

Midway City Council
16 May 2023
Regular Meeting

Warrants

Report Criteria:
Detail report.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
A+ Garage Doors									
3056	A+ Garage Doors	210899	Balance Due on Public Works Gar	04/11/2023	1,614.50	.00			06/01/2023
Total A+ Garage Doors:					1,614.50	.00			
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	LSAL2734122	~Mats	05/08/2023	37.46	.00			05/18/2023
Total ALSCO / AMERICAN LINEN:					37.46	.00			
ART CLEANING SERVICES									
3058	ART CLEANING SERVICES	1119	Painting Services	05/02/2023	3,890.00	.00			06/02/2023
Total ART CLEANING SERVICES:					3,890.00	.00			
BANKCARD CENTER									
1989	BANKCARD CENTER	2512 05/23 TT	Tissues	05/02/2023	11.69	.00			05/22/2023
1989	BANKCARD CENTER	2512 05/23 TT	COG	05/02/2023	162.73	.00			05/22/2023
1989	BANKCARD CENTER	2512 05/23 TT	Founder Day-Face Paint	05/02/2023	50.00	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Birthday Mayor	05/02/2023	53.33	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Misc. Business Card	05/02/2023	107.74	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Key Box Supplies	05/02/2023	5.38	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Key Box Supplies	05/02/2023	19.26	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Key Box Supplies	05/02/2023	14.01	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Clean Wipes	05/02/2023	12.89	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Planning Commission	05/02/2023	46.34	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Planning Comm. Dinner	05/02/2023	5.86	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Budget Mtg.	05/02/2023	47.94	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Budget Mtg. Lunch	05/02/2023	12.34	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Dinner CC	05/02/2023	39.79	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Snack CC	05/02/2023	21.91	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Camille SUB	05/02/2023	19.99	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Food/Supplies	05/02/2023	23.96	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	CC Diner	05/02/2023	14.18	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Town Hall	05/02/2023	195.20	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Office Sign Holders	05/02/2023	60.30	.00			05/22/2023

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1989	BANKCARD CENTER	4235 5/23 CP	Water Filter	05/02/2023	75.38	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Budget Meeting	05/02/2023	27.13	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Food	05/02/2023	50.78	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Potholder, Cutting Board, Dish So	05/02/2023	72.47	.00			05/22/2023
1989	BANKCARD CENTER	4235 5/23 CP	Snacks CC	05/02/2023	29.85	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Cell Phone Holder	05/02/2023	64.34	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Polaris Clutch	05/02/2023	385.94	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Shanes Comp.	05/02/2023	199.00	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Michael's Comp.	05/02/2023	1,626.00	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Shane's Comp.	05/02/2023	2,530.00	.00			05/22/2023
1989	BANKCARD CENTER	4968 5/23 RSO	Scan desk, Voice Recorder	05/02/2023	76.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	JS Subscript.	05/02/2023	32.31	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Clock Me	05/02/2023	26.66	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Lavatory Faucet	05/02/2023	254.92	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Commercial Kitchen Sink Faucet	05/02/2023	499.08	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Wes Computer	05/02/2023	1,445.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Wes Computer	05/02/2023	157.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Wes Computer	05/02/2023	342.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	MH Holder	05/02/2023	47.98	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	MH Phone	05/02/2023	171.77	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Payroll	05/02/2023	724.04	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Travis Smoot	05/02/2023	1,285.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Brad Light Repair	05/02/2023	231.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Planning Depart.	05/02/2023	214.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Spraying Chemical	05/02/2023	256.08	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Phone for Wes	05/02/2023	80.63	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	CPFA App Fee	05/02/2023	200.00	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	Spray Chem.	05/02/2023	213.40	.00			05/22/2023
1989	BANKCARD CENTER	6014 5/23 JS	PW	05/02/2023	99.95	.00			05/22/2023
1989	BANKCARD CENTER	6153 5/23 CL	Repair Shop Garage	05/02/2023	1,614.50	.00			05/22/2023
1989	BANKCARD CENTER	6153 5/23 CL	Polaris	05/02/2023	129.99	.00			05/22/2023
1989	BANKCARD CENTER	6153 5/23 CL	Engine Inject Kit	05/02/2023	23.01-	.00			05/22/2023
1989	BANKCARD CENTER	6153 5/23 CL	Fuel Injection Pigtail Polaris	05/02/2023	66.95	.00			05/22/2023
1989	BANKCARD CENTER	8146 5/23 SF-	Equipment	05/02/2023	149.99	.00			05/22/2023
1989	BANKCARD CENTER	8211 5/23 IM	TARP 2/2023	05/02/2023	130.00	.00			05/22/2023
1989	BANKCARD CENTER	8211 5/23 IM	TRAVIS SMOOT	05/02/2023	318.09	.00			05/22/2023
1989	BANKCARD CENTER	8211 5/23 IM	Adobe IM	05/02/2023	19.99	.00			05/22/2023
1989	BANKCARD CENTER	8211 5/23 IM	Drug Screen-D.Patterson	05/02/2023	34.00	.00			05/22/2023

