



MONROE CITY COUNCIL MEETING

Tuesday, August 8, 2023, at 7:00 pm

NOTICE AND AGENDA

Pursuant to 52-4-6(2), UCA, notice is hereby given that the City Council of Monroe City, Sevier County, Utah, will hold a regular council meeting on the above date at the City Office, 10 N Main, commencing at 7:00 p.m. The agenda shall be as follows: (The order of business may be changed as time permits.)

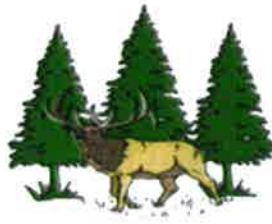
- 1. Welcome and Call to Order: Mayor Johnny Parsons**
- 2. Pledge of Allegiance and Prayer: By elected official**
- 3. Roll Call**
- 4. Consider a motion to approve the minutes of the meeting held July 11, 2023**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of July 2023 warrant register, cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Consider Electric Power Surcharge**
 - b. Consider nuisance ordinance violation penalty**
 - c. Culinary Water Study Update - Parker Vercimak Jones and DeMille Engineering (JDE)**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 7th day of August, 2023.

I hereby certify that the foregoing notice and agenda was posted at the Monroe City Hall, website littlegreenvally.com, posted on the Utah Public Notice website and personally delivered to each member of the Monroe City Council.

Allison Leavitt, Monroe City Recorder

In compliance with the Americans with Disabilities Act, individuals needing special accommodations, or assistance during this meeting shall notify Allison Leavitt, City Recorder, at 435-527-4621 at least 24 hours prior to this meeting. Meetings of the Monroe City Council may be conducted by electronic means pursuant to Utah Code Annotated, Section 52-4-207.



MONROE CITY COUNCIL MEETING
Tuesday, July 11, 2023, at 7:00 pm
Minutes

7:00 p.m.

1. The regular meeting of the Monroe City Council was called to order by Mayor Parsons at 7:00 p.m.

2. The Pledge of Allegiance was led by Councilmember Sirrine. A prayer was offered by Councilmember Cartwright.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller

Janet Cartwright

Michael Mathie-absent

Perry Payne

Erica Sirrine

Public Works Director Devin Magleby

City Recorder Allison Leavitt

Power Foreman Josey Parsons

4. Consider a motion to approve the minutes of the meetings held June 27, 2023.

Councilmember Payne moved to approve the June 27, 2023, Regular City Council Meeting Minutes as corrected. The motion was seconded by Councilmember Sirrine. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Payne, and Sirrine. The vote was unanimous. The motion carried. 4-0

5. Citizen input – Limit of 3 minutes per comment

Maria Dopp, a citizen, is concerned with the Council moving forward on installing secondary water meters. Ms. Dopp stated that she had spoken to Representative Carl Albrecht about SB251 which is the legislation that pertains to the requirement of secondary water systems installing meters on their connections, and he had stated to her that there were exemptions now in the bill for cities to opt out of the mandate.

Monroe City Council

Minutes

7 11 2023

Mayor Parsons explained to Ms. Dopp that he had visited with Representative Albrecht and Senator Hinkins, sponsor of the bill amendment, and it appeared at first that the changes would allow Monroe City an exemption to the new law. However, after reviewing the criteria of the exemptions and recommendations of our City Attorney, Eric Johnson, the Council decided to move forward with the project. It was explained that it is unsure if our system could meet the exemptions and being that water is always a hot topic there is no guarantee that the exemptions could be removed from the bill, and we would then have to meet the requirements without funding.

Ms. Dopp stated that she is uncomfortable with the mandate and is concerned about what the legislature will do with the information collected from metering our water use, and in time they will take our water from us if we are not using all of it.

It was discussed that the City already submits yearly reports on how much water our secondary system uses and the SB251 will require master meters be installed throughout the system if individual meters are not installed. It is unclear exactly what the requirement will be for the master meters.

Parker Vercimak, Jones and DeMille Engineering, explained that metering is good for managing and maintenance of a system. The mandate is hard to accept but metering itself is a good principle.

The Council explained that they have been back and forth on moving forward with this project, however it was decided in past meetings that it would be better to move forward with the project while there was funding available. Our funding package is a 70/30 grant/loan, and each year from now on the grant funds will be reduced. The Council thinks that down the road the exemptions will not hold up and the City will be forced to install the meters with no financial assistance.

Ms. Dopp thanked the Council for their time explaining how they came to their decision. Mayor Parsons thanked her for coming even though she did not get the answer she was wanting.

6. Approval of June 2023 warrant register, cash disbursements, adjustment journal and aging report.

Councilmembers reviewed and signed the June 2023 warrant register, cash disbursements, adjustment journal, and aging report.

