

Report Criteria:
Detail report.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
ABE NEERINGS & SON									
105	ABE NEERINGS & SON	7359	Sewer Repairs - City Office	11/01/2024	387.00	.00			11/30/2024
Total ABE NEERINGS & SON:					387.00	.00			
ALSCO / AMERICAN LINEN									
1429	ALSCO / AMERICAN LINEN	LSAL2901389	MAT/Rug	09/09/2024	38.52	.00			10/10/2024
1429	ALSCO / AMERICAN LINEN	LSAL2910674	MAT/Rug	10/25/2024	38.52	.00			11/10/2024
1429	ALSCO / AMERICAN LINEN	LSAL2915226	MAT/Rug	10/25/2024	37.46	.00			11/10/2024
1429	ALSCO / AMERICAN LINEN	LSAL2919828	MAT/Rug	11/04/2024	37.46	.00			12/10/2024
Total ALSCO / AMERICAN LINEN:					151.96	.00			
Americana Art Enterprises, LLC									
2924	Americana Art Enterprises, LLC	144187	Retail Merchadise for Midway Mu	10/15/2024	330.00	.00			11/14/2024
2924	Americana Art Enterprises, LLC	144187-02	Retail Items for Midway Must Hav	10/31/2024	127.00	.00			11/30/2024
2924	Americana Art Enterprises, LLC	144398	Retail Merchadise for Midway Mu	10/15/2024	552.00	.00			11/14/2024
Total Americana Art Enterprises, LLC:					1,009.00	.00			
BANKCARD CENTER									
1989	BANKCARD CENTER	2122 JB 11/24	Registration for Carbajal - Backne	11/04/2024	710.00	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Airfare Baeza - Backnet	11/04/2024	448.96	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Airfare Brown - Backnet	11/04/2024	448.96	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Rental Car - Backnet	11/04/2024	431.71	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Rental Car - Backnet	11/04/2024	431.71	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Parking - Backnet	11/04/2024	59.75	.00			11/24/2024
1989	BANKCARD CENTER	2122 JB 11/24	Food - Backnet	11/04/2024	57.55	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Travel - Backnet	11/04/2024	215.00	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	CNOA Reg. - Backnet	11/04/2024	1,202.48	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Lodging - Backnet	11/04/2024	1,475.39	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Travel - Backnet	11/04/2024	553.45	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Travel - Backnet	11/04/2024	553.45	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	UGIA Registration - Backnet	11/04/2024	100.00	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Training - Backnet	11/04/2024	890.00	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Equipment Refund - Backnet	11/04/2024	184.21-	.00			11/24/2024

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1989	BANKCARD CENTER	3327 BR 11/24	Equipment - Backnet	11/04/2024	227.25	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Equipment - Backnet	11/04/2024	308.60	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Equipment - Backnet	11/04/2024	63.03	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Equipment - Backnet	11/04/2024	56.96	.00			11/24/2024
1989	BANKCARD CENTER	3327 BR 11/24	Equipment - Backnet	11/04/2024	152.93	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	CC Dinner	11/04/2024	156.34	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Historic Web	11/04/2024	39.01	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Paint the Town	11/04/2024	119.28	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Pillow for front office	11/04/2024	59.59	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	New Mat CC	11/04/2024	195.34	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Paint the Town	11/04/2024	173.00	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Paint the Town	11/04/2024	105.96	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Paint the Town	11/04/2024	9.38	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Camille Adobe	11/04/2024	19.99	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Ice Rink Supplies	11/04/2024	25.99	.00			11/24/2024
1989	BANKCARD CENTER	4235 CP 11/24	Soda for Office	11/04/2024	20.58	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Park Locks	11/04/2024	60.00	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Postage Machine	11/04/2024	113.77	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Adobe JS	11/04/2024	29.99	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Domain Renew	11/04/2024	79.96	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Domain Renew	11/04/2024	181.36	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Bond Pamphlet - voters	11/04/2024	1,619.47	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Planning Com. Dinner	11/04/2024	202.09	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Payroll	11/04/2024	457.62	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Academy	11/04/2024	896.95	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Coffee, Filters, Cream	11/04/2024	12.33	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Halloween Candy	11/04/2024	31.77	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Top Soil	11/04/2024	90.00	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Top Soil	11/04/2024	90.00	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Dock for Becky	11/04/2024	201.24	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Park Locks	11/04/2024	60.00	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Midway Must Haves Retail Items	11/04/2024	100.00	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Office Supplies	11/04/2024	229.58	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Ink postage machine	11/04/2024	91.29	.00			11/24/2024
1989	BANKCARD CENTER	6014 JS 11/24	Treasurer Office Supplies	11/04/2024	144.63	.00			11/24/2024
1989	BANKCARD CENTER	6153 CL 11/24	Prime Membership	11/04/2024	16.24	.00			11/24/2024
1989	BANKCARD CENTER	6153 CL 11/24	Preston Broadhead Clothing Allow	11/04/2024	300.00	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Pest Control	11/04/2024	300.00	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Memory - S/B Last	11/04/2024	2.99	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Crem. Vaults	11/04/2024	1,650.00	.00			11/24/2024

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1989	BANKCARD CENTER	6799 RSO 11/2	Phone Case	11/04/2024	41.83	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Window Cleaning	11/04/2024	23.08	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Paper/USB	11/04/2024	147.37	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Vehicle Maintenance	11/04/2024	107.27	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Plow Suspension	11/04/2024	343.36	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Plow Suspension	11/04/2024	6.87	.00			11/24/2024
1989	BANKCARD CENTER	6799 RSO 11/2	Tools for Travus & Preston's Truck	11/04/2024	579.49	.00			11/24/2024
1989	BANKCARD CENTER	8211 IM 11/24	Amazon TARP	11/04/2024	270.00	.00			11/24/2024
1989	BANKCARD CENTER	8211 IM 11/24	H.Wood	11/04/2024	40.00	.00			11/24/2024
1989	BANKCARD CENTER	8211 IM 11/24	Flowers-Nancy	11/04/2024	102.45	.00			11/24/2024
1989	BANKCARD CENTER	8211 IM 11/24	Amazon	11/04/2024	280.00	.00			11/24/2024
1989	BANKCARD CENTER	8211 IM 11/24	Ivette Adobe	11/04/2024	19.99	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	382.01	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	401.09	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	100.00	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	90.00	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	269.39	.00			11/24/2024
1989	BANKCARD CENTER	8498 TT 11/24	Midway Must Haves Retail Items	11/04/2024	434.23	.00			11/24/2024
Total BANKCARD CENTER:					19,727.14	.00			
BD BUSH EXCAVATION									
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	268,266.27	.00			11/25/2024
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	395,636.98	.00			11/25/2024
2772	BD BUSH EXCAVATION	10282024	2024 Road & Utility Project Pay R	10/24/2024	78,576.38	.00			11/25/2024
Total BD BUSH EXCAVATION:					742,479.63	.00			
Bell Janitorial Supply									
2880	Bell Janitorial Supply	1058844	Side walk ice melt	10/22/2024	998.00	.00			11/22/2024
2880	Bell Janitorial Supply	1058982	13 Gal. office Trash Cans	10/25/2024	88.24	.00			11/25/2024
Total Bell Janitorial Supply:					1,086.24	.00			
Beverly Prince									
2936	Beverly Prince	102124	Retail Items for Midway Must Hav	10/25/2024	156.00	.00			11/18/2024
Total Beverly Prince:					156.00	.00			