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Total BANKCARD CENTER:					14,783.05	.00			
Bell Janitorial Supply									
2880	Bell Janitorial Supply	1037187	Building CC and TH	04/25/2023	365.94	.00			05/25/2023
Total Bell Janitorial Supply:					365.94	.00			
Blue Stakes of Utah 811									
200	Blue Stakes of Utah 811	UT202300992	BILLABLE E-MAIL NOTIFICATIO	04/30/2023	74.16	.00			05/30/2023
Total Blue Stakes of Utah 811:					74.16	.00			
BORDER STATES INDUSTRIES Inc.									
2757	BORDER STATES INDUSTRIES I	926130681	Power Receptical Power Amp-Pav	04/17/2023	30.19	.00			05/17/2023
2757	BORDER STATES INDUSTRIES I	926130691	Booster Room-Town Hall New Out	04/17/2023	180.49	.00			05/17/2023
2757	BORDER STATES INDUSTRIES I	926133609	Power-City Cemetery	04/17/2023	33.35	.00			05/17/2023
2757	BORDER STATES INDUSTRIES I	926137663	Power Parts Booster Room-Town	04/18/2023	28.33	.00			05/18/2023
2757	BORDER STATES INDUSTRIES I	926141795	Misc. Electrical Parts-Midway Boo	04/18/2023	129.20	.00			05/18/2023
Total BORDER STATES INDUSTRIES Inc.:					401.56	.00			
BUILDING RENTAL DEPOSIT REFUNDS									
2479	BUILDING RENTAL DEPOSIT RE	5223	Cancellation of Building Rental (C	05/02/2023	200.00	.00			05/17/2023
Total BUILDING RENTAL DEPOSIT REFUNDS:					200.00	.00			
CASELLE INC									
270	CASELLE INC	124367	Contract Support and Maintenanc	05/01/2023	580.00	.00			05/25/2023
Total CASELLE INC:					580.00	.00			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	23E0005	colilert AP	05/01/2023	180.00	.00			05/19/2023
Total CHEMTECH-FORD LABORATORIES:					180.00	.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0291056-IN	Town Hall Flag Rotaion	04/28/2023	45.00	.00			05/28/2023
305	COLONIAL FLAG & SPECIALTY	0291057-IN	Cemetery Flag Rotation	04/28/2023	285.00	.00			05/28/2023

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305	COLONIAL FLAG & SPECIALTY	0291058-IN	Hamlet Park Flag Rotation	04/28/2023	80.00	.00			05/28/2023
305	COLONIAL FLAG & SPECIALTY	0291061-IN	FLAG rotation	04/28/2023	80.00	.00			05/10/2023
Total COLONIAL FLAG & SPECIALTY CO:					490.00	.00			
DITCH WITCH OF THE ROCKIES LLC									
2220	DITCH WITCH OF THE ROCKIE	P34394	2 Hydraulif Filters	04/20/2023	145.22	.00			05/20/2023
2220	DITCH WITCH OF THE ROCKIE	P34395	Water Filters	04/20/2023	86.86	.00			05/20/2023
Total DITCH WITCH OF THE ROCKIES LLC:					232.08	.00			
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	01428991	Rental	04/30/2023	16.66	.00			05/30/2023
Total DJB GAS SERVICES, INC:					16.66	.00			
DRIVE MARKETING									
2918	DRIVE MARKETING	186919	Retail Items for Midway Must Hav	05/02/2023	1,991.01	.00			05/30/2023
Total DRIVE MARKETING:					1,991.01	.00			
FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	21-005 FCD	21-005 FINAL COMPLETION DE	04/27/2023	1,500.00	.00			05/27/2023
2418	FINAL COMPLETION DEPOSIT	21-206 FCD	21-206 FINAL COMPLETION DE	04/26/2023	3,000.00	.00			05/26/2023
2418	FINAL COMPLETION DEPOSIT	21-240 FCD	21-240 Final Completion Deposit	05/02/2023	3,000.00	.00			05/12/2023
2418	FINAL COMPLETION DEPOSIT	22-028 FCD	22-028 FINAL COMPLETION DE	04/27/2023	3,000.00	.00			05/27/2023
2418	FINAL COMPLETION DEPOSIT	22-029 FCD	22029 FINAL COMPLETION DEP	04/27/2023	3,000.00	.00			05/27/2023
Total FINAL COMPLETION DEPOSIT:					13,500.00	.00			
FUEL NETWORK									
2821	FUEL NETWORK	F2310E00913	Fuel Billing	05/08/2023	2,201.41	.00			05/25/2023
Total FUEL NETWORK:					2,201.41	.00			
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	MAR-23	March Animal Control	04/20/2023	3,875.64	.00			05/19/2023
Total HEBER CITY CORPORATION:					3,875.64	.00			