7. Business

- a. Planning Commission - Chairperson Bart Lee

82 1. Conditional Use License 'Posh Pets' located at 365 N 100 W. Submitted by
83 Kristen Heath.
84

85 Chairperson Bart Lee stated that Kristen Heath has submitted a conditional use business
86 application for a dog grooming business. Ms. Heath's letter stated that her business will be
87 small scale, with only one animal for grooming at her house at a time. Ms. Heath meets our
88 requirements, and the Planning Commission recommends approval of this request.
89

90 **Councilmember Buchmiller moved to approve conditional use business license "Posh Pets"**
91 **located at 365 N 100 W. Submitted by Kristen Heath. The motion was seconded by**
92 **Councilmember Cartwright. A roll call vote was called. Voting yes: Councilmembers**
93 **Buchmiller, Cartwright, Payne, and Sirrine. The vote was unanimous. The motion carried. 4-**
94 **0**
95

96 b. Consider James Jones Cemetery headstone exemption
97

98 James Jones reviewed with the Council previous information sent to each Councilmember
99 concerning the headstone his wife Lillie Julander Jones order that exceeds Monroe City
100 Cemetery size regulations.
101

102 Mr. Jones explained that his wife ordered the headstone to look similar to other headstones
103 in the cemetery and was unaware that Monroe Cemetery had a size limitation on
104 headstones.
105

106 When the monument company came to install the headstone which measures 70 inches high
107 with a 40-inch base, this exceeds our rules of 36 inches high and 28 inches wide, Cemetery
108 Foreman Shad Lee would not allow the monument to be installed.
109

110 Mr. Jones asked the Council to forgive him and his wife's mistake and make an exception to
111 the policy and allow their oversized headstone to be installed in the cemetery.
112

113 Councilmember Cartwright stated that if we make exceptions to the policy there is no reason
114 to have the policy. City staff has looked at the headstone dimensions and design and it does
115 not appear to be a way to reduce the size of the headstone.
116

117 Councilmember Payne asked Mr. Jones when the headstone was ordered and when the
118 Cemetery policy was changed. It was determined that the policy changed on July 10, 2018,
119 and the headstone was ordered on 5 18 2020.
120

121 Mr. Jones asked again if the Council would please forgive their mistake and allow the
122 installation of their headstone. Mayor Parsons stated that he understands they want to have

their headstone installed in the Monroe City Cemetery and asked for a motion from the Council to make an exception.

No Councilmember was willing to make this motion. Mayor Parsons explained to Mr. Jones that the headstone would not be allowed to be placed in the Monroe Cemetery.

Mr. Jones thanked the Council and stated that he would continue to attend City Council meetings to request permission for the headstone to be installed.

c. Report from the 24th of July Committee-

Committee members visited with the Council about our upcoming 24th of July celebration. They stated that over 50 booths spaces have been rented out including six food trucks and 4 other food booths.

The parade will start again this year at Jones Road and 100 W, it worked good last year.

The Council thanked the committee for their dedication to our celebration.

d. Consider Resolution 7 1 2023 adopting revised power rates and grid connection fee schedule

Power Foreman Josey Parsons explained to the Council that after reviewing material costs for a new power connection it is necessary to increase our standard grid connection fees. Fees for temporary power pedestals need to be implemented. Pedestals are normally installed for customers during construction, however there are costs associated with this service and the power department needs to recoup these costs. It was decided to charge \$100 for installation of the pedestal and after six months a monthly fee of \$20 will be charged, after the first year a \$50 per month fee will be charged.

Power Foreman Josey Parsons stated that the power department has a demand rate of \$4.80 per KW with the first 10 KW exempt. Power Foreman Josey Parsons recommends the rate be changed to \$7.00 per KW with no exemption.

Councilmember Buchmiller moved to adopt Resolution 7 1 2023 adopting revised power rates to include an initial temporary power pedestal charge of \$100.00 with a monthly fee after the first six months of \$20 per month and after 1 year \$50 per month, increase demand charge from \$4.80 per KW to \$7.00 per KW and update grid connection fee schedule to current material costs. The motion was seconded by Councilmember Payne. A

roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Payne, and
Sirrine. The vote was unanimous. The motion carried. 4-0

- e. Consider amendment to Lower Hydro Penstock Contract - Jones & DeMille
Engineering
(JDE)

Parker Vercimak, JDE, presented to the Council an amended contract for work to be
performed in design, and bid document preparation for the lower hydro penstock
replacement and update of screening structure. It was stated that there will not be additional
costs for permitting with FERC and Forest Service, since they are included in the original
contract.

The Council discussed with Mr. Vercimak whether material (pipe) costs are still increasing and
if so, should we purchase materials now. Mr. Vercimak stated that he will keep an eye on
prices and If it appears they are going to increase he will contact us to see if we want to
purchase the material (pipe) before we are ready to start.

**Councilmember Buchmiller moved to approve the Lower Hydro Penstock Contract
amendment. The motion was seconded by Councilmember Cartwright. A roll call vote was
called. Voting yes: Councilmembers Buchmiller, Cartwright, Payne, and Sirrine. The vote
was unanimous. The motion carried. 4-0**

- f. Consider cancellation of July 25, 2023, Regular Council Meeting

**Councilmember Payne moved to cancel Monroe City Regular scheduled Council Meeting
due to 24th of July celebration, pending any essential business. The motion was seconded
by Councilmember Carwright. A roll call vote was called. Voting yes: Councilmembers
Buchmiller, Cartwright, and Payne. Voting no: Councilmember Sirrine. The motion carried.
3-1**

8. Other Business

- a. Staff Reports

City Recorder Allison Leavitt–

*Reviewed and distributed paper with Councilmembers assignments for the 24th celebration.

