone	10/01/2019	61.03	61.03	10/16/2019	
1305	VERIZON WIRELESS	9839131761	CORY LOTT Jetpack	10/01/2019	40.07	40.07	10/16/2019	
1305	VERIZON WIRELESS	9839131761	Michael Henke Phone	10/01/2019	50.92	50.92	10/16/2019	
1305	VERIZON WIRELESS	9839131761	CORY LOTT Phone	10/01/2019	47.13	47.13	10/16/2019	
1305	VERIZON WIRELESS	9839131761	ON CALL PHONE	10/01/2019	31.77	31.77	10/16/2019	
1305	VERIZON WIRELESS	9839131761	Darin Bunker Phone	10/01/2019	52.30	52.30	10/16/2019	
1305	VERIZON WIRELESS	9839131761	MONICIA ECHOLS PHONE	10/01/2019	51.93	51.93	10/16/2019	
1305	VERIZON WIRELESS	9839150273	BACKNET PHONES	10/01/2019	283.83	283.83	10/30/2019	
1305	VERIZON WIRELESS	9841172899	KELTON WEBB	11/01/2019	43.93	.00		
1305	VERIZON WIRELESS	9841172899	GEORGIA MCGUIRE - JETPACK	11/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9841172899	ICE RINK - JET PACK	11/01/2019	45.29	.00		
1305	VERIZON WIRELESS	9841172899	MONICIA ECHOLS - TABLET	11/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9841172899	BUILDING DEPT-TABLET	11/01/2019	40.01	.00		
1305	VERIZON WIRELESS	9841172899	SHANE OWNES	11/01/2019	61.13	.00		
1305	VERIZON WIRELESS	9841172899	CORY LOTT Jetpack	11/01/2019	40.05	.00		
1305	VERIZON WIRELESS	9841172899	Michael Henke Phone and New P	11/01/2019	540.09	.00		
1305	VERIZON WIRELESS	9841172899	CORY LOTT Phone and New Pho	11/01/2019	149.60	.00		
1305	VERIZON WIRELESS	9841172899	ON CALL PHONE	11/01/2019	31.77	.00		
1305	VERIZON WIRELESS	9841172899	Darin Bunker Phone	11/01/2019	52.30	.00		
1305	VERIZON WIRELESS	9841172899	MONICIA ECHOLS PHONE	11/01/2019	51.93	.00		
Total 1305:					1,984.97	838.49		
<b>1310</b>								
1310	WASATCH AUTO PARTS	181626	Hamlet/Valais park restrooms	10/09/2019	22.32	22.32	10/30/2019	
1310	WASATCH AUTO PARTS	181981	Reflective tape, bulbs, fireEXhold	10/15/2019	68.40	68.40	10/30/2019	
1310	WASATCH AUTO PARTS	182008	Topside creeper	10/15/2019	299.99	299.99	10/30/2019	
1310	WASATCH AUTO PARTS	182037	Mud flaps	10/15/2019	18.58	18.58	10/30/2019	
1310	WASATCH AUTO PARTS	182147	Premium capsules	10/17/2019	25.09	25.09	10/30/2019	
1310	WASATCH AUTO PARTS	182513	Vacuum cap kit	10/22/2019	13.07	13.07	10/30/2019	
1310	WASATCH AUTO PARTS	183004	PARTS	10/29/2019	26.70	.00		
1310	WASATCH AUTO PARTS	183196	Ratchet tie down	10/31/2019	74.92	.00		
1310	WASATCH AUTO PARTS	183659	Spark plugs for city truck	11/06/2019	72.66	.00		
Total 1310:					621.73	447.45		
<b>1340</b>								
1340	WASATCH COUNTY SHERIFFS	INV1019	LAW ENFORCEMENT (Oct 2019)	11/01/2019	14,120.83	.00		
Total 1340:					14,120.83	.00		