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HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	18153001 APR	18153001 1100 Snake Creek Roa	04/22/2023	167.07	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153002 APR	18153002 75 N 100 W - City Offic	04/22/2023	373.62	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153003 APR	18153003 600 W 500 S Cemetery	04/22/2023	192.08	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153004 APR	18153004-1210 n Warm Springs	04/22/2023	1,046.17	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153006 5/23	18153006 280 East 850 S Maint S	04/22/2023	313.79	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153007 APR	18153007 850 East Main City Par	04/22/2023	109.48	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153008 APR	18153008 75 North 100 West-Tow	04/22/2023	553.06	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153009 APR	18153009 60 North 200 West - Ice	04/22/2023	338.95	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153010 - AP	18153010 60 North 200 West Ice	04/22/2023	18.02	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153012 APR	18153012 1005 N River RD	04/22/2023	25.07	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153013-APR	18153013 160 W Main St - Comm	04/22/2023	172.33	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153014 5/23	18153014 1225 N Interlaken DR -	04/22/2023	18.29	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153015 5/23	18153015 35 W 100 N Centennial	04/22/2023	21.26	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153016 5/23	18153016 100 N 200 W - Ball Par	04/22/2023	18.21	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153017 5/23	18153017 75 N 100 W - Swiss Da	04/22/2023	301.40	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153018 5/23	18153018 1400 W Basel DR - Alpi	04/22/2023	17.85	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153019 5/23	18153019 75 N 100 W Town Squa	04/22/2023	709.83	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153021 5/23	18153021 1100 N Interlaken Way	04/22/2023	82.04	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153022 5/23	18153022 1449 N Pine Canyon R	04/22/2023	201.92	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153033 5/23	18153033 Pedestal for Swiss Day	04/22/2023	18.02	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153034 5/23	18153034 1295 W 310 N Alpenho	04/22/2023	1,750.67	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153035 5/23	18153035 - 280 EAST 900 S	04/22/2023	484.89	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153036 5/23	18153036 250 E Michie LN - Park	04/22/2023	18.07	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153040 5/23	18153040 300 S 300 E - Sprinkler	04/22/2023	18.02	.00			05/22/2023
1421	HEBER LIGHT & POWER	18153041 5/23	18153041 350 S 300 E Sprinklers	04/22/2023	18.08	.00			05/22/2023
Total HEBER LIGHT & POWER:					6,988.19	.00			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	1060275	drill bit sets	04/11/2023	30.91	.00			05/24/2023
1150	HOME DEPOT Credit Services	2012522	Plywood, Sheet Concrete, Pine B	03/31/2023	399.06	.00			05/24/2023
Total HOME DEPOT Credit Services:					429.97	.00			
HORROCKS ENGINEERS INC									
565	HORROCKS ENGINEERS INC	76743	Attend City Council Meeting	04/19/2023	796.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Midway General Engineering	04/19/2023	2,575.78	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	2023 Capital Facility Plan	04/19/2023	105.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Attend Planning Commission	04/19/2023	398.00	.00			05/18/2023