Public Works Director Devin Magleby–

202
203 *Motor for the well pump went out this past week. One was ordered from California, and it
204 was delayed in Salt Lake City and due to the lack of water in the tanks Public Works Director
205 Devin Magleby went to Salt Lake City to pick it up instead of waiting for it to be delivered. It
206 was installed by City employees and seems to be working well. It was decided that the old
207 motor will be repaired so that if this happens again, we have a spare motor. This motor is
208 well over twenty years old, but we do not know how long a motor will last.
209
210 Public Works Director Devin Magleby stated to the Council that he would like to explore the
211 idea of an additional water facility in a different location, in case of a situation when the main
212 well cannot provide water. Being that this happened in a summer month when residents are
213 using culinary water to water their lawns, the treatment plant was unable to keep up with
214 the demand and the tanks were down to 30% capacity when we got the pump running again.
215
216 Mayor Parsons stated that there may be grants with Rural Development that might assist in
217 the cost of additional water facilities and that this project will be added to our capital
218 improvement list for next year.
219
220 **b. Department Business-Council**
221
222 Councilmember Buchmiller –
223
224 No further business
225
226 Councilmember Cartwright –
227
228 No further business
229
230 Councilmember Serrine –
231
232 *Would like to order signs for the pavilion at the Canyon View Park stating no parking or
233 overnight camping. People are parking on the concrete and camping overnight.
234
235 *Library Board would like to ask Cindy Tripp Kent to be a member of the board unless
236 Councilmembers object. There was no objection.
237
238 *Weeds at the Family Dollar. Public Works Director Devin Magleby spoke with management,
239 and they recommended that the corporate offices be contacted. City Recorder Allison Leavitt

will contact our Code Enforcement Officer Charles Billingsley to see if he can assist in notifying them that they are not in compliance with our nuisance ordinance.

*Matt Jenkins would like some community service projects his group from the gym can do for the City.

*Visited with Pete Wiemer about the situation on his property last year during the Fly-in. Mr. Weimer was out of town during the event and understands that things were not handled well by those in charge. This year he will come in and obtain a conditional use business license and will limit the number of people staying on his property. He explained to Councilmember Sirrine that he does provide porta-potties and trash dumpsters and asks his quest to donate enough money to cover these costs.

*The City will not play a significant part in the fly-in this year. CUASA will take care of details and management of the event.

*Will apply to the Utah League of Cities and Towns (ULCT) to be designated as a Healthy Utah Community. A committee has been established with Councilmembers Erica Sirrine, Janet Cartwright, Dane Buchmiller and Alicia Beckstead, Director of Nursing with Central Utah Health Department. As a committee they will work on youth mental issues and physical activities. The committee will work on plans for more outdoor activities for the youth such as pickle ball courts. Our current texting notification program will help qualify us for the designation.

*Received a quote from Wasatch Sports of \$86,000 for resurfacing of the tennis courts and surfacing the basketball court as a pickle ball court at the Mtn. View Park.

Councilmember Payne –

*No further business.

Mayor Parsons –

*Received a text message from Russell Okerlund on how good the cemetery looks.

9. Adjournment

277 **There being no further business to come before the Council for consideration,**
278 **Councilmember Sirrine moved the Regular Council Meeting adjourn at 8:56p.m. The**
279 **motion was seconded by Councilmember Payne. The vote was unanimous. The motion**
280 **carried. 4-0**

281

282 The next regular City Council meeting is scheduled to be held on Tuesday, August 8, 2023
283 starting at 7:00 p.m. at Monroe City Office.