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<b>1360</b>								
1360	WASATCH COUNTY SOLID WA	119669	Dump Fee 10/31/19	10/31/2019	7.00	.00		
1360	WASATCH COUNTY SOLID WA	80293 110119	80293 Centennial park	11/01/2019	220.00	.00		
1360	WASATCH COUNTY SOLID WA	80294 110119	80294 Midway City Hamlet Park	11/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	90042 110119	90042 Community Center	11/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	90291 110119	90291 Park & Offices	11/01/2019	145.00	.00		
1360	WASATCH COUNTY SOLID WA	90292 110119	90292 Cemetery	11/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	93287 110119	93287 City Shop	11/01/2019	75.00	.00		
Total 1360:					672.00	.00		
<b>1365</b>								
1365	WAVE PUBLISHING	L16625	Public Notice Trails&Parks 10/2, 1	10/02/2019	27.74	27.74	10/30/2019	
1365	WAVE PUBLISHING	L16627	NOTICE OF PUBLIC HEARING 1	10/02/2019	78.62	78.62	10/30/2019	
Total 1365:					106.36	106.36		
<b>1421</b>								
1421	HEBER LIGHT & POWER	18153001 OCT	18153001 Gerber water tank	10/31/2019	68.84	.00		
1421	HEBER LIGHT & POWER	18153002 OCT	18153002 City Office	10/31/2019	356.44	.00		
1421	HEBER LIGHT & POWER	18153003 OCT	18153003 Cemetery FG PL Light	10/31/2019	231.19	.00		
1421	HEBER LIGHT & POWER	18153004 OCT	18153004 Cottages 3 Pump	10/31/2019	1,364.78	.00		
1421	HEBER LIGHT & POWER	18153006 OCT	18153006 Maintenance Shop	10/31/2019	225.30	.00		
1421	HEBER LIGHT & POWER	18153007 OCT	18153007 850 E Main-Hamlet	10/31/2019	19.22	.00		
1421	HEBER LIGHT & POWER	18153008 OCT	18153008 Town Hall	10/31/2019	391.72	.00		
1421	HEBER LIGHT & POWER	18153009 OCT	18153009 Ice Rink TS Lights	10/31/2019	223.44	.00		
1421	HEBER LIGHT & POWER	18153010 OCT	18153010 Ice Rink Chiller	10/31/2019	13.78	.00		
1421	HEBER LIGHT & POWER	18153012 OCT	18153012 ROUNDABOUT	10/31/2019	17.36	.00		
1421	HEBER LIGHT & POWER	18153013 OCT	18153013 Community Center	10/31/2019	226.18	.00		
1421	HEBER LIGHT & POWER	18153014 OCT	18153014 Valais Park	10/31/2019	12.02	.00		
1421	HEBER LIGHT & POWER	18153015 OCT	18153015 Centennial Park	10/31/2019	14.51	.00		
1421	HEBER LIGHT & POWER	18153016 OCT	18153016 Ball Park Lights	10/31/2019	11.66	.00		
1421	HEBER LIGHT & POWER	18153017 OCT	18153017 Swiss Days Trailer	10/31/2019	11.66	.00		
1421	HEBER LIGHT & POWER	18153018 OCT	18153018 Alpinhof Tank	10/31/2019	11.67	.00		
1421	HEBER LIGHT & POWER	18153019 OCT	18153019 Town Square Shelter	10/31/2019	244.37	.00		
1421	HEBER LIGHT & POWER	18153021 OCT	18153021 Restrooms	10/31/2019	11.66	.00		
1421	HEBER LIGHT & POWER	18153022 OCT	18153022 Mahogany Well	10/31/2019	146.71	.00		
1421	HEBER LIGHT & POWER	18153033 OCT	18153033 Pedestal for Swiss Day	10/31/2019	17.09	.00		
1421	HEBER LIGHT & POWER	18153034 OCT	18153034 1295 W 310 N	10/31/2019	1,386.30	.00		
1421	HEBER LIGHT & POWER	18153035 OCT	18153035 New Maint. Building (C)	10/31/2019	159.45	.00		
1421	HEBER LIGHT & POWER	18153036 OCT	18153036-250 EAST MICHIE LN-	10/31/2019	11.00	.00		
1421	HEBER LIGHT & POWER	18153040 OCT	18153040 300 S 300 E SPRINKL	10/31/2019	12.48	.00		
1421	HEBER LIGHT & POWER	18153041 OCT	18153041 350 S 300 E SPRINKL	10/31/2019	12.48	.00		
1421	HEBER LIGHT & POWER	209	STREETLIGHT REPAIR 3RD QT	10/09/2019	1,151.43	1,151.43	10/30/2019	
Total 1421:					6,352.74	1,151.43		
<b>1542</b>								
1542	STATE OF UTAH GASCARD/FU	NP57033014	FUEL	10/04/2019	1,818.03	1,818.03	10/30/2019	
1542	STATE OF UTAH GASCARD/FU	NP57180498	FUEL	11/01/2019	2,357.72	.00		
Total 1542:					4,175.75	1,818.03		
<b>1603</b>								
1603	ROCKY MOUNTAIN POWER	10212019	SWISS MOUNTAIN PUMP	10/21/2019	24.56	24.56	10/30/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1603:					24.56	24.56		
<b>1821</b>								
1821	WEX BANK	61514145	FUEL	09/30/2019	933.33	933.33	10/30/2019	
1821	WEX BANK	61514145	LATE FEE	09/30/2019	75.00	75.00	10/30/2019	
1821	WEX BANK	62075506	FUEL	10/31/2019	405.48	.00		
1821	WEX BANK	62075506	LATE FEE	10/31/2019	75.00	.00		
Total 1821:					1,488.81	1,008.33		
<b>1934</b>								
1934	SKAGGS COMPANIES INC	3196106 RI	EQUIPMENT	10/17/2019	96.98	96.98	10/30/2019	
Total 1934:					96.98	96.98		
<b>1989</b>								
1989	BANKCARD CENTER	070919 - COR	DOUBLE PAID SONESTA LNOA	07/09/2019	580.25-	.00		
1989	BANKCARD CENTER	070919 R 1 - C	DOUBLE PAID SONESTA LNOA	07/09/2019	971.93-	.00		
1989	BANKCARD CENTER	070919 RU1 -	DOUBLE PAID DELTA -LNOW AI	07/09/2019	833.20-	.00		
1989	BANKCARD CENTER	10/2019 - 4717	EQUIPMENT FOR BACKNET	11/04/2019	103.98	.00		
1989	BANKCARD CENTER	10/2019 - 4717	EQUIPMENT FOR BACKNET	11/04/2019	20.69	.00		
1989	BANKCARD CENTER	10/2019 - 6014	LUNCH TRAINING	11/04/2019	14.15	.00		
1989	BANKCARD CENTER	10/2019 - 6014	LICENSE RENEWAL	11/04/2019	64.00	.00		
1989	BANKCARD CENTER	10/2019 - 6014	OFFICE CHAIR	11/04/2019	322.49	.00		
1989	BANKCARD CENTER	10/2019 - 6014	Food FOR CONFERENCE	11/04/2019	9.04	.00		
1989	BANKCARD CENTER	10/2019 - 6014	TREASURER ACADEMY LODGI	11/04/2019	671.30	.00		
1989	BANKCARD CENTER	10/2019 - 6014	RIO SUITES- MONICIA	11/04/2019	435.39	.00		
1989	BANKCARD CENTER	10/2019 - 6014	ICC CHAPTER	11/04/2019	190.00	.00		
1989	BANKCARD CENTER	10/2019 - 6014	CANDLES FOR TREE LIGHTING	11/04/2019	376.23	.00		
1989	BANKCARD CENTER	10/2019 - 6215	LUNCH TRAINING	11/04/2019	4.29	.00		
1989	BANKCARD CENTER	10/2019 - 6215	CLEANING SUPPLIES	11/04/2019	31.60	.00		
1989	BANKCARD CENTER	10/2019 - 6215	WEBSITE RENEWAL	11/04/2019	39.98	.00		
1989	BANKCARD CENTER	10/2019 - 6215	WEBSITE DOMAINS	11/04/2019	78.68	.00		
1989	BANKCARD CENTER	10/2019 - 6215	COMPUTER	11/04/2019	900.00	.00		
1989	BANKCARD CENTER	10/2019 - 6215	COUNCIL MEETING	11/04/2019	60.28	.00		
1989	BANKCARD CENTER	10/2019 - 6215	COUNCIL MEETING	11/04/2019	31.91	.00		
1989	BANKCARD CENTER	10/2019 - 6215	OFFICE SUPPLIES	11/04/2019	32.19	.00		
1989	BANKCARD CENTER	10/2019 - 6215	CELL PHONE	11/04/2019	48.29	.00		
1989	BANKCARD CENTER	10/2019 - 6215	LICENSING	11/04/2019	64.00	.00		
1989	BANKCARD CENTER	10/2019 - 6215	AIR PURIFIERS	11/04/2019	536.20	.00		
1989	BANKCARD CENTER	10/2019 - 6215	BIZ CARDS	11/04/2019	20.96	.00		
1989	BANKCARD CENTER	10/2019 - 6215	BIZ CARDS	11/04/2019	20.97	.00		
1989	BANKCARD CENTER	10/2019 - 8789	SEAT COVERS	11/04/2019	101.61	.00		
1989	BANKCARD CENTER	10/2019 - 8789	ComputER SCREEN	11/04/2019	80.44	.00		
1989	BANKCARD CENTER	10/2019 - 8789	DOG PARK	11/04/2019	26.06	.00		
1989	BANKCARD CENTER	10/2019 - 8789	SUCTION CUPS	11/04/2019	51.96	.00		
1989	BANKCARD CENTER	10/2019 - 8789	Office CLEANING SUPPLIES	11/04/2019	1,214.33	.00		
1989	BANKCARD CENTER	10/2019 - 8789	TOOLS	11/04/2019	285.04	.00		
1989	BANKCARD CENTER	10/2019 - 8789	BACKPACKS	11/04/2019	575.00	.00		
1989	BANKCARD CENTER	10/2019 - 8789	BUILDING CLEANING SUPPLIE	11/04/2019	1,195.83	.00		
1989	BANKCARD CENTER	10/2019 - 8789	AIR DRONE	11/04/2019	1,235.65	.00		
1989	BANKCARD CENTER	10/2019-5219	DOG PARK	11/04/2019	13.30	.00		
1989	BANKCARD CENTER	10/2019-5219	ACCESSORIES FOR PHONES	11/04/2019	25.00	.00		
1989	BANKCARD CENTER	10/2019-5219	ACCESSORIES	11/04/2019	134.94	.00		
1989	BANKCARD CENTER	10/2019-5219	OIL CHANGE	11/04/2019	115.96	.00		
1989	BANKCARD CENTER	10/2019-5219	DOG PARK SUPPLIES	11/04/2019	82.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	LATE FEE 01/2	JANUARY 2019	11/13/2019	68.55	.00		
1989	BANKCARD CENTER	LATE FEE 11/2	NOVEMBER 2018	11/13/2019	63.61	.00		
1989	BANKCARD CENTER	LATE FEE 12/2	DECEMBER 2018	11/13/2019	84.20	.00		
1989	BANKCARD CENTER	LATE FEE 2/20	FEBRUARY 2019	11/13/2019	46.93	.00		
1989	BANKCARD CENTER	LATE FEE 3/20	MARCH 2019	11/13/2019	70.20	.00		
1989	BANKCARD CENTER	LATE FEE 4/20	APRIL 2019	11/13/2019	87.78	.00		
1989	BANKCARD CENTER	LATE FEE 6/20	JUNE 2019	11/13/2019	82.62	.00		
1989	BANKCARD CENTER	LATE FEE 6/20	APRIL 2019 ADJUSTMENT	11/13/2019	39.50-	.00		
Total 1989:					7,293.19	.00		
<b>1992</b>								
1992	K O ELECTRIC, INC.	4533	COMMUNITY CENTER REPAIR	10/24/2019	420.03	.00		
Total 1992:					420.03	.00		
<b>2075</b>								
2075	MIDWAY CITY	101819	ReimbRestitutionExp (BN)*	10/18/2019	152.29	152.29	10/30/2019	
Total 2075:					152.29	152.29		
<b>2076</b>								
2076	GENERAL IMPLEMENT DIST	H40583	CREDIT MEMO - FOR INV H3Z6	02/09/2019	36.98	.00		
Total 2076:					36.98	.00		
<b>2147</b>								
2147	CHEMTECH-FORD LABORATO	19K0081	Monthly Bacteriological Samples	11/05/2019	120.00	.00		
Total 2147:					120.00	.00		
<b>2164</b>								
2164	POINT S	0147122	Dump truck inspections 2019	10/15/2019	160.00	160.00	10/30/2019	
Total 2164:					160.00	160.00		
<b>2173</b>								
2173	JACK B PARSON COMPANIES	5070377	Cement for dog park	10/10/2019	664.50	664.50	10/30/2019	
2173	JACK B PARSON COMPANIES	5074659	Concrete	10/15/2019	879.00	.00		
2173	JACK B PARSON COMPANIES	5079775	dog shelter	10/21/2019	1,332.00	.00		
Total 2173:					2,875.50	664.50		
<b>2215</b>								
2215	O'REILLY AUTO PARTS	3664-445010	Combo wrench, impact SKT	10/31/2019	81.98	.00		
2215	O'REILLY AUTO PARTS	3664-446335	Cop boot	11/07/2019	35.10	.00		
2215	O'REILLY AUTO PARTS	3664-446339	Magnet tray	11/07/2019	8.49	.00		
Total 2215:					125.57	.00		
<b>2264</b>								
2264	GRAINGER	9345636535	Road materials	11/05/2019	1,269.52	.00		
Total 2264:					1,269.52	.00		
<b>2350</b>								
2350	CRUS OIL	0437260	SERVICE PRO CJ-4	10/25/2019	645.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2350:					645.40	.00		
<b>2412</b>								