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BIG O TIRE									
170	BIG O TIRE	044264-14902-	Overpayment - Big O Tires	08/29/2024	324.72-	.00			09/30/2024
170	BIG O TIRE	044264-21452	Switch from Summer to Winter Tir	11/07/2024	339.65	.00			12/07/2024
Total BIG O TIRE:					14.93	.00			
Building Permit Refund									
2509	Building Permit Refund	24-235	Overpayment on Permit 24-235 p	11/05/2024	80.50	.00			11/15/2024
Total Building Permit Refund:					80.50	.00			
Burton Lumber									
2539	Burton Lumber	7950665	Wood for Deck over Trailer	11/06/2024	9.09	.00			11/06/2024
2539	Burton Lumber	7951065	Deck-Over Trailer	11/06/2024	11.37	.00			12/06/2024
Total Burton Lumber:					20.46	.00			
Car Quest Auto Parts									
2700	Car Quest Auto Parts	15341-196057	Plow Trucks, greese to break loos	10/15/2024	182.38	.00			11/15/2024
2700	Car Quest Auto Parts	15341-197718	Gage Oil Filter- Shop Supplies for	11/06/2024	29.31	.00			12/06/2024
Total Car Quest Auto Parts:					211.69	.00			
CASELLE INC									
270	CASELLE INC	136435	Contract Support and Maintenanc	11/01/2024	450.27	.00			11/25/2024
Total CASELLE INC:					450.27	.00			
CHEMTECH-FORD LABORATORIES									
2147	CHEMTECH-FORD LABORATOR	24J0171	Radiologicals AP, Quarterly Sampl	11/05/2024	580.00	.00			12/05/2024
2147	CHEMTECH-FORD LABORATOR	24K0054	November Monthly Water Sample	11/05/2024	180.00	.00			12/05/2024
Total CHEMTECH-FORD LABORATORIES:					760.00	.00			
COLONIAL FLAG & SPECIALTY CO									
305	COLONIAL FLAG & SPECIALTY	0327430-IN	Administrative BLDG Flag Rotatio	11/01/2024	149.00	.00			12/01/2024
305	COLONIAL FLAG & SPECIALTY	0327448-IN	Town Hall Flag Rotation	11/01/2024	55.00	.00			12/01/2024
305	COLONIAL FLAG & SPECIALTY	0327449-IN	Cemetery Flag Rotation	11/01/2024	55.00	.00			12/01/2024
305	COLONIAL FLAG & SPECIALTY	0327450-IN	Hamlet FLAG REPLACEMENT	11/01/2024	135.00	.00			12/01/2024

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Total COLONIAL FLAG & SPECIALTY CO:					394.00	.00			
DELCO WESTERN									
355	DELCO WESTERN	INV-01143	Water Chlorinator Alpenhof	10/15/2024	11,155.57	.00			11/14/2024
Total DELCO WESTERN:					11,155.57	.00			
DIANN GLENN									
3178	DIANN GLENN	102324	Historic Preservation Committee	10/24/2024	64.89	.00			11/20/2024
Total DIANN GLENN:					64.89	.00			
DITCH WITCH OF THE ROCKIES LLC									
2220	DITCH WITCH OF THE ROCKIE	E02516	Water Locaters	09/30/2024	2,562.00	.00			10/30/2024
2220	DITCH WITCH OF THE ROCKIE	LATECH	Service Charge - Invoice not turne	10/31/2024	38.43	.00			10/31/2024
Total DITCH WITCH OF THE ROCKIES LLC:					2,600.43	.00			
DJB GAS SERVICES, INC									
2979	DJB GAS SERVICES, INC	0001546225	HELIM COMPRESSED	10/31/2024	17.03	.00			11/30/2024
Total DJB GAS SERVICES, INC:					17.03	.00			
ECKLES PAVING									
3067	ECKLES PAVING	138334RF	100 N 210 W repair (50%) discou	10/24/2024	5,690.96	.00			11/24/2024
Total ECKLES PAVING:					5,690.96	.00			
EMI SPORTSWEAR									
3163	EMI SPORTSWEAR	227000	Retail Items for Midway Must Hav	10/16/2024	816.92	.00			11/15/2024
Total EMI SPORTSWEAR:					816.92	.00			
Executech Utah, Inc.									
2614	Executech Utah, Inc.	EXEC-182273	Cloud Storage per Device , Server	10/31/2024	933.37	.00			11/30/2024
2614	Executech Utah, Inc.	UTH-100445	IT Services	11/01/2024	2,040.00	.00			12/01/2024
Total Executech Utah, Inc.:					2,973.37	.00			

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FINAL COMPLETION DEPOSIT									
2418	FINAL COMPLETION DEPOSIT	22-196 FCD	22-196 FINAL COMPLETION DE	10/28/2024	3,000.00	.00			11/14/2024
2418	FINAL COMPLETION DEPOSIT	23-224 FCD	23-224 FINAL COMPLETION DE	10/31/2024	3,000.00	.00			11/18/2024
2418	FINAL COMPLETION DEPOSIT	24-026 FCD	24-026 FINAL COMPLETION DE	10/28/2024	3,000.00	.00			11/14/2024
Total FINAL COMPLETION DEPOSIT:					9,000.00	.00			
FIREWORKS WEST INTERNATIONALE									
2737	FIREWORKS WEST INTERNATI	102324	Midway City/Midway Boosters Jul	10/23/2024	14,176.89	.00			11/23/2024
Total FIREWORKS WEST INTERNATIONALE:					14,176.89	.00			
FUEL NETWORK									
2821	FUEL NETWORK	F2504E00920	Fuel Billing	11/01/2024	3,124.06	.00			12/01/2024
Total FUEL NETWORK:					3,124.06	.00			
HARBOR FREIGHT TOOLS									
2166	HARBOR FREIGHT TOOLS	665133	New truck stock up	10/30/2024	765.73	.00			11/25/2024
Total HARBOR FREIGHT TOOLS:					765.73	.00			
HEBER CITY CORPORATION									
505	HEBER CITY CORPORATION	AUGUST 2024	August Animal Control	10/28/2024	5,267.25	.00			11/29/2024
505	HEBER CITY CORPORATION	JULY 2024	July Animal Control	10/28/2024	3,779.64	.00			11/29/2024
505	HEBER CITY CORPORATION	SEPTEMBER 2	September Animal Control	10/28/2024	6,172.78	.00			11/29/2024
Total HEBER CITY CORPORATION:					15,219.67	.00			
HEBER LIGHT & POWER									
1421	HEBER LIGHT & POWER	1081530015 11	18153015 35 W 100 N Centennial	10/31/2024	27.69	.00			11/22/2024
1421	HEBER LIGHT & POWER	158153014 11/	18153014 1225 N Interlaken DR -	10/31/2024	24.88	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153001 11/2	18153001 1100 Snake Creek RD-	10/31/2024	103.33	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153003 11/2	18153003 600 W 500 S Cemetery	10/31/2024	54.34	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153004 11/2	18153004 1210 N Warm Springs	10/31/2024	1,462.05	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153006 11/2	18153006 280 E 850 S Maintenan	10/31/2024	244.56	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153007 11/2	18153007 850 East Main City Par	10/31/2024	28.21	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153008 11/2	18153008 75 North 100 West-Tow	10/31/2024	258.77	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153009 11/2	18153009 60 North 200 West - Ice	10/31/2024	216.77	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153010 11/2	18153010 60 North 200 West Ice	10/31/2024	362.52	.00			11/22/2024