284

285 Approved this 8th day of August 2023.

286

287

288

289

290

Allison Leavitt
291 Monroe City Recorder

Johnny C. Parsons
Mayor

292

Monroe City									
Check Register									
All Bank Accounts - 07/01/2023 to 07/31/2023									
Payee Name	Reference	Invoice Nu	Amount	Description					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 26.01	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 28.37	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 33.10	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 56.74	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 67.60	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 104.03	WCF DOWN PAYMENT					
WCF MUTUAL INSURANCE C	2995	7794224	\$ 156.04	WCF DOWN PAYMENT					
MILES, MICHAEL	47934	62023	\$ 150.00	BALFIELD MAINTENANCE					
MONROE CITY	47935	752023	\$ 7,215.90	PAYROLL TRANSFER					
MONROE CITY	47935	752023	\$ 23,500.29	PAYROLL TRANSFER					
MARGARET HAWKS	47936	77023	\$ 6,227.00	24TH OF JULY MEAT 1100 LBS					
CARTWRIGHT, JANET	47937	1834250	\$ 472.27	CEMETERY ROAD PAVING GUN FOR RAFFLE					
DEVIN MAGLEBY	47938	7102023	\$ 247.00	MILEAGE TO PICK UP WELL PUMP MOTOR					
SHAD LEE	47939	7112023	\$ 900.00	EMPLOYEE SAVING W/D					
INTERNAL REVENUE SERVICE	7252023	PRO71423-	\$ 745.04	Medicare Tax					
INTERNAL REVENUE SERVICE	7252023	PRO71423-	\$ 2,396.79	Federal Income Tax					
INTERNAL REVENUE SERVICE	7252023	PRO71423-	\$ 3,185.28	Social Security Tax					
UTAH RETIREMENT SYSTEM	7252024	PRO71423-	\$ 86.61	401k					
UTAH RETIREMENT SYSTEM	7252024	PRO71423-	\$ 335.00	Roth IRA					
UTAH RETIREMENT SYSTEM	7252024	PRO71423-	\$ 3,679.28	State Retirement					
UTAH STATE TAX COMMISSIC	7262023	PRO63023-	\$ 999.21	State Income Tax					
UTAH STATE TAX COMMISSIC	7262023	PRO71423-	\$ 1,097.34	State Income Tax					
UTAH STATE TAX COMMISSIC	7282024	6302023	\$ 2,096.55	2023 2nd QTR SALES TAX PAYMENT					
UTAH STATE TAX COMMISSIC	7282025	63020231	\$ 10,483.36	2023 2nd QTR SALES TAX PAYMENT					
INTERNAL REVENUE SERVICE	752023	PRO63023-	\$ 681.52	Medicare Tax					
INTERNAL REVENUE SERVICE	752023	PRO63023-	\$ 2,269.77	Federal Income Tax					
INTERNAL REVENUE SERVICE	752023	PRO63023-	\$ 2,914.04	Social Security Tax					
UTAH RETIREMENT SYSTEM	752024	PRO63023-	\$ 85.77	401k					
UTAH RETIREMENT SYSTEM	752024	PRO63023-	\$ 325.00	Roth IRA					

UTAH RETIREMENT SYSTEM:					
ZIONS BANKCARD CENTER	752024	PRO63023-	\$	3,508.68	State Retirement
ZIONS BANKCARD CENTER	752028	62023	\$	39.00	LATE PAYMENT FEE
ZIONS BANKCARD CENTER	752028	24000974X	\$	173.12	IPSA MEETING
ZIONS BANKCARD CENTER	752028	24011344v	\$	12.99	CANVA
ZIONS BANKCARD CENTER	752028	24116414S	\$	15.78	LUNCH
ZIONS BANKCARD CENTER	752028	24121574T	\$	825.57	POCKET PALS
ZIONS BANKCARD CENTER	752028	24137464C	\$	85.89	SUPPLIES
ZIONS BANKCARD CENTER	752028	24137464S	\$	39.19	POSTAGE
ZIONS BANKCARD CENTER	752028	24137464F	\$	7.60	POSTAGE
ZIONS BANKCARD CENTER	752028	24137464S	\$	29.08	POSTAGE
ZIONS BANKCARD CENTER	752028	241374654	\$	30.40	POSTAGE
ZIONS BANKCARD CENTER	752028	24204294F	\$	1.99	EMAILS
ZIONS BANKCARD CENTER	752028	24204294F	\$	57.43	EMAIL SUBSCRIPTIONS
ZIONS BANKCARD CENTER	752028	24226384J	\$	70.98	TRAC PHONE FOR VENMO
ZIONS BANKCARD CENTER	752028	24231684F	\$	6.56	SUPPLIES
ZIONS BANKCARD CENTER	752028	2.42E+09	\$	591.25	FR CLOTHING
ZIONS BANKCARD CENTER	752028	24431064F	\$	287.34	BASEBALL FIELD BASES
ZIONS BANKCARD CENTER	752028	24431064F	\$	13.76	PHOTOMETERS
ZIONS BANKCARD CENTER	752028	24431064Y	\$	32.18	CHLORINE STRIPS
ZIONS BANKCARD CENTER	752028	24455014E	\$	43.44	WALMART-ELECTION SUPPLIES
ZIONS BANKCARD CENTER	752028	24492154E	\$	58.48	ADOBE SUBSCRIPTION
ZIONS BANKCARD CENTER	752028	24492164Y	\$	75.00	UAPT MEMBERSHIP
ZIONS BANKCARD CENTER	752028	24551934C	\$	124.74	SOD FOR CEMETERY
ZIONS BANKCARD CENTER	752028	24692164E	\$	21.30	RED LINE MAGNETS
ZIONS BANKCARD CENTER	752028	24692164E	\$	31.95	RED LINE MAGNETS
ZIONS BANKCARD CENTER	752028	2.47E+10	\$	676.00	SOD FOR CEMETERY
ZIONS BANKCARD CENTER	752028	24692164E	\$	181.20	YOUTH COUNCIL GRANT
ZIONS BANKCARD CENTER	752028	2.47E+28	\$	76.80	YOUTH COUNCIL GRANT
ZIONS BANKCARD CENTER	752028	24692164F	\$	34.66	MIRRORS
ZIONS BANKCARD CENTER	752028	24692164F	\$	31.98	MIRRORS
ZIONS BANKCARD CENTER	752028	24692164J	\$	39.53	PHONE FOR VENMO ACCOUNT
ZIONS BANKCARD CENTER	752028	24692164K	\$	31.95	RED LINE MAGNETS
ZIONS BANKCARD CENTER	752028	24692164K	\$	31.95	RED LINE MAGNETS
ZIONS BANKCARD CENTER	752028	24692164K	\$	31.95	RED LINE MAGNETS