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565	HORROCKS ENGINEERS INC	76743	Water Rights Discussion	04/19/2023	398.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Develop Rev. Comm. w/Michael &	04/19/2023	995.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	10 yr Road and Water Plan	04/19/2023	1,194.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Update the Trail General Plan	04/19/2023	3,040.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	2021 South Homestead Trail Desi	04/19/2023	315.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	City Wide Traffic Calming	04/19/2023	988.20	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	The Village Phase 1: Construction	04/19/2023	6,661.70	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Bonner Meadows: Planning	04/19/2023	225.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Ameyalli, Mt Spa Resort: Planning	04/19/2023	2,779.50	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Springer Village - Planning	04/19/2023	672.50	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Kay's Landing - Planning	04/19/2023	716.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Homestead Resort - Construction	04/19/2023	246.50	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Bonner Meadows: Construction	04/19/2023	2,796.90	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Springer Farms: Construction	04/19/2023	1,284.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Saddle Creek Phase 2 & 3: Const	04/19/2023	472.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Rising Heights School - Constructi	04/19/2023	1,925.10	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Kinsey Subdivision: Construction	04/19/2023	530.40	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Remund Farms Phase 5 - Plannin	04/19/2023	450.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Villages of Zermatt - Construction	04/19/2023	225.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	The Village: Planning	04/19/2023	1,521.50	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Remund Farms Phase 5: Constru	04/19/2023	389.30	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	The Reserve Phase 1 CONSTRU	04/19/2023	3,068.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Homestead Trail: Construction	04/19/2023	2,360.70	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Pine Canyon Storm Drain: Constr	04/19/2023	787.50	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	2023 Road Surface Treatment	04/19/2023	5,164.40	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Update the Water GIS Map	04/19/2023	199.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Homestead Water Line Constructi	04/19/2023	985.40	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	2023 Homestead Water Line Desi	04/19/2023	6,966.40	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	2022 Water Conservation Plan	04/19/2023	82.00	.00			05/18/2023
565	HORROCKS ENGINEERS INC	76743	Water Conservation Plan	04/19/2023	52.50	.00			05/18/2023
Total HORROCKS ENGINEERS INC:					51,366.28	.00			
INTERMOUNTAIN FARMERS ASSOC									
2165	INTERMOUNTAIN FARMERS AS	1018626573	Shane Owens - Clothing Allowanc	03/17/2023	64.98	.00			04/17/2023
Total INTERMOUNTAIN FARMERS ASSOC:					64.98	.00			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	IN7101969860	MONTHLY BILL	05/01/2023	706.89	.00			05/16/2023