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1421	HEBER LIGHT & POWER	18153012 11/2	18153012 1005 N River RD	10/31/2024	29.58	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153013 11/2	18153013 160 W Main St - Comm	10/31/2024	176.49	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153016 11/2	18153016 100 N 200 W - Ball Par	10/31/2024	24.48	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153017 11/2	18153017 75 N 100 W - Swiss Da	10/31/2024	24.38	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153018 11/2	18153018 1400 W Basel DR - Alpi	10/31/2024	23.33	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153019 11/2	18153019 75 N 100 W Town Squa	10/31/2024	101.10	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153021 11/2	18153021 1100 N INTERLAKEN	10/31/2024	25.58	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153022 11/2	18153022-1449 N PINE CANYON	10/31/2024	157.55	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153033 11/2	18153033 Pedestal for Swiss Day	10/31/2024	30.92	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153034 11/2	18153034 1295 W 310 N Alpenho	10/31/2024	1,338.47	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153035 11/2	18153035 280 E 900 S	10/31/2024	197.04	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153036 11/2	18153036 250 E Michie LN	10/31/2024	24.41	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153040 11/2	18153040 300 S 300 E	10/31/2024	24.38	.00			11/22/2024
1421	HEBER LIGHT & POWER	18153041 11/2	18153041 350 S 300 E	10/31/2024	24.94	.00			11/22/2024
1421	HEBER LIGHT & POWER	185153002 11/	18153002 75 N 100 W - City Offic	10/31/2024	385.12	.00			11/22/2024
1421	HEBER LIGHT & POWER	4149	Street Lights-Installs-New One's o	10/17/2024	4,928.50	.00			11/17/2024
Total HEBER LIGHT & POWER:					10,299.39	.00			
HOME DEPOT Credit Services									
1150	HOME DEPOT Credit Services	0611711	Earplugs/Eyewear for Public Work	10/23/2024	294.97	.00			11/15/2024
Total HOME DEPOT Credit Services:					294.97	.00			
J and J Fabrications and Repai, LLC									
2694	J and J Fabrications and Repai, L	4549	Park Filter Covers	10/31/2024	1,700.00	.00			10/31/2024
Total J and J Fabrications and Repai, LLC:					1,700.00	.00			
JIVE COMMUNICATIONS, INC.									
2804	JIVE COMMUNICATIONS, INC.	IN7103363388	MONTHLY Service + other fees	11/01/2024	752.19	.00			11/16/2024
Total JIVE COMMUNICATIONS, INC.:					752.19	.00			
KAREE CANNON									
2915	KAREE CANNON	37	Retail Merchadise for Midway Mu	10/15/2024	1,809.73	.00			11/14/2024
Total KAREE CANNON:					1,809.73	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Katie Villani									
3105	Katie Villani	738316	Open Space Cake	11/06/2024	24.71	.00			11/14/2024
Total Katie Villani:					24.71	.00			
M&M ASPHALT SERVICES INC									
3203	M&M ASPHALT SERVICES INC	124241	Midway City Portion	10/28/2024	149,980.70	.00			11/28/2024
3203	M&M ASPHALT SERVICES INC	124275	Charleston Portion	10/28/2024	49,298.88	.00			11/28/2024
3203	M&M ASPHALT SERVICES INC	124276	Daniel City Portion	10/28/2024	88,201.12	.00			11/28/2024
Total M&M ASPHALT SERVICES INC:					287,480.70	.00			
MARY WATERMAN PHOTOGRAPHY									
2901	MARY WATERMAN PHOTOGRA	10/24-67	Heber Valley Calendars	10/24/2024	180.00	.00			11/21/2024
Total MARY WATERMAN PHOTOGRAPHY:					180.00	.00			
MIDWAY BOOSTERS, INC									
795	MIDWAY BOOSTERS, INC	102-MIDWAY	Renewal of Ice Rink Dasher Boar	10/19/2024	500.00	.00			11/15/2024
Total MIDWAY BOOSTERS, INC:					500.00	.00			
MIDWAY CITY									
2075	MIDWAY CITY	1.0002.3 10/24	1.0002.3 Memorial Hill Bathroom	10/01/2024	84.00	.00			12/31/2024
Total MIDWAY CITY:					84.00	.00			
Mountainland Association of Governments									
2618	Mountainland Association of Gove	INV0824	Jurisdictional Cash Assessment	10/24/2024	17,830.00	.00			11/24/2024
Total Mountainland Association of Governments:					17,830.00	.00			
MOUNTAINLAND SUPPLY COMPANY									
845	MOUNTAINLAND SUPPLY COMP	S106229685.0	water parts	10/15/2024	4,760.00	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106351251.0	water pipe and fittings	10/17/2024	1,263.83	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106438403.0	Pipe Bandaide 8"-10"	10/17/2024	259.34	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106501806.0	Water Misc Stock Parts	10/15/2024	2,376.73	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106504557.0	-Water Meter Barrell Material	10/02/2024	1,597.14	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106525260.0	Meters	10/10/2024	2,479.17	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106536346.0	Hydrant adapter	11/04/2024	185.92	.00			12/31/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
845	MOUNTAINLAND SUPPLY COMP	S106554577.0	Water-Pex Parts	10/23/2024	18.67	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106554577.0	Blind Flange 3"	10/25/2024	157.21	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S1065641117.0	Coupling	10/28/2024	16.80	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S1065641117.0	No-Hub Cleanout L/Plug	10/28/2024	32.98	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S1065641117.0	Gloves	10/28/2024	19.83	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S1065689303.	12"X1" Nipple	10/31/2024	59.00	.00			11/30/2024
845	MOUNTAINLAND SUPPLY COMP	S106577780.0	Shelter Toilet Seat	11/04/2024	46.22	.00			12/31/2024
845	MOUNTAINLAND SUPPLY COMP	S106580712.0	1.5" gate valve for cemetery	11/05/2024	39.73	.00			12/31/2024
Total MOUNTAINLAND SUPPLY COMPANY:					13,312.57	.00			
ODP BUSINESS SOLUTIONS LLC									
875	ODP BUSINESS SOLUTIONS LL	388743281001	Replace	10/12/2024	13.09	.00			11/17/2024
875	ODP BUSINESS SOLUTIONS LL	391229272001	Keyboard-Wireless - Ivette	11/07/2024	21.20	.00			12/08/2024
875	ODP BUSINESS SOLUTIONS LL	392537116001	Letter Opener	10/25/2024	8.48	.00			11/24/2024
875	ODP BUSINESS SOLUTIONS LL	392537116001	Notes	10/25/2024	14.00	.00			11/24/2024
875	ODP BUSINESS SOLUTIONS LL	392537116001	LRG Wall Calendar	10/25/2024	14.72	.00			11/24/2024
875	ODP BUSINESS SOLUTIONS LL	392537117001	Ink	10/23/2024	103.19	.00			11/24/2024
875	ODP BUSINESS SOLUTIONS LL	392537119001	Label Maker Tape	10/23/2024	62.18	.00			11/24/2024
875	ODP BUSINESS SOLUTIONS LL	394850258001	Labels-Shane	11/05/2024	10.84	.00			12/08/2024
875	ODP BUSINESS SOLUTIONS LL	394850258001	paper-colored	11/05/2024	17.74	.00			12/08/2024
875	ODP BUSINESS SOLUTIONS LL	394850258001	Stapler-Tracy	11/05/2024	12.84	.00			12/08/2024
875	ODP BUSINESS SOLUTIONS LL	394850258001	Tape	11/05/2024	13.21	.00			12/08/2024
875	ODP BUSINESS SOLUTIONS LL	394851462001	Letter Canary Copy-Shane	11/05/2024	10.67	.00			12/08/2024
Total ODP BUSINESS SOLUTIONS LLC:					302.16	.00			
POINT EMBLEMS									
3169	POINT EMBLEMS	17551	Equipment - Backnet	10/06/2024	2,750.00	.00			11/06/2024
Total POINT EMBLEMS:					2,750.00	.00			
PR DIAMOND PRODUCTS, INC.									
2513	PR DIAMOND PRODUCTS, INC.	0067088-IN	PR Diamond Water Saw Blade	11/01/2024	115.00	.00			11/30/2024
Total PR DIAMOND PRODUCTS, INC.:					115.00	.00			
PUBLIC FACILITIES DEPOSIT									
2421	PUBLIC FACILITIES DEPOSIT	21023 PFD	21-023 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21159 PFD	21-159 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
2421	PUBLIC FACILITIES DEPOSIT	21-253 PFD	21-253 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21262 PFD	21-262 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	21264 PFD	21-264 PUBLIC FACILITIES DEP	10/24/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22082 PFD	22-082 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22098 PFD	22-098 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			01/11/8024
2421	PUBLIC FACILITIES DEPOSIT	22120 PFD	22-120 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22165 PFD	22-165 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22233 PFD	22-233 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	22266 PFD	22-266 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23-014 PFD	23-014 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23027 PFD	23-027 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23103 PFD	23-103 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23140 PFD	23-140 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23158 PFD	23-158 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23177 PFD	23177 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23185 PFD	23-185 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23229 PFD	23-229 PUBLIC FACILITES DEP	10/22/2024	1,750.00	.00			11/18/2024
2421	PUBLIC FACILITIES DEPOSIT	23237 PFD	23-237 PUBLIC FACILITIES DEP	10/22/2024	1,750.00	.00			11/18/2024
Total PUBLIC FACILITIES DEPOSIT:					35,000.00	.00			
ROCKY MOUNTAIN POWER									
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR Culin	10/21/2024	12.33	.00			11/13/2024
Total ROCKY MOUNTAIN POWER:					12.33	.00			
ROY S. KLEBE									
3207	ROY S. KLEBE	00013474	Retail Items for Midway Must Hav	09/09/2024	235.85	.00			09/09/2024
3207	ROY S. KLEBE	0013566	Retail Items for Midway Must Hav	09/18/2024	266.05	.00			10/18/2024
Total ROY S. KLEBE:					501.90	.00			
SAFETY SUPPLY & SIGN CO INC									
1015	SAFETY SUPPLY & SIGN CO IN	191533	Eric Service Body Light Bars	10/22/2024	1,020.32	.00			11/21/2024
1015	SAFETY SUPPLY & SIGN CO IN	191598	Stop/Stop	10/28/2024	155.76	.00			11/27/2024
1015	SAFETY SUPPLY & SIGN CO IN	191650	Street Signs	10/30/2024	3,705.72	.00			11/29/2024
1015	SAFETY SUPPLY & SIGN CO IN	191741	Intercection Signs	11/06/2024	270.00	.00			12/06/2024
1015	SAFETY SUPPLY & SIGN CO IN	191742	Coat Crossing Guard-Heather Wo	11/06/2024	105.60	.00			12/06/2024
1015	SAFETY SUPPLY & SIGN CO IN	191742	Safety VESTS- Crossing Guard	11/06/2024	103.64	.00			12/06/2024