2412	HEBER VALLEY LOCK AND SAF	9866	Arrow passage levers installed	10/11/2019	608.00	608.00	10/30/2019	
Total 2412:					608.00	608.00		
<b>2418</b>								
2418	FINAL COMPLETION DEPOSIT	17-194 FCD	17-194 FINAL COMPLETION DE	10/14/2019	1,500.00	1,500.00	10/30/2019	
2418	FINAL COMPLETION DEPOSIT	18-134 FCD	18-134 FINAL COMPLETION DE	10/23/2019	1,500.00	1,500.00	10/30/2019	
2418	FINAL COMPLETION DEPOSIT	18-139 FCD	18-139 FINAL COMPLETION DE	11/07/2019	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	18-169 FCD	18-169 FINAL COMPLETION DE	11/06/2019	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	18-181 FCD	18-181 FINAL COMPLETION DE	10/16/2019	1,500.00	1,500.00	10/30/2019	
2418	FINAL COMPLETION DEPOSIT	19-002 FCD	19-002 FINAL COMPLETION DE	11/05/2019	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	19-029 FCD	19-029 FINAL COMPLETION DE	10/25/2019	1,500.00	1,500.00	10/30/2019	
2418	FINAL COMPLETION DEPOSIT	19-054 FCD	19-054 FINAL COMPLETION DE	10/14/2019	1,500.00	1,500.00	10/30/2019	
2418	FINAL COMPLETION DEPOSIT	19-068 FCD	19-068 FINAL COMPLETION DE	11/05/2019	1,500.00	.00		
Total 2418:					13,500.00	7,500.00		
<b>2425</b>								
2425	GARRETT & COMPANY, INC	1245	Michie lane park play ground equi	10/17/2019	26,346.00	26,346.00	10/30/2019	
Total 2425:					26,346.00	26,346.00		
<b>2446</b>								
2446	JENNIFER SWEAT	101319	Treasurer Academy OCT2019 Mil	10/13/2019	70.64	70.64	10/30/2019	
2446	JENNIFER SWEAT	101319	Treasurer Academy Oct2019 Per	10/13/2019	66.00	66.00	10/30/2019	
Total 2446:					136.64	136.64		
<b>2454</b>								
2454	SYMBOLARTS	0271968	Equipment	10/29/2019	761.75	.00		
Total 2454:					761.75	.00		
<b>2519</b>								
2519	Berg Landscape Architects	639	Landscape plan for Valais Trees	10/10/2019	750.00	750.00	11/05/2019	
2519	Berg Landscape Architects	639	Landscape plan for cemetery trees	10/10/2019	750.00	750.00	11/05/2019	
Total 2519:					1,500.00	1,500.00		
<b>2520</b>								
2520	Staker Parson Companies	5063844	1" CRUSHED ROCK dog park	10/07/2019	116.47	116.47	10/30/2019	
2520	Staker Parson Companies	5065607	3/4" commerical road base - Dog	10/08/2019	420.61	420.61	10/30/2019	
2520	Staker Parson Companies	5066865	1" crushed rock	10/09/2019	260.90	260.90	10/30/2019	
2520	Staker Parson Companies	5071176	1" CRUSHED ROCK dog park	10/14/2019	185.23	185.23	10/30/2019	
2520	Staker Parson Companies	5076332	1" CRUSHED ROCK dog park	10/17/2019	259.83	259.83	10/30/2019	
Total 2520:					1,243.04	1,243.04		
<b>2539</b>								
2539	Burton Lumber	829942	CONCRETE WORK DOG PARK	10/07/2019	295.07	295.07	10/30/2019	
2539	Burton Lumber	831070	CONCRETE WORK DOG PARK	10/09/2019	233.49	233.49	10/30/2019	
2539	Burton Lumber	831557	CONCRETE WORK DOG PARK	10/09/2019	261.88	261.88	10/30/2019	
2539	Burton Lumber	833545	CONCRETE WORK DOG PARK	10/14/2019	24.96	24.96	10/30/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2539	Burton Lumber	834204	CONCRETE WORK DOG PARK	10/15/2019	159.90	159.90	10/30/2019	
2539	Burton Lumber	850485	Office remodel (Admin bldg)	11/13/2019	211.71	.00		
2539	Burton Lumber	850488	Office remodel (Admin bldg)	11/13/2019	283.00	.00		
Total 2539:					1,470.01	975.30		
<b>2561</b>								
2561	CENTURYLINK -435-654-3924 4	10072019	435-654-3924 453B	10/07/2019	133.49	133.49	10/30/2019	
Total 2561:					133.49	133.49		
<b>2562</b>								
2562	CENTURYLINK 435-654-4204 77	100719	4356544204775B	10/07/2019	50.79	50.79	10/30/2019	
2562	CENTURYLINK 435-654-4204 77	110719	Ticket Office 435-654-4204 775B	11/07/2019	50.70	.00		
Total 2562:					101.49	50.79		
<b>2563</b>								
2563	CENTURYLINK 76612167	1479741428	435-654-3227	10/31/2019	30.22	.00		
Total 2563:					30.22	.00		
<b>2582</b>								
2582	WEST COAST CODE CONSULT	UT19-504-007	Plan Review Services	10/10/2019	340.00	340.00	10/30/2019	
2582	WEST COAST CODE CONSULT	UT19-504-008	William Munck PV 19-3131	11/11/2019	85.00	.00		
Total 2582:					425.00	340.00		
<b>2614</b>								
2614	Executech Utah, Inc.	138763	Monthly Licenses and Subscriptio	09/30/2019	624.54	624.54	10/30/2019	
2614	Executech Utah, Inc.	EXEC-66884	Monthly Maintenance Agreement	09/30/2019	1,430.00	1,430.00	10/30/2019	
2614	Executech Utah, Inc.	EXEC-66884	Monthly Licenses and Subscriptio	09/30/2019	102.50	102.50	10/30/2019	
2614	Executech Utah, Inc.	EXEC-68143	Contract Labor Overage	09/30/2019	180.00	180.00	10/30/2019	
Total 2614:					2,337.04	2,337.04		
<b>2626</b>								
2626	Rush Truck	3016915207	INTERNATIONAL BOBTAIL	10/15/2019	485.00	485.00	10/30/2019	
Total 2626:					485.00	485.00		
<b>2627</b>								
2627	Gordon Law Group, P.C.	7067	Monthly flat fee	11/01/2019	4,700.00	.00		
2627	Gordon Law Group, P.C.	7067	Monthly flat fee	11/01/2019	300.00	.00		
2627	Gordon Law Group, P.C.	7067	Additional hours	11/01/2019	5,025.24	.00		
2627	Gordon Law Group, P.C.	7067	Additional hours	11/01/2019	320.76	.00		
2627	Gordon Law Group, P.C.	7067	Change application fee	11/01/2019	395.00	.00		
2627	Gordon Law Group, P.C.	7068	Homestead Dev (New)	11/01/2019	351.00	.00		
2627	Gordon Law Group, P.C.	7069	Haven Farms Subdivision	11/01/2019	117.00	.00		
2627	Gordon Law Group, P.C.	7070	Hunter v Midway	11/01/2019	150.00	.00		
Total 2627:					11,359.00	.00		
<b>2636</b>								
2636	CenturyLink 435-654-4120	1478407745	Phone Services 435-654-4120	10/11/2019	946.32	946.32	10/30/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2636:					946.32	946.32		
<b>2657</b>								
2657	Kraig Ford	092519	Reimburse recording fee	09/25/2019	40.00	.00		
Total 2657:					40.00	.00		
<b>2658</b>								
2658	SIGNARAMA	INV-5082	Signs for Center Street Trail	11/13/2019	2,357.24	.00		
2658	SIGNARAMA	INV-5214	Shirt + Embroidery (Darin)	10/11/2019	54.00	54.00	10/30/2019	
2658	SIGNARAMA	INV-5215	Hats for public works crew	10/11/2019	742.61	.00		
2658	SIGNARAMA	INV-5247	Office shirts - Cathy	10/17/2019	73.25	73.25	10/30/2019	
2658	SIGNARAMA	INV-5247	Bldg official jacket - Monica	10/17/2019	49.00	49.00	10/30/2019	
2658	SIGNARAMA	INV-5277	Speed limit sign 40mph	10/23/2019	25.00	25.00	10/30/2019	
2658	SIGNARAMA	INV-5410	Transmission mtg signs for Planni	11/12/2019	600.00	.00		
Total 2658:					3,901.10	201.25		
<b>2659</b>								
2659	INTERMOUNTAIN BOBCAT	E44727	BOBCAT RTV w/bucket	09/30/2019	49,377.70	.00		
2659	INTERMOUNTAIN BOBCAT	E44729	BOBCAT replacement RTV	09/30/2019	6,867.10	.00		
Total 2659:					56,244.80	.00		
<b>2672</b>								
2672	Child Richards	102701	Quarterly Accounting	10/31/2019	1,200.00	.00		
Total 2672:					1,200.00	.00		
<b>2673</b>								
2673	Ice Ops & Arena Consulting, Inc.	1230	Ice Paint for Rink	10/25/2019	1,199.00	1,199.00	10/30/2019	
Total 2673:					1,199.00	1,199.00		
<b>2683</b>								
2683	NORCO INC	23399142-234	CREDIT FOR INVOICE 3/29/2018	06/01/2018	755.37	.00		
Total 2683:					755.37	.00		
<b>2700</b>								
2700	Car Quest Auto Parts	15341-41406	CFI 85748XD LUBE	10/15/2019	79.08	79.08	10/30/2019	
Total 2700:					79.08	79.08		
<b>2701</b>								
2701	Colette Caldwell	20	OCTOBER 2019 JANITORIAL SE	10/29/2019	1,000.00	1,000.00	10/30/2019	
Total 2701:					1,000.00	1,000.00		
<b>2728</b>								
2728	MONICIA ECHOLS	102219	ICC 2019 voting sessions - mileag	10/22/2019	450.18	450.18	10/30/2019	
2728	MONICIA ECHOLS	102219	ICC 2019 voting sessions - per di	10/22/2019	169.00	169.00	10/30/2019	
Total 2728:					619.18	619.18		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>2752</b>								
2752	WOODROW DAVID COLLETTE	10112019	INSPECTIONS OCTOBER 1-11,	10/11/2019	1,811.25	1,811.25	10/30/2019	
Total 2752:					1,811.25	1,811.25		
<b>2758</b>								
2758	SPECTRUM Landscaping Service	9882	Mow Mitchie Ln Park 10/2 and 10/	10/17/2019	214.92	214.92	10/30/2019	
Total 2758:					214.92	214.92		
<b>2763</b>								
2763	PRECISION MANHOLES Inc.	19-2182	Water Valve Collar	10/04/2019	350.00	350.00	10/16/2019	
Total 2763:					350.00	350.00		
<b>2764</b>								
2764	POWER EQUIPMENT RENTAL	1-516234	Chop saw for dog park cement cut	10/23/2019	49.88	49.88	10/30/2019	
2764	POWER EQUIPMENT RENTAL	1-516409	STair lift for MKohler Fire Safe (m	10/31/2019	47.32	.00		
Total 2764:					97.20	49.88		
<b>2772</b>								
2772	BD BUSH EXCAVATION	111219	Final payment 600 North	11/12/2019	47,839.63	.00		
Total 2772:					47,839.63	.00		
<b>2776</b>								
2776	RECYCLE SERVICES OF UTAH	INV-28377	Monthly service	09/01/2019	17.00	17.00	10/30/2019	
Total 2776:					17.00	17.00		
<b>2783</b>								
2783	VERIZON WIRELESS	9841191451	Cell service - Backnet	11/01/2019	283.83	.00		
Total 2783:					283.83	.00		
<b>2785</b>								
2785	EUCLID TIMBER FRAMES, L.C.	10628	Half down pmt for Pavillion order	10/10/2019	6,557.50	6,557.50	10/16/2019	
Total 2785:					6,557.50	6,557.50		
<b>2786</b>								
2786	HEBER VALLEY LANDSCAPING,	20190695	Retaining walls at Bowles Reside	09/26/2019	2,700.00	2,700.00	10/16/2019	
Total 2786:					2,700.00	2,700.00		
<b>2787</b>								
2787	ULINE	113227554	COUNTERTOP TOWEL DISPEN	10/10/2019	98.29	98.29	10/30/2019	
2787	ULINE	113680874	SOAP DISPENSORS	10/24/2019	628.95	.00		
Total 2787:					727.24	98.29		
<b>2788</b>								
2788	POTABLE DIVERS INC.	19081	Water tank repairs	08/27/2019	2,500.00	2,500.00	10/30/2019	
Total 2788:					2,500.00	2,500.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2789								
2789	ANGLER CONSTRUCTION INC.	45	Replace&Reinstall curb&gutter Fo	11/05/2019	2,500.00	2,500.00	11/05/2019	
Total 2789:					2,500.00	2,500.00		
Grand Totals:					333,667.25	152,932.30		