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Total JIVE COMMUNICATIONS, INC.:					706.89	.00			
KAREE CANNON									
2915	KAREE CANNON	20	Retail Merchadise	04/18/2023	300.00	.00			05/18/2023
Total KAREE CANNON:					300.00	.00			
Kesko Electric Solutions, LLC									
2928	Kesko Electric Solutions, LLC	111570	Electrical Intall and Labor	04/27/2023	1,775.10	.00			05/27/2023
2928	Kesko Electric Solutions, LLC	111571	Electrical Intall and Labor	04/27/2023	8,908.00	.00			05/27/2023
2928	Kesko Electric Solutions, LLC	111575	Electrical Intall and Labor	04/27/2023	828.75	.00			05/27/2023
2928	Kesko Electric Solutions, LLC	111577	Electrical Intall and Labor	04/27/2023	680.00	.00			05/27/2023
Total Kesko Electric Solutions, LLC:					12,191.85	.00			
MORETON & COMPANY									
1950	MORETON & COMPANY	343102	The Travelers Insurance Co.	04/20/2023	490.00	.00			04/20/2023
Total MORETON & COMPANY:					490.00	.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S105160014.0	Pump Nozzle, Fire Nozzle-Lower	04/25/2023	785.33	.00			05/25/2023
845	MOUNTAINLAND SUPPLY COMP	S105319245.0	WATer Actuator Valve	04/25/2023	510.92	.00			05/31/2023
845	MOUNTAINLAND SUPPLY COMP	S105319245.0	Misc Repair Parts for Water	05/01/2023	427.15	.00			06/30/2023
845	MOUNTAINLAND SUPPLY COMP	S105325408.0	Replacement washers	04/20/2023	4.08	.00			05/20/2023
845	MOUNTAINLAND SUPPLY COMP	S105344864.0	Sensus Support Flexnet	04/27/2023	2,200.00	.00			05/27/2023
Total MOUNTAINLAND SUPPLY COMPANY:					3,927.48	.00			
NuStream Inc.									
3060	NuStream Inc.	210410	Cleaning Scrubbs	04/24/2023	168.88	.00			05/19/2023
Total NuStream Inc.:					168.88	.00			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	310114791001	Admin.	04/27/2023	84.31	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310114791001	SS Supplies	04/27/2023	84.31	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310114791001	SS Supplies	04/27/2023	14.99	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310118577001	office supplies	04/27/2023	71.95	.00			05/28/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
875	ODP BUSINESS SOLUTIONS LL	310442901001	Admin. Misc.	04/26/2023	33.08	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310442901001	Cemetery	04/26/2023	11.14	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310442901001	Water	04/26/2023	59.19	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310442901001	Water	04/26/2023	28.78	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310442901001	Admin.	04/26/2023	7.76	.00			05/28/2023
875	ODP BUSINESS SOLUTIONS LL	310446063001	Cemetery	04/26/2023	23.18	.00			05/28/2023
Total ODP BUSINESS SOLUTIONS LLC:					418.69	.00			
OUR TRIO									
3059	OUR TRIO	100	Lodging for UT League of Cities &	05/02/2023	525.00	.00			05/17/2023
Total OUR TRIO:					525.00	.00			
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	04282023	SWISS MOUNTAIN PUMP	04/28/2023	14.36	.00			05/22/2023
Total ROCKY MOUNTAIN POWER:					14.36	.00			
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	184784	Hard Hats Safety Vests	04/14/2023	1,333.31	.00			05/14/2023
1015	SAFETY SUPPLY & SIGN CO IN	184843	Protective Gear for Public Works	04/19/2023	450.38	.00			05/19/2023
Total SAFETY SUPPLY & SIGN CO INC:					1,783.69	.00			
SIGNARAMA									
2658	SIGNARAMA	INV-13919	PPE Stickers for Hard Hats and E	03/23/2023	192.00	.00			03/23/2023
2658	SIGNARAMA	INV-13941	CEMETERY SIGN-CUSTOM	04/25/2023	3,370.00	.00			04/25/2023
Total SIGNARAMA:					3,562.00	.00			
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	21746	Canopy Weights-City Offices and	04/20/2023	74.97	.00			05/20/2023
2961	SMITH & EDWARDS WEST JOR	21911	TRAVUS JENSEN-CLOTHING AL	05/05/2023	371.85	.00			05/05/2023
Total SMITH & EDWARDS WEST JORDAN:					446.82	.00			
Staker Parson Companies									
2520	Staker Parson Companies	6054191	Sand and Road Base	04/17/2023	327.11	.00			05/17/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total Staker Parson Companies:					327.11	.00			
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	TVHJ00	PVC FITING	04/24/2023	89.12	.00			05/04/2023
1045	STANDARD PLUMBING SUPPLY	TVR578	Dawn Plat 18oz Dish Soap	04/27/2023	11.97	.00			05/27/2023
Total STANDARD PLUMBING SUPPLY CO.:					101.09	.00			
STATE FIRE									
3054	STATE FIRE	INV000000719	Monthly Security System	04/28/2023	105.00	.00			05/28/2023
Total STATE FIRE:					105.00	.00			
SUPERIOR LOCKSMITH									
2806	SUPERIOR LOCKSMITH	W0-2710	Keys FOR Camille Buildings	04/20/2023	106.80	.00			04/20/2023
Total SUPERIOR LOCKSMITH:					106.80	.00			
SUPERTREES UTAH									
2972	SUPERTREES UTAH	PS-INV103651	ISA ARBORIST CREW-PRUNING	05/05/2023	2,750.00	.00			05/05/2023
Total SUPERTREES UTAH:					2,750.00	.00			
TECHNOLOGY NET COMPANY, LLC									
2376	TECHNOLOGY NET COMPANY,	4592	COMPENSATION SURVERY Ann	05/02/2023	150.00	.00			05/02/2023
Total TECHNOLOGY NET COMPANY, LLC:					150.00	.00			
THATCHER COMPANY									
1130	THATCHER COMPANY	202310010884	Water Chlorine Tanks	03/03/2023	6,811.50	.00			04/03/2023
1130	THATCHER COMPANY	202310090421	Water Chlorine Tanks - Return	03/09/2023	2,100.00-	.00			04/07/2023
1130	THATCHER COMPANY	202310090421	CHLORInators Tank - Return	03/09/2023	924.50-	.00			04/07/2023
Total THATCHER COMPANY:					3,787.00	.00			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	162485	Gear Tie, Barrel Bolts	04/18/2023	37.74	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162485	Drill _ Shane's Trucj	04/18/2023	149.99	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162485	Dave - Clothing Allowance	04/18/2023	139.96	.00			05/10/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1170	TIMBERLINE ACE HARDWARE	162566	Chain/Cable Cut Items	04/20/2023	11.96	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162668	Shop Vehicle Tool Box	04/24/2023	24.65	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162673	mix for fuel	04/24/2023	18.99	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162692	Rake and Backpack Sprayer	04/25/2023	243.96	.00			05/10/2023
1170	TIMBERLINE ACE HARDWARE	162928	Door Handle for Interior Door	05/02/2023	49.99	.00			05/12/2023
1170	TIMBERLINE ACE HARDWARE	162964	battery for ice rink impact	05/03/2023	195.97	.00			05/13/2023
Total TIMBERLINE ACE HARDWARE:					873.21	.00			
UNSEEN POWERS, INC									
2869	UNSEEN POWERS, INC	1048	MONTHLY CITY SUBSCRIPTION	05/02/2023	300.00	.00			06/01/2023
Total UNSEEN POWERS, INC:					300.00	.00			
VERIZON WIRELESS									
1305	VERIZON WIRELESS	9933777691	PUBLIC WORKs	05/01/2023	265.93	.00			05/24/2023
1305	VERIZON WIRELESS	9933777691	PLANNING DEPARTMent - Micha	05/01/2023	472.10	.00			05/24/2023
1305	VERIZON WIRELESS	9933777691	BUILDING Department	05/01/2023	84.27	.00			05/24/2023
1305	VERIZON WIRELESS	9933777691	city admin	05/01/2023	80.02	.00			05/24/2023
1305	VERIZON WIRELESS	9933777691	Ice RiNK	05/01/2023	45.19	.00			05/24/2023
Total VERIZON WIRELESS:					947.51	.00			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	273504	Floor at Shop	05/01/2023	45.96	.00			05/15/2023
1310	WASATCH AUTO PARTS	273595	Automatic Transmission-Korbon's	05/02/2023	71.99	.00			05/15/2023
Total WASATCH AUTO PARTS:					117.95	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	77688	Cemetery Tree, Branch and Junk	04/26/2023	18.00	.00			04/26/2023
1360	WASATCH COUNTY SOLID WAS	77752	Cemetery Tree, Branch and Junk	04/26/2023	10.00	.00			04/26/2023
1360	WASATCH COUNTY SOLID WAS	80293 MAY 20	.80293 Centennial Park	05/01/2023	112.20	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	80294 5/2023	.80294 Hamlet Park	05/01/2023	56.10	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	90042 MAY 20	.90042 Community Center	05/01/2023	87.00	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	90291 MAY 20	.90291 Park and Office	05/01/2023	37.40	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	90292 MAY 20	.90292 CEMETARY	05/01/2023	87.00	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	90638 5/2023	.90638 MICHIE LANE	05/01/2023	37.40	.00			05/26/2023
1360	WASATCH COUNTY SOLID WAS	93287 MAY 20	.93287 SHOP	05/01/2023	87.00	.00			05/26/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total WASATCH COUNTY SOLID WASTE:					532.10	.00			
WAVE PUBLISHING									
1365	WAVE PUBLISHING	L17886	Notice for City Council	04/13/2023	143.37	.00			05/10/2023
Total WAVE PUBLISHING:					143.37	.00			
Grand Totals:					138,059.69	.00			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Midway City Council
16 May 2023
Regular Meeting