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Total SAFETY SUPPLY & SIGN CO INC:					5,361.04	.00			
SIGNARAMA									
2658	SIGNARAMA	INV-17341	Vehicle Decals-Public Works	10/08/2024	255.00	.00			10/08/2024
2658	SIGNARAMA	INV-17992	Tree Lighting 2024	10/30/2024	118.38	.00			10/30/2024
Total SIGNARAMA:					373.38	.00			
SMITH & EDWARDS WEST JORDAN									
2961	SMITH & EDWARDS WEST JOR	29460	Elroy Hortin-Clothing Allowance	11/08/2024	349.78	.00			11/08/2024
Total SMITH & EDWARDS WEST JORDAN:					349.78	.00			
STANDARD PLUMBING SUPPLY CO.									
1045	STANDARD PLUMBING SUPPLY	XPHK36	Cemetery	10/29/2024	18.02	.00			11/29/2024
1045	STANDARD PLUMBING SUPPLY	XPX855	Parks - PVC Slip Fitting	11/04/2024	13.87	.00			12/10/2024
Total STANDARD PLUMBING SUPPLY CO.:					31.89	.00			
STATE FIRE									
3054	STATE FIRE	12565382	Camera Services	10/15/2024	2,846.10	.00			11/15/2024
3054	STATE FIRE	12583982	Town Hall Retail Space A-Alarm In	10/30/2024	1,995.00	.00			11/28/2024
3054	STATE FIRE	12583990	Install of PDK System (Door Acce	10/14/2024	3,701.00	.00			11/13/2024
3054	STATE FIRE	12583998	Town Hall Retail Space B - Alarm I	10/30/2024	1,995.00	.00			11/28/2024
3054	STATE FIRE	12586262	Monitoring 4th QT	10/29/2024	135.00	.00			11/28/2024
3054	STATE FIRE	12586299	Monitoring Cloud Software	10/29/2024	72.00	.00			11/28/2024
3054	STATE FIRE	12586300	6 Door System Monitoring Cloud	10/29/2024	216.00	.00			11/28/2024
3054	STATE FIRE	12586773	75 N 100 W Building Monitoring	10/25/2024	177.00	.00			11/24/2024
3054	STATE FIRE	12586785	Monitoring Park Restrooms, Burgi	10/25/2024	144.00	.00			11/24/2024
Total STATE FIRE:					11,281.10	.00			
SUNRISE ENGINEERING									
1090	SUNRISE ENGINEERING	146328	Trail Design (Midway City Portion)	09/12/2024	6,445.56	.00			11/12/2024
1090	SUNRISE ENGINEERING	146328	Trail Design (MSD Portion)	09/12/2024	3,862.32	.00			11/12/2024
1090	SUNRISE ENGINEERING	146328	Trail Design (Water Portion)	09/12/2024	14,772.12	.00			11/12/2024
Total SUNRISE ENGINEERING:					25,080.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
SUPERIOR LOCKSMITH									
2806	SUPERIOR LOCKSMITH	7525	Service call, Cemetery storage	10/31/2024	124.40	.00			10/31/2024
Total SUPERIOR LOCKSMITH:					124.40	.00			
TIMBERLINE ACE HARDWARE									
1170	TIMBERLINE ACE HARDWARE	179750	RV Antifreeze	10/29/2024	28.00	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179766	Plow Truck	10/29/2024	3.59	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179790	Lawn Rake	10/30/2024	26.99	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179807	Supplies for park signs	10/30/2024	49.54	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179824	Tree Flagging Tape	10/31/2024	16.15	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179839	Nolans Clothing Allowance	10/31/2024	156.57	.00			11/10/2024
1170	TIMBERLINE ACE HARDWARE	179918	Wrench for Shop/Bolts for CC	11/04/2024	75.75	.00			12/04/2024
1170	TIMBERLINE ACE HARDWARE	179948	Shop Supplies	11/05/2024	1.66	.00			12/10/2024
1170	TIMBERLINE ACE HARDWARE	179955	Hose Bibs	11/05/2024	36.88	.00			12/10/2024
1170	TIMBERLINE ACE HARDWARE	180085	Nolans Clothing Allowance	11/08/2024	131.38	.00			11/08/2024
Total TIMBERLINE ACE HARDWARE:					526.51	.00			
TIMP ENGINEERING LLC									
3074	TIMP ENGINEERING LLC	1566	Water System Maintenance	10/31/2024	380.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1567	Storm Drain Repairs	10/31/2024	635.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1568	Road Cut Permits	10/31/2024	165.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1569	General Engineering Tasks	10/31/2024	2,640.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1570	General Water Engineering	10/31/2024	5,445.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1571	2024 Road surface Treatment Tas	10/31/2024	3,375.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1572	North Center Street Trail	10/31/2024	7,450.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1573	Homestead Trail	10/31/2024	4,400.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1574	Farm Road Improvements	10/31/2024	12,510.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1575	200 E Improvements	10/31/2024	1,490.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1576	Scotch Fields	10/31/2024	505.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1577	Kay's Landing	10/31/2024	750.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1578	Springer Village	10/31/2024	505.00	.00			10/31/2024
3074	TIMP ENGINEERING LLC	1579	Eddington	10/31/2024	225.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1580	Homestead Resort	10/31/2024	8,655.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1581	LaBarge Subdivision	10/31/2024	1,260.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1582	Whitaker Farms	10/31/2024	280.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1583	Kastle Ct (Pine Canyon Dev)	10/31/2024	450.00	.00			11/30/2024
3074	TIMP ENGINEERING LLC	1585	Malinka Subdivision	10/31/2024	280.00	.00			11/30/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
Total TIMP ENGINEERING LLC:					51,400.00	.00			
TNT WORKSHOP									
3192	TNT WORKSHOP	1007	Retail Items for Midway Must Hav	11/05/2024	199.00	.00			11/05/2024
Total TNT WORKSHOP:					199.00	.00			
UNITED TACTICAL SYSTEMS, LLC									
3208	UNITED TACTICAL SYSTEMS, L	0093728-IN	Equipment	10/25/2024	2,150.00	.00			11/25/2024
Total UNITED TACTICAL SYSTEMS, LLC:					2,150.00	.00			
VERIZON WIRELESS									
1305	VERIZON WIRELESS	9977610946	PW	11/01/2024	306.19	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	Water	11/01/2024	40.01	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	Tree USA	11/01/2024	40.01	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	PLANNING	11/01/2024	42.90	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	BUILDING	11/01/2024	84.97	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	City	11/01/2024	80.02	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	Ice Rink	11/01/2024	45.19	.00			11/23/2024
1305	VERIZON WIRELESS	9977610946	Credit	11/01/2024	58.66-	.00			11/23/2024
2783	VERIZON WIRELESS	9977628753	Cellular Service	11/01/2024	378.02	.00			11/23/2024
Total VERIZON WIRELESS:					958.65	.00			
WASATCH AUTO PARTS									
1310	WASATCH AUTO PARTS	306952	Jumper cable misc shop stuff	10/17/2024	111.98	.00			11/17/2024
1310	WASATCH AUTO PARTS	307558	Gage & Lane-Steering Fluid	10/28/2024	15.77	.00			11/25/2024
1310	WASATCH AUTO PARTS	307620	Mini Fuse-SHop, Inverter/Cable-Tr	10/29/2024	457.88	.00			11/25/2024
1310	WASATCH AUTO PARTS	307632	Geae Oil-Plow Truck	10/29/2024	41.96	.00			11/25/2024
1310	WASATCH AUTO PARTS	307702	Shop Fuses	10/30/2024	47.22	.00			11/25/2024
1310	WASATCH AUTO PARTS	307730	Heat Shrink Butt	10/30/2024	38.00	.00			11/25/2024
1310	WASATCH AUTO PARTS	307746	Lights/Replacement Bulbs	10/31/2024	.99	.00			11/25/2024
Total WASATCH AUTO PARTS:					713.80	.00			
WASATCH COUNTY SOLID WASTE									
1360	WASATCH COUNTY SOLID WAS	.76091 10/24	.76091 Valais & Alpinhof Park, Do	10/01/2024	280.00	.00			11/15/2024
1360	WASATCH COUNTY SOLID WAS	.80293 11/24	.80293 CENTENNIAL PARK	11/01/2024	155.50	.00			11/22/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	Payment Due Date
1360	WASATCH COUNTY SOLID WAS	.80294 11/24	.80294 Hamlet Park	11/01/2024	85.00	.00			11/22/2024
1360	WASATCH COUNTY SOLID WAS	.90042 11/24	.90042 Community Center	11/01/2024	124.50	.00			11/22/2024
1360	WASATCH COUNTY SOLID WAS	.90291 11/24	.90291 PARK AND OFFICES	11/01/2024	61.50	.00			11/22/2024
1360	WASATCH COUNTY SOLID WAS	.90292 11/24	.90292 Cemetery	11/01/2024	124.50	.00			11/22/2024
1360	WASATCH COUNTY SOLID WAS	.90638 11/24	.90638 MICHIE LANE	11/01/2024	61.50	.00			11/22/2024
1360	WASATCH COUNTY SOLID WAS	.93287 11/24	.93287 MIDWAY CITY SHOP	11/01/2024	124.50	.00			11/22/2024
Total WASATCH COUNTY SOLID WASTE:					1,017.00	.00			
Water Hydrant Rental Refund									
2973	Water Hydrant Rental Refund	8356	Fire Hydrant Rental Deposit Refu	10/21/2024	2,000.00	.00			11/18/2024
Total Water Hydrant Rental Refund:					2,000.00	.00			
WAVE PUBLISHING									
1365	WAVE PUBLISHING	L18341	Notice-CC Council	10/31/2024	18.50	.00			11/30/2024
Total WAVE PUBLISHING:					18.50	.00			
WELLS FARGO TRADE CAPITAL									
2965	WELLS FARGO TRADE CAPITAL	455248	Retail Items for Midway Must Hav	10/31/2024	780.22	.00			11/30/2024
Total WELLS FARGO TRADE CAPITAL:					780.22	.00			
WEX BANK									
1821	WEX BANK	100711835	SINCLAIR - Fuel	10/31/2024	1,064.35	.00			11/26/2024
Total WEX BANK:					1,064.35	.00			
Willow Valley Wildlife Control									
3119	Willow Valley Wildlife Control	1	Bat exclusion wor, Replacement o	10/24/2024	3,450.00	.00			11/25/2024
Total Willow Valley Wildlife Control:					3,450.00	.00			
Grand Totals:					1,312,363.61	.00			