ZIONS BANKCARD CENTER	752028	24692164K	\$	5.32	AMAZON MUSIC		
ZIONS BANKCARD CENTER	752028	24692164F	\$	25.00	RICHFIELD CITY 4TH BOOTH		
ZIONS BANKCARD CENTER	752028	24692164F	\$	38.34	MIRRORS		
ZIONS BANKCARD CENTER	752028	24692164F	\$	94.92	AIR FILTER FOR BACKHOE		
ZIONS BANKCARD CENTER	752028	2.47E+10	\$	25.00	LT. GOVERNOR - ENITY REGISTRATION		
ZIONS BANKCARD CENTER	752028	24692165C	\$	25.00	LT. GOVERNOR - ENITY REGISTRATION		
ZIONS BANKCARD CENTER	752028	2.48E+09	\$	323.49	TREASURER CONFERENCE LODGING		
ZIONS BANKCARD CENTER	752028	2493014X	\$	50.86	EDGER BLADES		
ZIONS BANKCARD CENTER	752028	24943014X	\$	79.90	EDGER BLADES		
ZIONS BANKCARD CENTER	752028	24943014Z	\$	129.88	TRIMMER SUPPLIES		
ZIONS BANKCARD CENTER	752028	74692164E	\$	(28.43)	DESERET BOOK		
			\$	4,580.32			
			\$	345,772.51			

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
ALVEY LUMBER	B187653			24TH SUPPLIES	07/19/2023	64.74
ALVEY LUMBER	B187703			24TH SUPPLIES	07/19/2023	15.98
ALVEY LUMBER	B187756			24TH SUPPLIES	07/20/2023	47.16
ALVEY LUMBER	B187872			24TH SUPPLIES	07/22/2023	10.99
Full Draw Designs	FD3384			24 POSTERS	07/31/2023	135.00
Full Draw Designs	FD3384			24 FLYERS	07/31/2023	144.00
Full Draw Designs	FD3467			THEME WINNER	07/31/2023	75.00
Full Draw Designs	FD3467			GRAND MARSHAL VEHICLE DECAL	07/31/2023	40.00
GG'S MARKETPLACE	01-1437126			CANDY	07/13/2023	670.95
GG'S MARKETPLACE	03-1323727			CONCESSIONS AND PARADE	07/17/2023	297.82
GG'S MARKETPLACE	03-1326417			24TH SUPPLIES	07/22/2023	33.34
GG'S MARKETPLACE	03-1326425			24TH SUPPLIES	07/22/2023	14.39
GG'S MARKETPLACE	02-2356069			CONCESSIONS AND PARADE	07/24/2023	622.76
LARSEN'S ACE HARDWARE	881049			PRIZES FOR DRAWING	07/20/2023	1,047.96
LARSEN'S ACE HARDWARE	881051			PRIZES FOR DRAWING	07/20/2023	99.99
ON THE GO	35839			24TH RENTALS	07/31/2023	410.00
PARKLAND USA CORP	IN-575474-23			BULK FUEL	07/31/2023	23.63
SQUIRTIN' DIRT POWER WAS	1263			CLEANING OF BUILDING AND SIDEAL	07/25/2023	50.00
THE SHIRT STOP	37801			SHIRTS FOR 24TH	07/20/2023	640.41
THE SHIRT STOP	38055			CHILDRENS PARADE PLAQUE	07/21/2023	32.00
						\$4,476.12
10.4418 - 24TH BBQ EXPENSES						
ALVEY LUMBER	B187248			24TH SUPPLIES	07/11/2023	55.94
GG'S MARKETPLACE	03-1323727			BBQ	07/17/2023	1,143.02
GG'S MARKETPLACE	02-2356069			BBQ	07/24/2023	399.89
INTERMOUNTAIN FARMERS	71123			BURLAP BAGS	07/31/2023	299.00
MOUNTAINLAND SUPPLY CO.	3078906			24TH WATER PARTS	07/20/2023	103.67
						\$2,001.52
10.4422 - PUBLIC NOTICES						
THE RICHFIELD REAPER	4E3AE45C-001			LEGAL NOTICE MONROE ELECTION	07/01/2023	65.69
10.4424 - SUPPLIES						
GG'S MARKETPLACE	02-2359401			CLEANING SUPPLIES	07/29/2023	80.40
MOUNT OLYMPUS WATERS	10203041 07072			WATER FOR OFFICE	07/07/2023	150.29
SEVIER OFFICE SUPPLY	1023824-0			TONER AND PAPER	07/01/2023	413.46
UTAH INDEPENDENT BANK	BOX RENTAL 20			BOX RENTAL	07/14/2023	25.00
						\$669.15
10.4428 - TELEPHONE						
CENTURY LINK	648592220			TELEPHONE	07/12/2023	11.74
GRANITE TELECOMMUNICATI	608995613			CITY HALL TELEPHONE	07/01/2023	241.92
						\$253.66
10.4429 - UTILITIES						
DOMINION ENERGY	CITY OFFICE 07			GAS SERVICE	07/05/2023	7.16
MONROE CITY	MARQUEE 07-2			MARQUEE	07/12/2023	14.88
MONROE CITY	OFFICE BUILDI			OFFICE BUILDING	07/12/2023	240.48
						\$262.52
10.4437 - PROFESSIONAL AND TECHNICAL						
ETJ LAW, INC	2534			MEETING WITH MAYOR	07/10/2023	100.00
10.4441 - INSURANCE						
OLD REPUBLIC SURETY GRO	UPO11171446 B			BOND UPO1171446 TREASURER	07/31/2023	115.00
OLD REPUBLIC SURETY GRO	UPX1171446 202			BOND UPX1171446 PRESIDENT	07/31/2023	100.00
						\$215.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	STREETLIGHT 0			STREET LIGHT	07/19/2023	20.36
10.5324 - SUPPLIES						
CENTRAL ELECTRIC SUPPLY	322849			FIRE DEPARTMENT	07/19/2023	10.75
GG'S MARKETPLACE	03-1316962			FIRE DEPARTMENT	07/04/2023	71.84
GG'S MARKETPLACE	02-2357856			FIRE DEPARTMENT CLEANING SUPPL	07/27/2023	88.92
THE SHIRT STOP	37502			FIRE DEPARTMENT SHIRTS	07/21/2023	1,259.53
						\$1,431.04
10.5328 - TELEPHONE						
CENTURY LINK	FIRE DEPT 07-2			TELEPHONE	07/25/2023	77.88
10.5329 - UTILITIES						
DOMINION ENERGY	FD 07-23			GAS SERVICE	07/05/2023	13.36
MONROE CITY	FIRE DEPARTM			FIRE DEPARTMENT	07/12/2023	278.73
						\$292.09
10.6024 - SUPPLIES						
ALVEY LUMBER	B187370			SHOP SUPPLIES	07/13/2023	7.48
ALVEY LUMBER	B187780			SHOP SUPPLIES	07/21/2023	35.98
BIPS AUTO PARTS	853668			SHOP SUPPLIES	07/22/2023	32.60
CENTRAL ELECTRIC SUPPLY	322849			SHOP SUPPLIES	07/19/2023	69.47
CENTRAL ELECTRIC SUPPLY	322849			TOOLS FOR CHRIS	07/19/2023	114.29
						\$259.82