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

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

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

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\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Midway City Council  
19 November 2019  
Regular Meeting

Minutes of the  
15 October 2019  
Work Meeting



# Memo

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**Date:** 15 November 2019  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 15 October 2019 City Work Meeting

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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, 15 October 2019, 9:00 a.m.  
Midway City Office Building, Upstairs Conference Room  
75 North 100 West, Midway, Utah**

**Note:** Notices/agendas were posted at 7-Eleven, 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 9:05 p.m.

**Members Present:**

Celeste Johnson, Mayor  
Jeff Drury, Council Member (Stopped participating electronically at 11:52 p.m.)  
Lisa Orme, Council Member  
Bob Probst, Council Member  
JC Simonsen, Council Member  
Ken Van Wagoner, Council Member

a.m. and left at 11:15 a.m.)  
Michael Henke, Planning Director  
Wes Johnson, Engineer  
Georgia McGuire, Human Resources Manager/Buildings Coordinator  
Nancy Simons, Accounting  
Brad Wilson, Recorder/Financial Officer

**Staff Present:**

Corbin Gordon, Attorney (Arrived at 9:19

**2. ULCT / Conference** (Mayor Johnson – Approximately 15 minutes) – Discuss and determine who will attend the Utah Leagues of Cities and Towns conference in St. George.