Minutes of the
2 May 2023
Work Meeting



Memo

Date: 10 May 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 2 May 2023 City Council Work Meeting

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

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

**Tuesday, 2 May 2023, 5:00 p.m.
Midway Community Center, 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, 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 5:04 p.m.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member
JC Simonsen, Council Member

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Nancy Simons, Accounting
Brad Wilson, Recorder

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

2. FY 2024 Budget – Review and discuss the proposed tentative budget for fiscal year 2024.

The Council and staff discussed the following items regarding the budget:

- Adoption process
- The budget for engineering would take some time to finalize and might require a budget amendment. The cost would be less than what the City paid Horrocks Engineers.
- The cost-of-living adjustment would be 5%. This did not include the housing allowance.
- The housing allowance would be \$200 per pay period for a total of 26 pay periods.
- \$25,000 would be budgeted for helping preserve small parcels of open space. The budget could be amended if additional money was needed. These funds should not be used on speculative projects.
- A current employee would be a project manager.
- The budget included increased insurance costs.

3. Ex Parte Communication

Corbin Gordon explained that it was inappropriate for council members to speak individually to someone who had a pending application before the City. This was called ex parte communication.

4. Adjournment

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

The meeting was adjourned at 5:54 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder

DRAFT

Midway City Council
16 May 2023
Regular Meeting

Minutes of the
2 May 2023
Regular Meeting



Memo

Date: 10 May 2023
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 2 May 2023 City Council Regular Meeting

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

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

**Tuesday, 2 May 2023, 6:00 p.m.
Midway Community Center, 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, 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 6:02 p.m.

Members Present:

Celeste Johnson, Mayor
Steve Dougherty, Council Member
Jeff Drury, Council Member
Lisa Orme, Council Member
Kevin Payne, Council Member
JC Simonsen, Council Member

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Nancy Simons, Accounting
Brad Wilson, Recorder

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. Council Member Payne gave the prayer and/or inspirational message.

2. Consent Calendar

- a. Agenda for the 2 May 2023 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 18 April 2023 City Council Work Meeting
- d. Minutes of the 18 April 2023 City Council Regular Meeting

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

Council Member Dougherty indicated that he emailed the Council and staff a change to the regular meeting minutes.