**Monroe City
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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	IN-565646-23			PROPANE	07/06/2023	134.79
10.6029 - UTILITIES						
MONROE CITY	MAINTENANCE			MAINTENANCE	07/12/2023	181.42
MONROE CITY	PARKING SHED			PARKING SHED	07/12/2023	19.75
						\$201.17
10.6030 - STREET MAINTENANCE						
Green Valley Lawn Care	45539			WEED CONTROL @ SENIOR CITIZEN	07/14/2023	25.00
Green Valley Lawn Care	45801			WEED CONTROL	07/14/2023	4,113.00
MOUNTAINLAND SUPPLY CO.	S105507892.001			HERBICIDE	07/06/2023	2,297.09
						\$6,435.09
10.6424 - SUPPLIES						
ALVEY LUMBER	B186796			PARK SUPPLIES	07/03/2023	8.48
ALVEY LUMBER	B186884			PARK SUPPLIES	07/05/2023	5.56
ALVEY LUMBER	B187000			PARK SUPPLIES	07/07/2023	24.49
ALVEY LUMBER	B187199			PARK SUPPLIES	07/10/2023	7.58
ALVEY LUMBER	B187235			PARK SUPPLIES	07/11/2023	40.93
ALVEY LUMBER	B187276			PARK SUPPLIES	07/12/2023	19.49
ALVEY LUMBER	B187530			PARK SUPPLIES	07/17/2023	4.95
ALVEY LUMBER	B187711			SHOP SUPPLIES	07/19/2023	32.97
ALVEY LUMBER	B187713			PARK SUPPLIES	07/20/2023	12.99
ALVEY LUMBER	B187727			PARK SUPPLIES	07/20/2023	47.98
ALVEY LUMBER	B187814			PARK SUPPLIES	07/21/2023	13.16
ALVEY LUMBER	B187875			PARK SUPPLIES	07/22/2023	10.27
GG'S MARKETPLACE	02-2345573			PARK SUPPLIES	07/07/2023	4.91
LARSEN'S ACE HARDWARE	879535			KEYS	07/10/2023	35.88
LARSEN'S ACE HARDWARE	879934			PARK SUPPLIES	07/12/2023	37.98
LARSEN'S ACE HARDWARE	879943			PARK SUPPLIES	07/12/2023	115.97
MOUNTAINLAND SUPPLY CO.	3070361			SPLASHPAD	07/10/2023	227.80
MOUNTAINLAND SUPPLY CO.	3071831			SPLASHPAD	07/10/2023	133.00
MOUNTAINLAND SUPPLY CO.	3073135			PAT-SUPPLIES	07/11/2023	183.85
MOUNTAINLAND SUPPLY CO.	3082113			POND TREE WATER	07/26/2023	58.57
ON THE GO	35752			FISHING POND RESTROOM	07/31/2023	110.70
SMART SCENTS	0012443			FRAGRANCE SERVICE	07/18/2023	22.00
						\$1,159.51
10.6429 - UTILITIES						
DOMINION ENERGY	CC 07-23			GAS SERVICE	07/05/2023	7.61
MONROE CITY	BALLPARK RES			BALLPARK RESTROOM	07/12/2023	53.48
MONROE CITY	CANYON VIEW			CANYON VIEW PRK	07/12/2023	9.88
MONROE CITY	CC 07-23			CC UTILITY	07/12/2023	165.86
MONROE CITY	CITY YARDS 07-			CITY YARDS	07/12/2023	16.28
MONROE CITY	CONCESSIONS			CONCESSION/LIGHTS	07/12/2023	18.81
MONROE CITY	LIONS PARK RE			LIONS PARK RESTROOM	07/12/2023	8.06
MONROE CITY	LIONS PARK ST			LIONS PARK STAGE	07/12/2023	1.71
MONROE CITY	MTN VIEW LIGH			MTN VIEW LIGHTS	07/12/2023	804.00
MONROE CITY	OLD FS 07-23			OLD FIRE STATION	07/12/2023	2.95
MONROE CITY	RIDING ARENA			RIDING ARENA	07/12/2023	36.32
MONROE CITY	ROPING ARENA			ROPING ARENA	07/12/2023	130.36
MONROE CITY	SPLASHPAD 07-			SPLASH PAD	07/12/2023	168.75
MONROE CITY	TENNIS COURT			TENNIS COURT	07/12/2023	77.54
						\$1,501.61
10.6430 - BUILDING MAINTENANCE						
BIPS AUTO PARTS	852362			OLD FIREHOUSE	07/10/2023	21.99
10.6720 - AUDIO BOOKS						
OVERDRIVE	CD01506232088			DEPOSIT ON ACCOUNT	07/03/2023	484.00
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1022803-0			BOOKS	07/01/2023	47.95
10.6722 - CHILDREN'S BOOKS						
PENWORTHY/MEDIA SOURC	0592103-IN			BOOKS	07/14/2023	530.95
10.6724 - SUPPLIES						
DEMCO	7340045			SUPPLIES	07/27/2023	504.86
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	608995613			LIBRARY TELEPHONE	07/01/2023	68.92
10.6729 - UTILITIES						
DOMINION ENERGY	LIBRARY 07-23			GAS SERVICE	07/05/2023	7.61
MONROE CITY	LIBRARY 07-23			LIBRARY	07/12/2023	112.87
						\$120.48
10.6824 - SUPPLIES						
DIAMOND K LANDSCAPING	2617			TREES FOR CEMETERY	07/11/2023	447.97
MOUNTAINLAND SUPPLY CO.	3068099			SRPINKLERS	07/03/2023	61.86
MOUNTAINLAND SUPPLY CO.	3074458			SPRINKLERS	07/13/2023	20.64
MOUNTAINLAND SUPPLY CO.	3075490			SPRINKLERS	07/14/2023	397.28
SEVIER COUNTY SHERIFF'S	JULY 2023 INMA			INMATE CREW	07/31/2023	128.00
						\$1,055.75