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

City Treasurer: _____

Report Criteria:
Detail report.
Only unpaid invoices included.



Memo

Date: 12 November 2024
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 5 November 2024 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, 5 November 2024, 5:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the 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 5:02 p.m.

Members Present:

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

Staff Present:

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

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

2. Resolution 2024-27 / Culinary Water Rates (Council Member Drury and Council Member Simons – Approximately 10 minutes) – Discuss proposed Resolution 2024-27 amending the Midway City Fees Schedule regarding culinary water rates for primary residents over the age of 65.

Corbin Gordon made the following comments regarding the resolution:

- Sent a memo to the Council regarding the proposal.
- Initially thought that the City could approve it because other cities waived rates for certain customers and senior citizens received discounts because of their age.
- Katie Villani found an opinion from the Utah Property Rights Ombudsman.
- The proposal was constitutional, but the State of Utah considered that municipal utility rates were based on ownership and not other factors like age.
- Customers were required to pay the same amount.
- The proposal was problematic.
- The Council could approve it and hope that it was not challenged.

- A developer concerned about impact fees would challenge it rather than a resident.
- The City would probably lose a challenge.
- Midway was becoming more of a geriatric community.
- If adopted, the proposal would be in place for a long time.
- Did the City and its staff want to review customers' income statements to determine eligibility?

Council Member Drury made the following comments:

- The proposal was intended for long time residents.
- Expenses had gone up for residents.
- Residents needed to be over 65 years old and opt into the program. They should have paid for water service for at least ten years.
- Ten years was long enough for them to have paid for their portion of the culinary water system.

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

- The proposal could be reversed in the future if needed.
- Impact and user fees were different.
- The City ran the risk of the State determining that it charged too much for water service.
- The City would be responsible for all legal fees and costs if it lost a challenge to the Ombudsman's opinion.
- The real issue was helping customers that were below a certain income level. Should a senior citizen with a \$5 million home qualify?
- State law allowed for abating property taxes.
- The City could have the Ombudsman review the proposal or it could reduce rates across the board.

Council Member Simons provided data to the Council and made the following comments:

- The City had 2,700 water customers. 2,600 of those customers used less than 10,000 gallons of water a month.
- 1,000 customers used less than 5,000 gallons.
- 1,000 customers used less than 1,000 gallons.
- Suggested lowering the rate to \$14 a month for those using between 5,000 and 2,500 gallons.
- The monthly rate for those using less than 2,500 gallons could be \$5.
- The rate change would only affect part of a customer's bill. There were other applicable fees.
- His suggestion would lower water revenue from \$1.5 million to \$1 million.
- It would help those who needed it most and encourage water conservation.
- The Council should review the data and then discuss it at its next meeting.
- This would still provide enough revenue for the system.
- The City received \$200,000 in interest from its water fund reserves.
- Was grateful for staff and their planning.
- His suggestion would not change the overage fees.

Note: A copy of the data provided to the Council is contained in the supplemental file.

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

- Most second homes did not require a lot of water.
- The City should help customers living in primary residences.
- Doing something was better than doing nothing.
- The Ombudsman would tell the City if its proposal was allowable.
- A proposal based on usage was better than one based on age.
- The exact impact of reducing the rates should be determined before making a motion.
- Property tax abatements could determine which customers were eligible for a reduction. The State could change the abatement criteria.
- Staff should come back with a plan based on Council Member Simons' suggestion.

3. Lundin Property / Clarification of Motion (City Planner – Approximately 50 minutes) – Discuss the motion authorizing the use of Midway open space bond funds for the Lundin property located at approximately 900 West Bigler Lane.

Mayor Johnson suggested that any decision be postponed until after a visit to the Lundin's property.

Katie Villani gave a presentation regarding the motion and extensions and reviewed the following items:

- 20 June 2023 motion
- 16 January 2024 motion and amended motion
- Extensions
- Purchase and sale agreement
- Water shares and rights
- Emergency access
- Sensitive lands code.

Ms. Villani also made the following comments:

- The Lundins requested another extension until the end of the year.
- 50 Midway Irrigation Company water shares would be provided as collateral until the conservation easement was recorded.
- The request for an emergency access through the Lundins property was not new.
- A route for the access had not been agreed upon.

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

Nora Lundin made the following comments:

- Would like the citation for the code being applied to the requested access.
- Could another code apply to an emergency access?
- Did the City want a wildfire road or formal street?

- Cared about the safety of residents and wanted a second access for both Swiss Mountain and Lime Canyon.
- The access should not interfere with the agriculture on the property.
- The route proposed by the City would split two of their fields in half. That was unacceptable.
- Received an extension on the settlement agreement with one of her brothers.
- Park City used emergency roads.

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

- The Fire Code might apply to emergency accesses.
- Any road would also need access through adjoining properties.
- The Lundin family was making a significant sacrifice to preserve their land as open space.
- The second access was not a problem created by the Lundins. The City had delayed the access for many years. It was difficult to put this responsibility on the Lundins.
- The access was the last difficult item to resolve.
- The access needed to be sufficient for a compact car to use.
- The access would be a sacrifice.
- The City needed to follow the Fire Code.

Mike Lundin made the following comments:

- Since 1970 the family had never used more than 37 of its water shares.
- The Irrigation Company asked that they not use some of their water shares.
- They owned 60 shares of water.

4. Adjournment

The meeting was adjourned at 6:05 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder



Memo

Date: 15 November 2024
To:
Cc:
From: Brad Wilson, City Recorder
RE: Minutes of the 5 November 2024 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, 5 November 2024, 6:00 p.m.
Midway Community Center, Council Chambers
160 West Main Street, Midway, Utah**

Note: Notices/agendas were posted at 7-Eleven, The Market Express, the United States Post Office, the Midway City Office Building, and the Midway Community Center. Notices/agendas were provided to the 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 6:13 p.m.

Members Present:

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

Staff Present:

Corbin Gordon, Attorney
Michael Henke, Planning Director
Wes Johnson, Engineer
Katie Villani, Planner
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 Drury gave the prayer and/or inspirational message.

2. Consent Agenda

- a. Agenda for the 5 November 2024 City Council Regular Meeting
- b. Warrants
- c. Minutes of the 1 October 2024 City Council Work Meeting
- d. Minutes of the 1 October 2024 City Council Regular Meeting
- e. Minutes of the 1 October 2024 City Council Closed Meeting
- f. Conclude the warranty periods and release the remainder of the bonds for the Scotch Fields PUD, Phases 2 and 3 located at 1400 North Canyon View Drive subject to the payment of all fees due to Midway City.
- g. Release the construction bonds, minus 10% and any amounts for landscaping, and begin the one-year warranty periods for the Scotch Fields PUD, Phases 4 and 5 located at 1400 North Canyon View Drive.

- h. Conclude the warranty period and release the remainder of the bond for the Springer Farms Subdivision located at 65 North 200 West subject to the payment of all fees due to Midway City.

Note: Copies of items 2a, 2b, 2c, 2d, 2f, 2g, and 2h are contained in the supplemental file. Council Member Payne noted that he was excused from the 1 October 2024 meetings and would abstain from voting on those items.

Motion: Council Member Orme moved to approve the consent agenda with Council Member Payne abstaining from voting on items 2c, 2d, and 2e.

Second: Council Member Simons seconded the motion.

Discussion: None

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

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

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

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

HVSSD / IPA / Consultant

Mark Austin made the following comments:

- Thanked the Heber Valley Special Service District (HVSSD) Board for withdrawing its application for an industrial protection area (IPA).
- The Board hiring the right consultant and bringing options back to the community would help solve some of the problems with HVSSD's sewer treatment facility.
- The Council should be more actively engaged with HVSSD.

Taxes

Mr. Austin made the following comments:

- A good safety net was needed for residents.
- The City was spending a lot of time trying to adjust water rates, which would only have a small impact on residents' expenses.
- The Council should work with Wasatch County and the State of Utah to improve the

safety net for taxes.

Homestead Drive / Striping / Turn Lanes / Trail

Randy Lundin made the following comments:

- The new striping and turn lanes, on Homestead Drive at the entrances to the Homestead Resort and Bigler Lane, were a problem.
- The road now did not have a shoulder.
- Snow would be plowed into garages, driveways, etc.
- The turn lanes did not need to be that long.
- The trail along the road was nice.

No further comments were offered.

4. Department Reports

Animal Services Agreement

Council Member Simonsen reported that Heber City approved a new animal services agreement. He said that it would be considered by the Midway City Council at its next meeting.

Parks Committee

Council Member Simonsen reported that the Parks, Trails, and Trees Advisory Committee discussed the Homestead Trail, work near Burgi Hill Park, trails along River Road and Burgi Hill Park, e-bikes, and trail signs.

Trails / Snowplowing

Council Member Simonsen wanted to review which trails would be plowed that winter.

Historic Preservation Committee / Oral Histories / Historical Plaques

Council Member Simons reported that the Historic Preservation Committee was working on oral histories and had completed 28 plaques for historic buildings.

Irrigation Company / PI System

Council Member Simons reported that the Midway Irrigation Company had a good year. He added that the pressurized irrigation (PI) system had been shut down for the winter.

Water Advisory Board

Council Member Simons reported that the Midway Water Advisory Board was doing well.

Planning Commission / State Required Changes

Council Member Simons was grateful to represent the Council at the Planning Commission. He noted that the Commission's responsibilities would change significantly because of modifications required by the State.

HVTED / Budget

Council Member Orme reported that Heber Valley Tourism and Economic Development (HVTED) received significantly less transient room tax revenue than expected. She added that it was cutting its budget in response.

5. Ordinance 2024-16 / Vacate First Homestead Country Homes Plat Maps (The Homestead Group LLC – Approximately 15 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-16 vacating recorded plat maps for the First Homestead Country Homes PUD located at approximately 650 North 650 West.

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

- Land use summary
- Location of the development
- Approved Homestead master plan
- Recorded plat maps
- State code regarding plat map vacations
- Possible findings

Mr. Henke also made the following comments:

- All four units in the development were owned by one entity.
- They would become hotel units.
- Did not have any proposed conditions.
- All easements would be included in the plat maps for the Homestead Resort.
- Agreements with the City would have to be changed for the units to be individually owned.

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

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

- The request was a new application.
- It should have been done when the Homestead expansion was approved.

Motion: Council Member Payne moved to approve Ordinance 2024-16, vacating the recorded plat maps for the First Homestead Country Homes PUD located at approximately 650 North 650 West, with the following findings and no conditions:

- The proposal would vacate the First Homestead Country Homes plat.
- If approved, the units would no longer be able to be sold separately.
- No public streets or municipal easements would be vacated or altered as part of the vacation.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

6. Lundin Property / Clarification of Motion (City Planner – Approximately 10 minutes) – Discuss and possibly clarify the motion authorizing the use of Midway open space bond funds for the Lundin property located at approximately 900 West Bigler Lane.

Mayor Johnson reported that the item was discussed in the work meeting that evening and a fieldtrip would be taken to the property. She recommended that the item be continued until the next meeting.

Motion: Council Member Payne moved to continue the item until the next council 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 Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

7. Whispering Creek Subdivision / Preliminary Approval (Berg Engineering – Approximately 30 minutes) – Discuss and possibly deny, continue, or grant preliminary approval for the Whispering Creek Subdivision located at 515 West Cari Lane (Zoning is R-

1-15).

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

- Land use summary
- Location of the development
- Flood plain
- Sensitive lands map
- Restoration of the flood plain
- Site plan
- Setbacks
- Infrastructure
- Landscaping plan
- Submitted documents
- Water board recommendation
- Location of Cospers Subdivision
- Possible findings
- Proposed conditions

Mr. Henke also made the following comments:

- The item was continued from 2020.
- Several issues had been raised at that time.
- It went back to the Planning Commission in 2024.
- There would be a bridge to one of the lots. The developer, not the lot owner, should build the bridge.
- A bond would be in place before any of the lots could be sold.
- The common area would be owned by the HOA.
- The road would be public.
- An existing sewer lateral would be relocated into the proposed road.
- Finding number four was no longer needed.
- The City would have to be vigilant to make sure that the flood plain was not disturbed again.
- The development qualified for the rural cross-section.

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

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

- The City's responsibility for the culinary water system ended at the meter.
- Was considering using the rural cross-section. Asked that it be approved as an option.
- The existing driveway would not be used for lot three.
- The applicant had spent a lot of time restoring the flood plain. This work was almost completed.

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

- The planned road had a wider park strip which could be used for snow storage. There was also room for storage near the entrance and at the end of the cul-de-sac.
- Some utilities would be run underneath the creek. They might not be in the same location.
- The City did not control some utilities. All utility providers were invited to monthly development review committee meetings.
- The setback for the southeast lot was close to an existing house. This was caused by a short setback and the existing house being at the back of a lot. What was shown was only a building envelope. A house could be built further to the west. The detention pond could be flipped to help solve the issue. All property owners were allowed to maximize the space within their setbacks.
- The existing buildings on the property could remain but could not be expanded. Any of them would have to be moved if they were in the right-of-way.

Motion: Council Member Simons moved to grant preliminary approval for the Whispering Creek Subdivision with the following findings and conditions:

- The proposal met the intent of the General Plan for the R-1-15 zone.
- The proposal complied with the land use requirements of the R-1-15 zone.
- Sensitive lands on the property and setbacks would be included on the plat map along with notes informing future lot owners of any risks.
- A stream alteration permit was required for the driveway crossing on lot 3.
- A note would be placed on the plat map that advised future owners of lots 2, 4, and 5 of the potential flood hazards from a 500-year flood.
- The developer would build the driveway crossing in lot 3 as part of the subdivision infrastructure.
- The plans would be updated to show the common area that bordered Cari Lane in the plan submittal for final approval.
- An advisory notice would be recorded on Lots 2, 3, and 4 regarding the AE floodplain on the lots. The document would explain the limitations of what was allowed in the floodplain. The document would have language similar to the following: Landscaping is allowed in the FEMA AE flood area which includes planting grass, plants, and trees, but nothing is allowed that will modify the FEMA flood zone, this includes not grading or placing rocks or fill of any type in this area that impacts the topography of the floodplain.
- The outbuildings would be addressed if any of them were in the right-of-way.
- The driveway for lot two would be identified on the plat map.
- The rural local cross-section was allowed as an option.

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 Payne	Aye

Council Member Simons
Council Member Simonsen

Aye
Aye

- 8. Ordinance 2024-15 / Commercial Lights** (Tom and Sarah Clark – Approximately 45 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-15 amending Title 5 (Health and Safety) of the Midway City Municipal Code regarding commercial lights.

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

- Current code
- Proposed code
- Possible findings

Mr. Henke also made the following comments:

- Cory Calderwood was the contractor for the applicants and was representing them that evening.
- The proposal was for commercial structures in the commercial zones.
- There was an exception in the current code for string lights in the commercial zones.
- String lights were used in the commercial zones more than expected.

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

Mr. Calderwood, representing the applicants, made the following comments:

- Installed soffit lights at the Dainty Pear building.
- Did not know that soffit lights were prohibited.
- The lights were on dimmers, tastefully done, created a nice ambiance, and increased security and safety.
- Kept intact the old hay barn and milking shed on the property to preserve the stories of those buildings.
- Asked that soffit lights be allowed.
- Other commercial buildings had string lights which were not dark sky compliant.
- The remodel of the building was reviewed by the Vision Architecture Committee.
- Made an error by installing the lights without knowing if they were allowed.
- Would comply with any regulations.
- Would remove the soffit lights and install string lights if necessary.

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

- The string lights were on buildings for existing businesses. The Dainty Pear was a new business.
- The situation started a pattern of people doing what they wanted and then asking for an exception.
- What should the City do to prevent similar situations?
- String lights were the opposite of dark sky compliant lighting.

- Soffit lights started with residential properties. They created a “spaceship” look.
- It was usually the builder and not the architect that planned and installed soffit lights.
- Soffit lights looked good on a building.
- Soffit lighting should not be allowed just because of how another type of lighting looked.
- Lighting was needed if the City wanted businesses to stay open later each day.
- There were ways to do soffit lighting tastefully and still provide security.
- The brightness of lights should be regulated.
- Any changes should provide what the City wanted.
- Soffit lights were part of a building’s structure while string lights used a power cord and could be temporary.
- The brightness of lights was not easy to police. It required knowing the wattage, etc. for each bulb.
- Proper terms were needed for a clear and concise code.
- Light was subjective and dark sky compliance was not the only consideration.
- The character of a building could be determined by the lighting.
- Soffit lighting could have large bulbs and be bright.
- The proposal should require uniformity and a certain theme.
- Lighting provided vibrancy and safety.
- Soffit lighting did not have character.
- Should lights be turned off when a business was closed? This reduced security and could create liability for the City.
- Soffit lighting was usually not on the building plans and was added during construction.
- Should lighting be turned off at a certain time like 10 or 11 p.m.?
- Lights over the entrance, windows, and deck at the Dainty Pear were compliant.
- Just addressing soffit lights would not create the outcome that the Council wanted.
- There should be some way to codify the brightness of a light.
- Lighting on a building could change over time.
- A dedicated code enforcement officer was needed.
- The tone and brightness of LED lights could be adjusted.
- The proposal could be approved knowing that it could be expanded if needed.
- Soffit lighting was not part of Swiss architecture.

Motion: Council Member Drury moved to continue the item with the following directions to staff:

- Reword the code to be specific regarding decorative exterior illumination.
- Address string and soffit lights in the C-2, C-3, and RZ zones.
- Address the time that lights were allowed to be on.
- Address uniformity of color, brightness, etc.
- These items would be done to the extent they could be clear in the code language and confidently enforced.

Second: Council Member Simons seconded the motion.

Discussion: Several council members wanted to allow lighting during business hours. Mayor Johnson wanted dark sky compliance.

Mr. Calderwood indicated that the pictures presented to the Council showed the Dainty Pear soffit lights at their lowest brightness.

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

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

9. Resolution 2024-28 / Revised Interlocal Agreement for Additional Law Enforcement
(City Attorney – Approximately 30 minutes) – Discuss and possibly deny, continue, or approve Resolution 2024-28 approving a revised interlocal agreement between Midway City and Heber City for additional law enforcement services.

Corbin Gordon made the following comments:

- Had been working on the issue for ten months.
- The remaining questions were indemnification and how much control Midway would have over the officers. Found language that addressed these issues.
- The agreement made it clear that the officers would be Heber City employees.
- Wasatch County would be responsible for prosecutions and would retain the associated revenue. This would be stated in the agreement. Wasatch County should be the one to request an agreement regarding prosecutions.
- Heber City approved the agreement.
- Heber City should lease the vehicles and then Midway reimburse them for the cost.

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

- The City would pay actual costs not estimates. The agreement would be revised accordingly.
- Heber City did not want to make or lose money.
- The Heber City Police Department would report to the Council once a month. Good communication was needed between the two parties.
- Midway had always contracted with Wasatch County for dispatch services. This would not change.
- Law enforcement did not have any information about two gangs specifically operating in Midway. There were gangs in the area.
- An office had been set up in the Community Center for the Police Department.
- Certain officers would be specifically assigned to Midway.

Motion: Council Member Payne moved to approve Resolution 2024-28, approving a revised interlocal agreement between Midway City and Heber City for additional law enforcement services, with the proposed corrections as discussed and authorized the Mayor to sign it.

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 Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

Motion: Without objection, Mayor Johnson recessed the meeting at 8:25 p.m. She reconvened the meeting at 8:35 p.m.

10. Resolution 2024-27 / Culinary Water Rates (Council Member Drury and Council Member Simons – Approximately 10 minutes) – Discuss and possibly deny, continue, or adopt proposed Resolution 2024-27 amending the Midway City Fee Schedule regarding culinary water rates for primary residents over the age of 65.

Motion: Council Member Simons moved to continue the item.

Second: Council Member Orme seconded the motion.

Discussion: None

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

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

11. Ordinance 2024-14 / Signs (City Planner – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt proposed Ordinance 2024-14 amending Chapter 16.21 (Signs) of the Midway Municipal Code regarding signs. Recommended for adoption with conditions by the Midway City Planning Commission.

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

- Proposed revisions
- Costs for three dimensional signs.
- Metal signs
- A-frame signs
- Examples of signs

Mr. Henke also made the following comments:

- Existing signs could remain. Amortizing the replacement of these signs was not included in the proposal.
- 50% of the existing signs would not be compliant with the new code. Many of them were

flat signs.

- Painted signs would be allowed if they looked exceptional. They would not be approved by the Vision Architecture Committee (VAC) if they did not meet this standard.
- Currently any disagreements on signs went to the City Council.
- Chalkboard a-frame signs next to entrances added character. Preprinted signs became permanent and did not look as good.
- Plastic and plexiglass signs were prohibited.

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 period to renew temporary business signs was too long.
- New businesses should have options.
- The VAC should prepare examples of acceptable signs and have documented guidelines.
- Any appeals should still go to the City Council.
- A-frame signs needed to be brought in at night.
- Metal signs needed to be better defined.

Motion: Council Member Simonsen moved to approve Ordinance 2024-14 regarding signs with the following changes:

- A-frame signs could be within ten feet of an entrance and located on private property.
- They would have to be brought in each night.
- They should not be a repeat of the businesses’ main sign but include other information.
- The requirement for them to be chalkboards was removed.
- The VAC should quickly establish boundaries and guidelines.
- Temporary signs would be allowed during one renewal of the business license.

Discussion: Council Member Payne asked about amortizing the replacement of existing signs. Katie Villani responded that it was not included in the ordinance. Council Member Simonsen was willing to allow up to five years for replacement. Council Member Orme responded that business owners should have to comply with the new code if they changed or upgraded a sign.

Second: Council Member Simons seconded the motion.

Discussion: None

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

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

12. Ordinance 2024-13 / Limitations on Bikes, E-Bikes, and Other Vehicles (City Planner – Approximately 30 minutes) – Discuss and possibly deny, continue, or adopt Ordinance 2024-13 imposing limitations on bikes, e-bikes, and other motorized vehicles on roads and trails.

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

- Proposed changes
- Penalties and enforcement

Ms. Villani also made the following comments:

- The ordinance had been simplified.
- Law enforcement needed to review it.
- It did not repeat state law.
- State law governed licensing for roads and allowed e-bikes on roads. The City could not be less restrictive.

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

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

- The ordinance should limit the riders to the number designed for the vehicle.
- Should vehicles be impounded?
- The ordinance should be clear on when certain types of vehicles could and could not be operated. State law covered that issue.
- State law treated each vehicle differently.
- It would be difficult for the Police Department to enforce different laws in Heber and Midway. The officers dedicated to Midway would become familiar with its laws.
- Children were the biggest offenders with bikes, e-bikes, etc.
- The ordinance could be approved pending a review by law enforcement.

Motion: Council Member Simonsen moved to adopt Ordinance 2024-13 allowing staff to make the modifications discussed and if there were no objections from law enforcement it could be put into practice.

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 Payne	Aye
Council Member Simons	Aye
Council Member Simonsen	Aye

Council Member Simonsen asked about fines. Katie Villani responded that she would come back to the Council with recommendations for fines.

Council Member Simons indicated that some municipalities made parents pick up their children when they violated the law, instead of a fine or impounding a vehicle. Branden Russell, Heber City Deputy Police Chief, responded that it was standard practice for law enforcement to call the parents when a child broke the law.

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 9:20 p.m.

Celeste Johnson, Mayor

Brad Wilson, Recorder