Mayor Johnson and Council Member Orme explained the importance of the ULCT Conference. Mayor Johnson suggested that the Council hold a strategic planning meeting at the conference.

**3. Fall & Winter Schedule** (Mayor Johnson – Approximately 15 minutes) – Discuss events and meetings for the fall and winter.

Mayor Johnson reviewed the council meeting schedule for the remainder of the year. The meeting on November 5<sup>th</sup> would be cancelled but meetings would still be held on December 3<sup>rd</sup> and 17<sup>th</sup>.

- 4. Town Party / Tree Lighting Ceremony** (Mayor Johnson – Approximately 10 minutes) – Discuss combining the town Christmas party and the tree lighting ceremony because of the timing of Thanksgiving and the annual creche exhibit.

The Council discussed combining the tree lighting ceremony with the town Christmas party. It was decided to hold the ceremony on November 30<sup>th</sup> and the party on December 2<sup>nd</sup>. Combining the events would be reconsidered in 2020.

- 5. Valais PUD / Water Line Maintenance** (Council Member Van Wagoner – Approximately 15 minutes) – Discuss the maintenance of a water line in the Valais PUD.

Council Member Van Wagoner made the following comments:

- A section of a ditch had been piped through the Valais PUD.
- The pipe was starting to plug, and homes could possibly be flooded.
- The Midway Irrigation Company said that maintenance of the pipe was the responsibility of the HOA.

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

- The City Attorney had received a letter from the HOA President and was preparing a response.
- A slope protected the homes from flooding.
- Other property owners, that requested ditches to be piped, were told they would assume responsibility for maintenance of the pipe.
- There was an agreement between Watts Enterprises, the Midway Irrigation Company and Kohler Lane Limited regarding the ditch and the pipe.
- A culvert under Interlaken Road for the ditch was also plugging. The Public Works Department had been unplugging it.

- 6. Alpenhof Weber Well / Update** (Council Member Van Wagoner – Approximately 10 minutes) – Receive an update on the Alpenhof Weber Well.

Council Member Van Wagoner made the following comments:

- There was a verbal agreement, between Midway City and the Midway Irrigation Company, that water from the Alpenhof Weber well could be used to supplement irrigation water on the west side of the City.
- Supplemental water would no longer be needed when the irrigation infrastructure was improved along Homestead Road.
- The City had rejected an offer from the Midway Irrigation Company to help pay for drilling the well.
- The City was using less than 1/3 of the well's capacity.
- The well could be connected to a nearby pressurized irrigation (PI) line.
- Was trying to clean up loose ends.
- The supplemental water would benefit all residents and extend the life of other water sources.

Wes Johnson made the following comments:

- The City was using 200 gpm of the 600 gpm capacity of the Alpenhof and Alpenhof Weber wells.
- The additional capacity was for future growth.
- Any water used from the well would be chlorinated with an associated cost.
- Mechanically the well could be connected to the pressurized irrigation (PI) system.
- There would also be pumping and O&M costs.
- If the Irrigation Company used water from the well then there should be a formal agreement. The agreement should state that as the City's demand increased then the Irrigation Company's usage would decrease.
- Water rights were needed to take additional water from the well.
- The additional usage could be addressed in pending change applications.

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

- The Irrigation Company would have to transfer water rights into the well.
- The supplemental water should not be a replacement for improving the PI system along Homestead Road.
- Would approving the request set precedence?
- Additional agreements should be avoided and there needed to be a clear delineation between the City and the Irrigation Company.
- There should be a meeting between the City Council and Irrigation Company Board possibly in January.
- An agreement should be started for possible approval in January.

**7. Buildings / Renting and Scheduling** (Mayor Johnson – Approximately 60 minutes) – Review and discuss the policies, procedures and fees for using/renting city owned facilities.

Mayor Johnson reviewed the renting and scheduling of the City's buildings. She made the following comments:

- The buildings were used a lot.
- The first of the year would be a good time to change renting and scheduling policies.
- Several groups were monopolizing the buildings.
- They were the cheapest buildings in the area to rent.
- Many different groups now used the buildings.

Georgia McGuire made the following comments:

- The City Council previously decided to give special rental rates to certain groups.
- The Midway Art Association used a room in the Community Center at no charge.
- Rental rates did not cover the cost of cleaning and utilities.

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

- Should costs be covered, or should the buildings be loss leaders?
- A maintenance program was needed for the buildings.
- It was difficult to have non-resident and resident rates. Non-residents could find

residents to rent the buildings at the lower rates.

- Non-profits wanted to use the buildings at no charge.
- Should the City charge a rental fee, which could be waived, but also charge a cleaning fee that could not be waived?
- The cleaning deposit should be high enough that renters really cleaned the buildings.
- The constant use of the buildings by the same groups needed to be addressed.
- Should the fees increase as length of the rental increased?
- Individuals could not use the buildings because others were monopolizing them.
- The City should have a clear rental policy to avoid judgement calls.
- Any policy should be consistent and fair.
- Should waivers only be granted by the City Council?
- Criteria should be set for any waivers.
- Discretion equaled discrimination.
- Exceptions should not be made.
- Groups that stored items in the buildings should have renter's insurance.
- Should rental fees be charged for funerals?
- Should residents be allowed to use a building once a year at little or no charge?
- Fees should only be waived for funerals of residents.

**Note:** Council Member Drury left and began participating in the meeting electronically.

- Renters should be at least 18 years old.
- Should the rate vary depending upon the time of day? Evenings were generally used more than mornings.
- Some renters forfeited the deposit, so they did not have to clean the building.
- Should an hourly fee be charge for cleaning?
- Should a service fee be charged?
- A policy might be so specific that staff would have to inspect the building before and after a rental.
- There should be a checklist for cleaning.
- Someone could stop payment on a check if the City held it for a cleaning deposit but did not cash it.
- Depositing all checks was the safest policy.
- How far in advance should someone be allowed to rent a building?
- If groups scheduled at the first of the year, then time should be left for other rentals.
- Some groups were harder on buildings than others.
- The buildings should be for the community.
- Using the buildings for performances was good but practices for the performances took too much time.
- The City should look at other communities' rental policies.
- The City should not compete with commercial space.
- A draft policy should be prepared and presented to the Council.

**Note:** Corbin Gordon left at 11:15 a.m.

**8. Budgeted Projects** (City Recorder – Approximately 30 minutes) – Review the budgeted

projects in the FY 2020 Budget.

Nancy Simons, accounting, presented a list of budgeted capital expenditures for FY 2020. The Council and meeting attendees discussed each item on the list.

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

Council Member Van Wagoner suggested that two-way radios be added to each city vehicle.

Council Member Simonsen reported that the Dutch Fields HOA wanted the City to assume responsibility for the trail along River Road. The HOA would pay an amount yearly to help with the maintenance. The HOA also wanted to be indemnified by the City. Council Member Van Wagoner did not want to set precedence and suggested that the yearly amount increase for inflation.

**Note:** Council Member Drury stopped participating at 11:52 p.m.

**Motion:** Without objection, Mayor Johnson recessed the meeting at 11:52 p.m. She reconvened the meeting at 12:06 p.m.

**9. Fee for Planner's Time / Proposal** (City Attorney – Approximately 30 minutes) – Receive a presentation and discuss a fee for time spent with the Midway City Planner.

Corbin Gordon reviewed a memo and cost of services study for planning and community development.