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.6829 - UTILITIES MONROE CITY	CEMETERY SH			CEMETARY BUILDING	07/12/2023	1.09
51.4024 - SUPPLIES						
ALVEY LUMBER	B186912			WATER DEPARTMENT	07/05/2023	9.49
ALVEY LUMBER	B187208			WATER DEPARTMENT	07/10/2023	6.59
ALVEY LUMBER	B187316			WATER DEPARATMENT	07/12/2023	18.28
ALVEY LUMBER	B187445			WATER DEPARATMENT	07/14/2023	8.37
ALVEY LUMBER	B187635			WATER DEPARTMENT	07/18/2023	6.40
ALVEY LUMBER	B187860			WATER DEPARTMENT	07/22/2023	9.99
Full Draw Designs	FD3460			WATER REPORT PRINTING	07/31/2023	140.00
MOUNTAINLAND SUPPLY CO.	3071902			STOCK RISERS	07/10/2023	128.57
MOUNTAINLAND SUPPLY CO.	3068957			MINERAL OIL	07/11/2023	492.57
MOUNTAINLAND SUPPLY CO.	3074717			SUPPLIES	07/13/2023	114.67
MOUNTAINLAND SUPPLY CO.	3074719			METER MOVE	07/13/2023	681.50
MOUNTAINLAND SUPPLY CO.	3073148			STOCK RISERS	07/14/2023	167.43
MOUNTAINLAND SUPPLY CO.	3075688			REPAIRS	07/14/2023	66.49
MOUNTAINLAND SUPPLY CO.	3077684			REFUND	07/18/2023	-4.08
MOUNTAINLAND SUPPLY CO.	3078913			SUPPLIES	07/20/2023	8.11
MOUNTAINLAND SUPPLY CO.	3081191			BLUE STAKES SUPPLIES	07/25/2023	156.87
MOUNTAINLAND SUPPLY CO.	3082024			WATER SOFTNER	07/26/2023	144.72
MOUNTAINLAND SUPPLY CO.	3082098			STOCK	07/26/2023	206.20
MOUNTAINLAND SUPPLY CO.	3082109			WATER PLANT	07/26/2023	10.40
SCHOLZEN PRODUCTS COM	3043122-00			CYLINDER MONTHLY RENTAL	07/17/2023	52.80
						\$2,425.37
51.4025.1 - MAINTENANCE KMECO	126590			150 MOTOR AND LABOR	07/17/2023	17,566.00
51.4028 - TELEPHONE CENTURY LINK	WATER DEPT 07			TELEPHONE	07/25/2023	84.36
51.4029 - UTILITES MONROE CITY MONROE CITY MONROE CITY	CULINARY WEL WATER TREATM WELLHOUSE 07			CULINARY WELL WATER TREAT PLANT WELLHOUSE	07/12/2023 07/12/2023 07/12/2023	1,343.92 852.80 28.06
						\$2,224.78
51.4037 - PROFESSIONAL AND TECHNICAL CENTRAL UTAH PUBLIC HEA RURAL WATER ASSN OF UTA	WATER SAMPLE 17588			WATER SAMPLES 5488 5489 CCR PRINTING	07/31/2023 07/12/2023	40.00 700.36
						\$740.36
53.4024 - SUPPLIES						
ALVEY LUMBER	B187016			POWER DEPARTMENT	07/07/2023	22.14
Full Draw Designs	FD3446			UTILITY BILLS	07/31/2023	107.20
IRBY	S013640009.001			STOCK SUPPLIES	07/18/2023	480.75
LARSEN'S ACE HARDWARE	881691			TOOLS FOR CHRIS	07/25/2023	89.87
MOUNTAINLAND SUPPLY CO.	3078893			CHRIS'S TRUCK	07/20/2023	686.41
						\$1,386.37
53.4029 - UTILITIES MONROE CITY	SR CITIZEN 07-2			SEN CIT CENTER POWER	07/12/2023	751.36
53.4031 - DATA PROCESSING TOWNCLOUD, INC	3945			JULY SUBSCRIPTION	07/03/2023	50.00
53.4038 - ADVERTISING-OTHER SERVICES KSVC 980 AM KSVC 980 AM	26772-11 26772-12			ADVERSTISING ADVERSTISING	07/01/2023 07/31/2023	165.00 165.00
						\$330.00
58.4024 - SUPPLIES						
ALVEY LUMBER	B187050			IRRIGATION SUPPLIES	07/07/2023	57.87
ALVEY LUMBER	B187444			IRRIGATION SUPPLIES	07/14/2023	0.79
						\$58.66
58.4029 - UTILITIES MONROE CITY	IRRIGATION PO			IRRIGATION POND	07/12/2023	49.60
72.4047 - SUNDRY - FOOTBALL TRI COUNTYLITTLE LEAGUE	XC08072023-607			LEAGUE FEES	08/07/2023	450.00
						\$48,509.87