Motion: Council Member Orme moved to approve the consent calendar with the change sent by Council Member Dougherty.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

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

Mayor Johnson asked if there were any comments from the public for items not on the agenda. No comments were offered.

4. Department Reports

ULCT Conference

Council Member Orme reported on the Utah League of Cities and Towns' conference. She focused on a speaker who talked about being dignified when disagreeing.

Cemetery / Sod

Council Member Orme reported that sod could not be laid at the cemetery until the pressurized irrigation system was turned on for the season.

Town Hall / Community Center / Improvements

Council Member Orme reported on improvements to the bathrooms in the Town Hall and the kitchen in the Community Center.

Trails / Sweeping

Council Member Simonsen asked when the City's trails would be swept. Mayor Johnson reported that the trail at Burgi Hill Park had been swept.

Founders Day

Mayor Johnson reported on preparations for Founders' Day.

Arborist / Tree Pruning

Mayor Johnson reported that an arborist was pruning the Cities trees.

Branches / Clean Up

Council Member Simonsen reported that the City would clean up tree branches put along the sides of public roads. He added that this would happen until May 30th.

Mental Health / Banners / Retreat

Mayor Johnson reported that Midway and Heber City would hang banners, paid for by Wasatch County, publicizing Mental Health Month. She would also attend a retreat on mental health issues.

HVRR / Legislative Funds

Mayor Johnson reported that the Heber Valley Railroad (HVRR) had received \$1 million in funding from the Utah State Legislature.

HVSSD / Agreements

Mayor Johnson reported that the Heber Valley Special Service District was updating its agreements with the various sewer districts.

5. Wasatch Arts Council / Update (Pat Sweeney – Approximately 20 minutes) – Receive and discuss an update from the Wasatch Arts Council.

Pat Sweeney gave a presentation and reviewed the following items:

- Grants
- Purpose of the organization
- Trails, Arts, and Parks (TAP) Tax
- Heber Valley Arts Center

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

6. Tentative FY 2024 Budget / Adoption (Budget Officer – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt a tentative budget for FY 2024.

Motion: Council Member Simonsen moved to approve the tentative budget for FY 2024, that the Council had been reviewing and discussing, with the following changes made immediately so that they could be posted for the public hearing:

- A fund for small parcels of open space would be established for \$25,000.
- \$80,000 would be set aside for a trail for north Center Street.
- \$3,600 for a graphic design retainer.
- A 5% COLA for the City’s employees.
- A housing allowance of \$200 per pay period for full-time employees, \$100 per pay period for part-time employees, and \$50 per pay period for crossing guards.
- Allocate funds for a receptionist and two additional public works employees.

Second: Council Member Orme seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

7. Tentative FY 2024 Budget / Set Public Hearing (Budget Officer – Approximately 5 minutes) – Discuss and possibly deny, continue, or set a public hearing, on the tentative budget for FY 2024, for 16 May 2023, 6:00 p.m. at the Midway Community Center (160 West Main Street, Midway, Utah).

Motion: Council Member Drury moved to set a public hearing, on the tentative budget for FY 2024, for 16 May 2023, 6:00 p.m. at the Midway Community Center (160 West Main Street, Midway, Utah).

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

8. Ordinance 2023-07 / General Plan Update (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2023-07 updating the Midway City General Plan.

Michael Henke made the following comments regarding the General Plan:

- The last issue to be decided was residential density in the commercial zones.
- The density in the zones had been reduced over time.
- Should residential developments only be in residential zones?
- Should transient rentals be allowed in the commercial zones?
- The General Plan only said that density should be where the services were located.

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

- Should workforce housing be allowed in the commercial zones?
- Density should decrease as you moved further from the center of the City.
- The General Plan justified affordable housing.
- Parking, water requirements, and other options could be used to encourage affordable housing.
- Additional density should only be allowed with deed restrictions.
- Specifics were needed to obtain affordable housing.
- Everyone on the Council wanted to encourage affordable housing. It should be a top priority.
- The Council should reduce the allowed density if it wanted less density.
- The Council would allow greater density for affordable housing.
- The City could adopt a planned performance code.