**Note:** A copy of the memo and study is contained in the supplemental file.

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

- Applicants paying a fee to cover the City Planner's time.
- Some people were using the City Planner as a free development consultant.
- Land speculators took a lot of the City Planner's time.
- The City Planner wanted to focus on serving the Council.
- Developers went to the City Engineer when the City Planner was unavailable.
- Residents needed to be able to work with the City Planner and ask him questions.
- It would be counterproductive to charge someone who was already upset about an issue.
- How would you determine who should and should not be charged?

**10. Land Use Agreements / Duration** (City Attorney – Approximately 15 minutes) – Discuss the duration of various agreements related to land use including annexation agreements, master plan agreements, development agreements, etc.

The item was not discussed.

## 11. Closed Meeting to Discuss Pending or Reasonably Imminent Litigation

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

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

**Discussion:** None

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

Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**Note:** Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law.

**Motion:** Council Member Probst moved to go out of the closed meeting.

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

**Discussion:** None

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

Council Member Drury	Excused from the Meeting
Council Member Orme	Aye
Council Member Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

## 12. Adjournment

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

The meeting was adjourned at 1:18 p.m.

DRAFT

Midway City Council  
19 November 2019  
Regular Meeting

Minutes of the  
15 October 2019  
Regular Meeting



# Memo

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**Date:** 15 November 2019  
**To:**  
**Cc:**  
**From:** Brad Wilson, City Recorder/Financial Officer  
**RE:** Minutes of the 15 October 2019 City Regular Meeting

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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, 15 October 2019, 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  
Jeff Drury, Council Member  
Lisa Orme, 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. She gave the prayer and/or inspirational message.

**2. Consent Calendar**

- a. Agenda for the 15 October 2019 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 1 October 2019 City Council Regular Meeting
- d. Minutes of the 1 October 2019 City Council Closed Meeting

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

Wes Johnson asked that the following bills be added to the warrants list:

- Precision Concrete for \$350.
- Heber Valley Landscaping for \$2,700.

**Motion:** Council Member Van Wagoner moved to approve the consent calendar with the two additional warrants.

**Second:** Council Member Probst 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 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 for items not on the agenda.

#### High Valley Arts / Arts Center

Sue Waldrip, chair of the High Valley Arts Foundation, and other members of the Foundation gave a presentation on the organization including its benefits to the community and upcoming performances. Ms. Waldrip presented a petition with 697 signatures supporting a permanent home for the Foundation. She asked the City to support such an arts center.

Inez Wilde supported the Foundation but asked that the arts center not be at the base of Memorial Hill. She said that Memorial Hill was a special place.

No further comments were offered.

### 4. Department Reports

#### Cemetery / Trees / Roads / Bathroom

Council Member Probst reported that additional trees had been ordered for the Cemetery. He indicated that the roads had been expanded and rebuilt. He added that the bathroom was being refurbished.

#### Snowplowing / Salt

Council Member Van Wagoner reported that equipment was being prepared to plow snow. He

indicated that salt had been brought in.

#### Sprinkler Systems / Winterized

Council Member Van Wagoner reported that the City's sprinkler systems were being winterized.

#### Dog Park

Council Member Van Wagoner reported that the Public Works Department was working on the City's dog park.

#### Vehicles / Two-Way Radios

Council Member Van Wagoner recommended that two-way radios be installed in the City's vehicles.

#### Midway Irrigation Company / Meeting

Council Member Van Wagoner indicated that the Council would meet with the Midway Irrigation Company to review contracts and coordinate.

#### River Road / Burgi Lane / Chip Seal

Council Member Simonsen reported that River Road and Burgi Lane had been chip sealed. The roads would be striped that Thursday.

#### Trails and Parks Committee

Council Member Simonsen reported on the Midway City Trails and Parks Advisory Committee. He indicated that the Committee had completed a trails survey.

#### Dog Park Subcommittee

Council Member Simonsen reported on the Midway City Dog Park Subcommittee.

#### HVTED / Ryan Starks

Council Member Orme reported that Ryan Starks was leaving Heber Valley Tourism and Economic Development (HVTED).

- 5. Rocky Mountain Power / Conditional Use Permit for Transmission Line** (City Planner – Approximately 60 minutes) – Discuss a conditional use permit for Rocky Mountain Power to improve a transmission line along 970 South, Stringtown Road and Wards Lane. **Public**

## Hearing

Mayor Johnson made the following comments:

- The list of residents notified of the public hearing was incomplete. The hearing would be held that night with the residents being re-noticed and another hearing held the following month.
- Letters had been submitted just before the meeting from a law firm and Heather Whitney. The Council did not have time to review them.

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

- Proposed conditional use permit
- Municipal Code
- Transmission lines in Midway
- Transmission poles in Midway
- Route for the rebuilt line
- Three options plus an alternative
- Types of poles
- Submitted documents
- Section of the Municipal Code regarding transmission lines
- Route
- Pole height
- Types of Poles
- Burying transmission lines
- Special assessment options
- Bond options
- Transition poles
- Number of poles
- Easement cost
- Existing conditions vs proposed conditions
- Span lengths
- Pole finishes
- Possible findings

Mr. Henke also made the following comments:

- The planning commission recommended the higher poles with the longer spans.
- There could be guy lines on wood but not steel poles.
- Heber City and Wasatch County already approved the transmission line with taller poles, longer spans and self-weathering metal poles.
- Did not have any proposed conditions.
- The section of the line, going from Wards Lane to the Midway City Cemetery, was in Wasatch County.

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

Harold Wilson, Heber Light & Power Company (HL&P), made the following comments:

- The proposed improvement of the transmission line was a necessity.
- The project was being driven by load growth, capacity needs and reliability needs.
- Electrical infrastructure had to be built for peak demand.
- HL&P had partnered with Rocky Mountain Power (RMP) to improve the line.
- The project had been reviewed by HL&P's facility review committee and approved by its board.
- An independent firm did the feasibility study for burying the line.
- New lines had to be brought up to current standards.

Harold Wilson reviewed the project and construction timelines.

Benjamin Clegg, RMP, made the following comments:

- Improving the line was a necessity for RMP.
- HL&P connected to generation assets, that it owned throughout the Intermountain West, using RMP lines.
- The Judge line could not be used because it was a different voltage and longer route.
- Preferred to site its facilities with those of HL&P.
- The recent Midway ordinance, regarding transmission lines, had been adopted after RMP's initial proposal.
- Mitigation efforts had been included in the application.
- Items in the County approval could not be changed.
- There would be some impact by the vaults needed for an underground transmission line.
- The amount of land needed for the right-of-way was so small that the cost per acre would not make a significant difference.
- RMP had responded to the requirements of the City's code.
- Midway residents had been noticed of the original county proposal.
- RMP had all the federal and state approvals needed for the line.

Mr. Clegg also reviewed the following items:

- Underground cost study
- Underground transmission cost
- Vegetation management
- RMP's tree voucher program
- Utah Code regarding conditional uses

Travis Jones, RMP, made the following comments:

- RMP would work with individual property owners regarding landscaping under the transmission line.
- Wanted to avoid conflict.
- Property owners could plant compatible landscaping under the line.

## **Public Hearing**

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

Clark Bruderer, Cascades at Soldier Hollow HOA President

Mr. Bruder made the following comments:

- Everyone in his subdivision wanted the transmission line buried or rerouted because of the visual impact.
- Moved to Midway because of its beauty.
- Metal corner poles would be ugly.
- The property owners in the area of the line should not be the only ones to pay the cost of burying it.
- Burying it would benefit everyone.
- Why was everyone in a hurry to approve the permit?
- The current electrical capacity would not be exceeded until 2025. There was enough time to bond to bury the line.

Mr. Bruder also showed a photograph of him next to a metal transmission line pole.

Bengt Jonsson, VOLT

Bengt Jonsson made the following comments:

- Represented VOLT.
- The line was not a technical issue but a value issue.
- Was not disputing the need but was emphasizing what the residents wanted.
- Disputed the financial findings regarding the line.
- The new line would constitute a taking.
- RMP was not using the real cost for the easements.
- The City Council should give the residents time to deal with the easement costs before the line was constructed.
- The real cost of the easements would help offset the cost of burying the line.
- Wanted time for the residents' voices to be heard.

Natalie Streeter

Ms. Streeter made the following comments:

- Was speaking as an individual and not as a member of the Midway City Planning Commission.
- As a member of the Planning Commission she voted against recommending the line.
- More information was needed to make an informed decision.
- The Municipal Code required an alternative route study. That still needed to be submitted.
- No one knew the cost of another route.

### Hollie Kent

Ms. Kent made the following comments:

- No one had been notified of upgrading the line before the recent transmission line ordinance was adopted.
- The proposal was a significant change to those near the line.
- When did residents have their say?
- How much would be made off the line?
- The applicants would save time and money by burying the line.
- A lot of questions had been asked but not answered.

### Mary Brown

Ms. Brown made the following comments:

- The City should take time when considering the request.
- Many of the residents' concerns were overlooked by the Planning Commission.
- Citizens of Midway who did not live near the line would help pay for it to be buried.
- An overhead line would devalue properties and diminish the beauty of the area.
- Concrete numbers were needed to make a decision.

### Amanda Peterson

Ms. Peterson made the following comments:

- Was a real estate agent.
- The new line would diminish property values.
- The line should be buried.
- Was willing to chair a group to raise the balance to bury it.

### Lori Stone

Ms. Stone made the following comments:

- 100-year-old willows would be removed for the line.
- Trees would have to be removed.
- Some properties had already lost some of their value because of the proposal.
- The proposal was not "Midway".
- Citizens not RMP and HL&P should decide.
- Would have to move if the line was overhead.
- Would not let her children be that close to the line.
- The proposal would be a taking.
- The approval process should be slowed down.
- Were the applicants rushing because their agreement expired that December?

## Jenny Tuite

Ms. Tuite made the following comments:

- Did not live near the line.
- Was also a real estate agent.
- Had clients along the route of the line that were waiting to see what was decided.
- Could not find any easements for the existing line.
- The value for the easements was a lot higher than indicated by RMP.
- Who gave HL&P the authority to invite RMP to participate in the line?
- Midway was a resort community.
- Wanted clean air.

Mayor Johnson indicated that a previous HL&P board invited RMP to facilitate a second connection to the power grid, rebuild the line and do so as cheaply as possible.

## Beth Lawrence

Ms. Lawrence made the following comments:

- The proposal was a mega corporation vs a little guy.
- It would be a blight on Midway.
- The City needed to stand up for the little guy and get the information needed.
- The line should be buried. 99.9% of the residents would be willing to pay the cost.

## Kevin Payne

Mr. Payne made the following comments:

- Was speaking as an individual and not as a member of the Planning Commission.
- Spoke to a designer for RMP who indicated that Park City did not want a 138 kv line so HL&P was stuck with it.
- The new line was more important to Park City than it was to Midway.
- HL&P was too eager to stick with its deal with RMP.
- Park City should have participated because it had more money.
- There should have been one approval process instead of separate ones for the County, Heber City and Midway.
- It was important to gather all information for the conditional use permit (CUP).
- The information from the applicants had gotten better over time.
- The information needed to be detailed and accurate.
- Studies should be prepared by third parties rather than the applicants.
- The width of the prescriptive easements for the line had been increased by the applicants from 20 feet to 55 feet. Suspected this was to bring down the cost for easements.
- Residents would donate the easements for the line to be buried.
- Midway should not have any poles of the scale being proposed.
- The issue was too important to have a deadline to curtail the process.
- The applicants should cooperate to give time to bury the line.

Adam Long, HL&P Attorney

Mr. Long explained that the agreement between HL&P and RMP was effective until the project was completed. If all permits had not been received, then the executives of both parties would meet in good faith to extend the agreement.

Benjamin Clegg, RMP

Mr. Clegg, RMP, made the following comments:

- Did not know where the easement width numbers came from.
- Standards had changed over time.
- Prescriptive easements changed to meet the new standards.
- The CUP process did not address changing standards and width increases.

Sharon Kenney

Ms. Kenney made the following comments:

- Midway was pastoral and peaceful.
- Did not want to go back to Los Angeles.
- An area of Los Angeles had high cancer rates because of crisscrossing powerlines.

Andrew Nygren

Mr. Nygren made the following comments:

- Previously lived next to high voltage lines which he could hear and would make hair stand up.
- Cochlear ear implants were affected by the lines.
- Moved to Midway to get away from the lines.

Holly Bodily

Ms. Bodily made the following comments:

- The transmission line benefited the surrounding communities.
- Had the City considered asking Park City to help pay to bury the line?
- Would electrical rates be increased for all uses to pay the cost?
- There were other sources of electricity that could offset the need for the line.

Travis Jones

Mr. Jones indicated that burying the line did not lessen the health impacts. He suggested that

the line be buried or rerouted.

Mayor Johnson made the following comments:

- Spoke with the Park City Mayor but did not ask if Park City would help pay to bury the line.
- It was not unusual for transmission lines to be in an area not served by the lines.
- The proposal would add a second access to the power grid.
- HL&P received power from all over the intermountain west.
- State law indicated that the applicants did not have to bury the transmission line.
- The HL&P Board voted against raising rates to bury the line.

#### Darrin Wilcox

Mr. Wilcox made the following comments:

- Lived under the north transmission line.
- The science regarding health impacts depended upon who paid for the research.
- A lot of people were affected by electromagnetic fields.
- Most above ground transmission lines had a constant buzz that could be heard which was noise pollution.

#### Linda Bruderer

Ms. Bruderer made the following comments:

- Residents needed to be educated on the issue because most did not know about it.
- A letter with a picture of the proposed line should be sent to residents.

#### Heather Whitney

Ms. Whitney made the following comments:

- Was speaking as a citizen and not a member of the Planning Commission.
- Owned property at 250 West and 970 South.
- The proposal was not a historic use.
- RMP's infrastructure was being added to the line.
- Could not tell the difference between transmission and distribution on the current line.
- HL&P was handing over its easement to RMP. This would cause the residents to lose control of the line.
- The resort nature of Midway and the resort tax would be negatively impacted by the proposal.
- Could the Judge line be upgraded instead?
- The proposed poles would be significantly larger and carry more power.

#### Karen Perkins

Ms. Perkins made the following comments:

- Moved from the east coast to Midway because of the esthetics.
- Did not like the power poles on Hwy 40 and near the library in Heber City.
- The proposal did not support Midway's vision statement especially for family, health, safety and esthetics.

Council Member Drury noted that the City only had control over one mile of the transmission line. He noted that the portions before and after that mile would be above ground.

#### Jeff Whiting

Mr. Whiting made the following comments:

- Was a political science major at BYU.
- His father was a politician.
- The best decisions came from the community.

#### Hollie Kent

Ms. Kent made the following comments:

- The areas of the line in Midway could be controlled.
- An above ground line would include large poles.

#### Kevin Payne

Mr. Payne made the following comments:

- The proposal would affect Midway for decades.
- It should not be put in a box with the sections in the County.
- Where there was a will there was a way.

#### Steve Eddington

Mr. Eddington made the following comments:

- Lived down the street from the substation.
- Wanted more information on the effect of the proposal on the substation.
- The proposal and changes to the substation would affect visitors to the City's cemetery.
- Was concerned about the health effects.

Mayor Johnson indicated that a faux stone wall would be build around the substation. She added that the substation would be expanded which was approved by the HL&P Board.

## Casey Poppinga

Mr. Poppinga asked if above ground or burying were the only options. Mayor Johnson responded that as a member of the HL&P Board she voted for a different route but was out voted. She added that the agreement between HL&P and RMP would have to be renegotiated for a different route.

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

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

- A photo simulation of the metal poles should be presented.
- The best color for a pole depended upon the context.
- It was more expensive to contain the voltage on an underground line.
- The soil had to be sampled before the size of the metal poles could be determined. That would not be done until the route had been finalized.

Council Member Van Wagoner made the following comments:

- Remembered when the current transmission line was built.
- Lines needed to be upgraded because of growth.
- A wildfire in 1991 cut power to Midway.
- He lost \$6,000 worth of meat at his business because of the power outage.
- Understood the need for a second point of access to the grid.
- Would like to see the 500 South transmission line buried because it crossed his farm.
- Midway City had a limited budget.
- There were residents who were on a fixed income and too proud to ask for help.
- Every option should be considered but the entire community should be kept in mind.

Council Member Van Wagoner noted that he did not run for reelection. He had been involved in politics since he was 21 years old. He said that it was a thankless job but hope for the best for the community.

## **6. Homestead Resort / Local Consent for Alcoholic Beverages** (City Planning – Approximately 15 minutes) – Discuss and possibly grant local consent for the purchase, sale and consumption of alcoholic beverages at the Homestead Resort located at 700 North Homestead Drive. **Public Hearing**

Michael Henke made the following comments:

- The Resort had longstanding approvals for liquor licenses.
- The new owners needed approval for those licenses before they could go to the Utah State Division of Alcoholic Beverage Control.
- The scope of the licenses would not change.
- Any expansion of the scope would need the Council's approval.

The new owners confirmed that the scope would not change, and any modifications would come back to the Council for approval.

## **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.

**Motion:** Council Member Orme moved to grant local consent for the Homestead Group.

**Second:** Council Member Drury 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 Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**7. Midway Wrangler Subdivision / Preliminary Approval** (Berg Engineering – Approximately 30 minutes) – Discuss and possibly grant preliminary approval for the Midway Wrangler Subdivision located at 180 East Michie Lane (Zoning is R-1-15). Recommended for approval with conditions by the Midway City Planning Commission.

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

- Land use summary
- Location of the proposed subdivision
- Traffic questions from a previous meeting
- Connection to the Studdert property
- Proposed plat map
- Concept plan
- Discussion items
- Transportation plan
- Water Board recommendation
- Possible findings
- Proposed condition for turnaround

Mr. Henke also made the following comments:

- If the bond for new schools did not pass then the parcel, proposed for the elementary school, could be used for anything allowed in the R-1-15 zone. The subdivision could also be vacated or amended.
- The proposed school still needed a conditional use permit.

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

Paul Berg, Berg Engineering Resource Group and representing the applicant, reviewed the anticipated development schedule and made the following comments:

- The Wasatch County School District had reached an agreement with Studdert for a full width road with sidewalks.
- 400 South, through the Studdert property, fulfilled the requirement for a second access.
- The District would allow the “U” shaped driveway at the school to be used for a turnaround.
- There was not room for a traditional turnaround.
- Would increase the width of the driveway/turnaround to 30 feet so vehicles could pass a parked bus.
- The applicant would discontinue the approval process if the bond did not pass.
- The traffic study would be the guide for road improvements.

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

- The landowners to the South needed to annex.
- Michie Lane would have to change significantly because of the school.
- The current school had a lot of children and cars in the area during pick-up and drop-off times.
- Hwy 113/Center Street would need a turn lane. It might need traffic signals.
- Could the School District pay for the associated road improvements?
- The traffic procedures for Daniel Canyon Elementary, which was the same design as the proposed school, worked well.
- Vehicle counts and volume should be part of the traffic survey.
- The crossing guard at 100 South and Center Street would be moved to Michie Lane and Center Street.

**Motion:** Council Member Orme moved to grant preliminary approval for the Midway Wrangler Subdivision located at 180 East Michie Lane for two lots with the following conditions:

- A traffic study be submitted and approved by the City before final approval.
- The “U” shaped entry to the school be 30 feet wide and be a public turnaround.
- The sidewalk on the Studdert property would be six instead of five feet.

**Second:** Council Member Van Wagoner 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 Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**8. CDRA Meeting** – A meeting of the Community Development and Renewal Agency of Midway City (Please see separate agenda).

**Motion:** Council Member Van Wagoner moved to convene as the governing board of the Community Development and Renewal Agency of Midway City.

**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 Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**Note:** Minutes of the Agency are maintained separately.

**Motion:** Board Member Drury moved to adjourn the board meeting of the Community Development and Renewal Agency and to continue the City council meeting.

**Second:** Board Member Probst seconded the motion.

**Discussion:** None

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

Board Member Drury	Aye
Board Member Orme	Aye
Board Member Probst	Aye
Board Member Simonsen	Aye
Board Member Van Wagoner	Aye

**9. Parking / Main Street** (Mayor Johnson – Approximately 15 minutes) – Discuss parking along Midway Main Street.

The item was not discussed in open meeting.

**10. Closed Meeting to Discuss the Purchase, Exchange, or Lease of Real Property and Pending or Reasonably Imminent Litigation**

**Motion:** Council Member Van Wagoner moved to go into a closed meeting.

**Second:** Council Member Drury 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 Probst	Aye
Council Member Simonsen	Aye
Council Member Van Wagoner	Aye

**Note:** Closed meeting minutes are sealed and strictly confidential. Access to such minutes must be obtained through a court of law.

**Motion:** Council Member Drury moved to go out of the closed meeting.

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

**Discussion:** None

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

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

## 11. Adjournment

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

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

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Celeste Johnson, Mayor

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Brad Wilson, Recorder

Midway City Council  
19 November 2019  
Regular Meeting

Neerings Subdivision /  
Begin Warranty Period

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



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

November 19, 2019

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

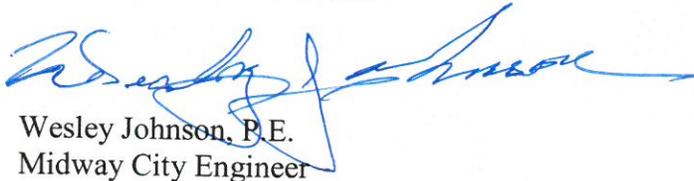
**Subject: Neerings Small Subdivision, Warranty Release**

Dear Brad:

Neerings Small 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 call our office with any questions.

Sincerely,  
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson".

Wesley Johnson, P.E.  
Midway City Engineer

cc: Monica Echols, Midway Building Department, (sent by E-mail)  
Michael Henke, Midway City Planner, (sent by E-mail)  
Clint Neering, Developer, (sent by E-mail)

Midway City Council  
19 November 2019  
Regular Meeting

Canyon View PUD, Phase 2 /  
Release Construction Bond

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



Heber Office  
Tel: 435.654.2226  
Fax: 435.657.1160

November 19, 2015

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

**Subject: Canyon View, LLC; Construction Final Completion, Warranty to Begin**

Dear Brad:

Canyon View PUD Plat B has received a final construction inspection. All items appear to be complete as shown on the approved construction drawings. Horrocks Engineers recommends that this subdivision be put on the Midway City Council Agenda to begin the warranty period. The following items and cost shall be held within the Midway City and Midway Sanitation bond:

**Midway City:**

Landscaping	\$170,000.00
<u>One Year Warranty</u>	<u>\$114,695.42</u>
Total Amount Retained:	\$243,207.85

Prior to the expiration of the one year warranty period a slurry seal will be required. The one year warranty period may terminate and the remaining warranty funds be released, however, the landscaping funds shall remain within the bond until the landscaping within the PUD is complete. The landscaping funds may be reduced as the landscaping is installed.

**Midway Sanitation District:**

One Year Warranty	\$13,429.79
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Prior to the expiration of the one year warranty period the sewer lines shall be re-cleaned and tv'd.

\$2,000.00 should remain in the out of pocket inspection fees through the warranty period. We appreciate working with you on this project. Please call our office with any

Sincerely,  
HORROCKS ENGINEERS

  
Wesley Johnson, P.E.  
City Engineer

cc: Michael Henke, Midway City Planner, (Sent by e-mail)  
Monica Echols, Midway Building Department, (Sent by e-mail)

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