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Business item b- Consider nuisance ordinance violation penalty.

Charles Billingsley may not be at the Council meeting. The property owner has four horses, and our policy would only allow him to have three horses. This is the second offense, and the property owner has not reduced the number of horses he has. Charles wants to know if the Council wants him to involve law enforcement to cite him with a Class B misdemeanor. He also asked if the Council wants to consider revising our ordinance so if a property owner does not comply, we can disconnect their utility services.

I have included pictures in your packet.

July 31, 2023



1-M27-6



135 E. 400 N.

2-126. FAMILY FOOD OR RECREATIONAL PRODUCTION: Domestic animals for pets or family food production or recreational production are allowed as follows, based on each 5,000 square feet of area. It shall be the owner's responsibility to maintain fences and enclosures to protect all property owner's land from damage.

Six Months or Older -----1
Horses and Cows and similar animals
Less than 6 Months Old -----2

Three Months or Older -----1
Pigs and similar animals
Less than Three Months Old -----2

Six Months or Older -----3
Sheep and Goats and similar animals
Less than Six Months Old -----5

Six Months or Older -----3
Geese and Turkeys and similar fowl
Less than Six Months Old -----5

Four Months and Older-----10
Chickens and Ducks and similar fowl
Less than Four Months-----20

Rabbits and similar animals
Four Months or Older -----5

Any combination of the above mentioned animals is permissible providing the total does not exceed the square footage of lot area allowable when figured separately and that all animals and the facilities for their care and keeping are maintained in accordance with the rules and regulations of the state board of health. Any animals not listed above will be addressed on an individual basis. When a complaint or concern is brought to the city council, the council reserves the right to determine whether a violation of the ordinance has occurred and take the necessary action.

76-10-804 Maintaining, committing or failing to remove public nuisance -- Classification of offense.

Every person who maintains or commits any public nuisance, the punishment for which is not otherwise prescribed, or who willfully omits to perform any legal duty relating to the removal of a public nuisance, is guilty of a class B misdemeanor.

Enacted by Chapter 196, 1973 General Session