Motion: Council Member Drury moved to approve Ordinance 2023-07, updating the Midway City General Plan, with the following findings:

- The adoption of the amended General Plan would help the City Council and other recommending bodies when considering legislative actions.
- The proposed amendments to the General Plan were made after reviewing and considering hundreds of comments made by members of the community during the charette and from the open-ended questions that were made in the General Plan nonscientific survey.
- The proposed amendments to the General Plan were made after reviewing and considering the responses to the questions in the nonscientific survey that was taken by hundreds of members of the community.
- The General Plan committees were comprised of a broad array of community members including City Councilmembers, Planning Commissioners, citizens, County governmental staff, and Midway staff.
- The proposed General Plan would help Midway to retain a high quality of life by helping guide improvements made to the community and to assure that new growth followed the vision as outlined in the General Plan.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

9. The Reserve at Midway, Phase 1 / Second Plat Amendment (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or approve a second plat map amendment for Phase 1 of The Reserve at Midway located at approximately 8 East Altamont Drive. Recommended without conditions by the Midway City Planning Commission. **Public Hearing**

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

- Land use summary
- Location of the development
- Proposed plat map
- Current plat map
- Pictures of the property
- Utah Code 9A-608
- Possible findings

Mr. Henke also made the following comments:

- The request had to be approved because it complied with the land use code.
- Did not have any recommended conditions.
- The water requirements for the development would not change.
- The applicant and developer still controlled the HOA.
- The owner no longer wanted to maintain a piece of his property and proposed that it become common area.
- No additional lots would be created.

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. She closed the hearing when no public comment was offered.

Motion: Council Member Orme moved to approve the second plat amendment for The Reserve at Midway, Phase 1.

Second: Council Member Drury seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

10. Ordinance 2023-03 / Planning and Zoning Administrator(s) (City Planner – 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2023-03 amending Chapter 2.01 (City Officers) of the Midway City Municipal Code.

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

- Proposed language
- Appeals process

Mr. Henke also made the following comments:

- The three ordinances being considered that night were related.
- The ordinance ensured that an item could be kept off the agenda for certain reasons. This would save the Council, Planning Commission, and other entities time and energy.

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

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

- The proposal did not apply to already submitted applications.
- It applied to all future land use applications.
- Should it apply to other applications like business licenses and event permits?
- Should it apply to other types of employees?

Motion: Council Member Payne moved to approve Ordinance 2023-03 relating to planning and zoning administrators with the following findings:

- The proposed code would clarify that the Planning Administrator/Zoning Administrator could determine if a land use application was incomplete or not compliant with the code.
- If an application was determined by the Planning Administrator/Zoning Administrator to be incomplete or not compliant with the land use code, then the application would not be placed on a Planning Commission or City Council agenda.
- The proposed language would better serve the City and the public by clarifying the process.

Second: Council Member Drury seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

11. Ordinance 2023-05 / Appeal Authority (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2023-05 amending Section 16.26.6 (Appeal Authority) of the Midway City Municipal Code. **Public Hearing**

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

- Appeal authority
- Proposed language
- Possible findings

Mr. Henke also made the following comments:

- The ordinance was recommended by the Planning Commission.
- It was the next step in the process after the previously adopted ordinance.

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

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

- Was a time provision needed in the Municipal Code especially since city employees did not work on Fridays? Such a provision was not needed.
- The proposed language was from the State Code.

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 Payne moved to approve Ordinance 2023-05, regarding appeal authority, and adopt the following findings and conditions:

- The proposed language would match State law.
- The proposed language clarified the appeal timeline and process.
- The proposed language would better serve the City and the public by clarifying the process.
- The City Attorney would research State law regarding time calculation and the manner of

issuance.

Second: Council Member Dougherty seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

12. Ordinance 2023-06 / Conditional Use Approvals and Regulations (City Planner – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2023-06 amending Section 16.26.12 (Conditional Use Approvals and Regulations) of the Midway City Municipal Code. **Public Hearing**

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

- Current and proposed language
- Possible findings

Mr. Henke also made the following comments:

- Was the same as the previous ordinance but applied to conditional use permits.

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

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

- The verbs should be put together and the active voice should be used in one of the sentences.

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 Dougherty moved to approve Ordinance 2023-06, regarding conditional use approvals and regulations, with the following findings and changes:

- The proposed language clarified that the Planning Administrator would not place an item on an agenda if it did not comply with the zoning code.

- The proposed language clarified the abilities of the Planning Administrator.
- The proposed language would better serve the City and the public by clarifying the process.
- The proposal would read “After receiving an application, the City Planning Administrator shall review and verify the applied for use as complete and in compliance with the applicable zoning ordinances. If it is complete and in compliance, then the City Planning Administrator shall then recommend...” with the rest of the language remaining the same.

Second: Council Member Payne seconded the motion.

Discussion: None

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

Council Member Dougherty	Aye
Council Member Drury	Aye
Council Member Orme	Aye
Council Member Payne	Aye
Council Member Simonsen	Aye

13. Adjournment

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

The meeting was adjourned at 7:59 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder