



MONROE CITY COUNCIL MEETING

Tuesday, September 12, 2023 at 6:00 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.)

6:00 p.m.

1. **Work Session - Six County Association of Governments - Needs assessment- Tyler Timmons**

7:00 p.m.

2. **Welcome and Call to Order: Mayor Johnny Parsons**
3. **Pledge of Allegiance and Prayer: By elected official**
4. **Roll Call**
5. **Consider a motion to approve the minutes of the meeting held August, 22, 2023**
6. **Citizen input -Limit of 3 minutes per comment**
7. **Approval of August 2023 warrant register, cash disbursements, adjustment journal, and aging report.**
8. **Business**
 - a. **Red Rock Fly-in Review - Lindsey Rippa-Burns**
 - b. **Discuss water policy for annexation - Logan Tsingine**
 - c. **Consider Electric Purchased Power Adjustment (surcharge)**
9. **Other Business**
 - a. **Staff Reports**
 - b. **Department Business-Council**
10. **Adjournment**

Posted this 10th day of September 2023

I hereby certify that the foregoing notice and agenda was posted at the Monroe City Hall, website littlegreenvalley.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.

Contact: Allison Leavitt, Monroe City Recorder (monroecity@msn.com 435-527-4621) | Agenda published on
09/08/2023 at 11:52 AM



MONROE CITY COUNCIL MEETING
Tuesday, August 22, 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 Mayor Parsons. A prayer was offered by Councilmember Mathie.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller -absent

Janet Cartwright

Michael Mathie

Perry Payne

Erica Sirrine

Public Works Director Devin Magleby

Power Foreman Josey Parsons

Streets Foreman John Draper

City Recorder Allison Leavitt

4. Consider a motion to approve the minutes of the meetings August 8,2023

Councilmember Sirrine moved to approve the August 8, 2023, Regular City Council Meeting Minutes as submitted. The motion was seconded by Councilmember Cartwright . A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne and Sirrine. The vote was unanimous. The motion carried. 4-0

Residents living along 240 N in the White Fence Subdivision expressed their concerns of drivers exceeding the speed limit as they drive past their homes. They are concerned because there are a lot of children in the area and are afraid someone is going to get hurt. They stated that they have spoken with law enforcement, but things have not improved.

38 Mayor Parsons explained that Sevier County Sherrif Deputy Travis Avery was unable to be
39 here tonight to hear their concerns but asked that we get their contact information, and
40 he would contact them tomorrow to see what steps can be taken to slow people down in
41 their neighborhood.
42

43
44 The Council thanked them for coming and expressing their concerns and they are hopeful
45 that Deputy Avery can help with the situation. Councilmember Mathie explained that the
46 Sherrif's department knows they have the support from the Council in what actions are
47 taken to help remedy the problem.
48

49 **5. Business**

50 51 a. Six County Association Community Adviser - Tyler Timmons

52
53 Tyler Timmons reviewed with the Council the new advisor program that the legislature
54 recently funded to help small communities that cannot afford a full time City
55 Administrator.
56

57 Mr. Timmons explained that he has been assigned to work with our City and would like to
58 know of any items the Council would like him to work on. Some examples of what he can
59 help the City with are ordinance, grants, and ways to help generate revenue for the City.
60

61 The Council discussed different ideas of what Mr. Timmons could help the City with.
62 Mayor Parsons asked the Council to think about projects in their departments that may
63 benefit from this new program and scheduled a work session at 6:00 p.m. before our next
64 Council meeting to be held on September 12, 2023.
65

66 b. Consider Electric Power Surcharge adjustment

67
68 City Recorder Allison Leavitt provided the Council with a breakdown of where we stand
69 with the purchase power cost deficit. As of June 2023, we had a deficit of \$388,520. We
70 have collected to date \$218,796 this leaves us with a balance of \$169,723.
71

72 The Council discussed the importance of the power department needing to cover their
73 costs of purchased power and that they were hoping to be able to remove or reduce the
74 purchase power adjustment (surcharge), but it does not appear we have recovered
75 enough of our losses to do either.
76

Councilmember Sirrine moved to continue the purchase power adjustment of .04 cents per kWh at this time. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne and Sirrine. The vote was unanimous. The motion carried. 4-0

Councilmember Mathie asked that the Council review current data on a monthly basis.

Power Foreman Josey Parsons discussed with the Council his recommendation of hiring a consulting firm to perform a power rate study. Utility Financial Solution (UFS) was a vendor at the recent UAMPS retreat, where Councilmember Payne and Streets Foreman John Draper visited with them. Mayor Parsons asked what the cost of the study would be. Power Foreman Josey Parsons stated that he was unsure and that it would depend on the type of study we have them conduct. This company could do a rate study for all of our departments, but It was stated that our water systems with a rate study is currently being done, but we may want our irrigation and power rates looked at.

Councilmember Payne stated that he understands there will be costs associated with this study, but it will help us better understand what our rates need to be in order to stay in business. Councilmember Payne, Power Foreman Josey Parsons, and Streets Foreman John Draper agreed that the study would help explain to our customers the rates we need to charge and why.

It was decided to hold a work session with a representative of UFS for a presentation of what their service can provide and a cost estimate. Power Foreman Josey Parsons will contact the company and set up a time for the work session.

6. Other Business

a. Staff Reports

City Recorder Allison Leavitt-

*Public Power Picnic will be held on August 28, 2023, would like Councilmembers to be there by 5:15 p.m. to start cooking.

Power Foreman Josey Parsons –

No further business.

Streets Foreman John Draper –

*Has not been able to contact the sellers of the used bucket truck in Nephi. Mayor Parsons asked him to try one more time.

Public Works Director Devin Magleby-

*He and Water Foreman Darrell Payne will be attending RWAU conference in Layton.
Water Foreman Darrell Payne will renew his cross-connection certification.

b. Department Business-Council

Councilmember Payne –

*Attended the UAMPS retreat in Jackson Hole. It was very informative, and it appears all of the power departments like ours are in the same boat. UAMPS is working hard to find more affordable power. Our base source of energy, coal is basically gone and wind and solar are good sources, but they are not a good base source. They are still moving forward on the NuScale nuclear plant with high hopes it will play out.

*Mapping of the irrigation risers is nearly completed; Coy Barton with Jones and DeMille Engineering is working on this project. This information is needed for us to proceed with the secondary water metering project.

Councilmember Cartwright –

No further business.

Councilmember Sirrine –

No further business.

Councilmember Mathie –

No further business.

Mayor Parsons –

7. Adjournment

**There being no further business to come before the Council for consideration,
Councilmember Sirrine moved the Regular Council Meeting adjourn at 7:42p.m. The**

motion was seconded by Councilmember Payne. The vote was unanimous. The motion carried. 4-0

The next regular City Council meeting is scheduled to be held on Tuesday, September 12, 2023 starting at 7:00 p.m. at Monroe City Office.

Approved this 12th day of September 2023.

Allison Leavitt
Monroe City Recorder

Johnny C. Parsons
Mayor

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2232 - EMPLOYEE SAVINGS						
JOSEY PARSONS	9092023			EMPLOYEE SAVINGS W/D JOSEY PAR	09/08/2023	400.00
10.3910 - OTHER REVENUE						
SYSO INTERMOUNTAIN	585197415			ALLISON LEAVITT SUPPLIES	08/24/2023	139.28
SYSO INTERMOUNTAIN	585197415			JACEE BARNEY	08/24/2023	78.50
						\$217.78
10.4413 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	67.60
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
ACME DISCOUNT FIREWORK	72021			FINAL PAYMENT FOR 2021 FIREWORK	08/08/2023	2,900.00
ACME DISCOUNT FIREWORK	72022			FIREWORKS FOR 2022	08/08/2023	5,800.00
ACME DISCOUNT FIREWORK	72023			FIREWORKS FOR 2023	08/08/2023	5,800.00
BROOKLYN GARDEN	82023			FLOWER POTS	08/09/2023	1,050.50
ON THE GO	35849			PORTABLE RESTROOMS	08/04/2023	425.00
PETERSON PLUMBING	3086021			WATER DEVICE	08/01/2023	-10.14
PETERSON PLUMBING	3086024			WATER DEVICE	08/01/2023	-14.34
SWIRE COCA COLA, USA	367496060004			POP FOR CONCESSIONS	07/24/2023	251.62
						\$16,202.64
10.4421 - BOOKS, SUBSCRIPTIONS & MEMB.						
LEXISNEXIS	38079283			UNANNOTATED CODE	08/21/2023	940.36
10.4424 - SUPPLIES						
CENTRAL ELECTRIC SUPPLY	324406			LION'S PARK PAVILION LIGHTS	08/14/2023	243.18
CENTRAL ELECTRIC SUPPLY	324678			SOCCER LIGHTS	08/17/2023	113.07
MOUNT OLYMPUS WATERS	10203041 08042			WATER	08/04/2023	49.38
MOUNT OLYMPUS WATERS	10203041 09012			WATER	08/31/2023	110.32
SEVIER OFFICE SUPPLY	1018845-0			SIGNE STAMP SUPPLIES	03/15/2023	49.50
SEVIER OFFICE SUPPLY	1025290-0			WASTE TONER	08/01/2023	10.00
						\$575.45
10.4425 - EQUIPMENT MAINTENANCE						
SEVIER OFFICE SUPPLY	1024246-0			COPIER REPAIR	07/06/2023	195.00
10.4428 - TELEPHONE						
CENTURY LINK	652700509			TELEPHONE	08/12/2023	11.76
GRANITE TELECOMMUNICATI	08012023			CITY HALL TELEPHONE	08/01/2023	261.32
						\$273.08
10.4429 - UTILITIES						
DOMINION ENERGY	8252023			10 N MAIN CITY HALL	08/25/2023	7.16
DOMINION ENERGY	8252023			45 N MAIN FS	08/25/2023	7.16
MONROE CITY	8252023			5004201 OLD FIREHOUSE	08/22/2023	4.03
MONROE CITY	8252023			5005301 MARQUEE	08/22/2023	15.04
MONROE CITY	8252023			5001001 CITY HALL	08/22/2023	206.59
						\$239.98
10.4430 - BUILDING MAINTENANCE						
OUTSIDERS EXTERIOR SPEC	13728			NEW ROOF	08/18/2023	11,324.11
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	8182023			STREET LIGHT	08/12/2023	20.36
10.4447 - SR. CITIZENS						
MONROE CITY	8252023			5059001 SR. CENTER	08/22/2023	580.82
10.5324 - SUPPLIES						
LINS	03-2017612			FAMILY PARTY	08/22/2023	168.47
RICHFIELD FLORAL	271072			PLANTERS FOR PAYNE FAMILY	08/03/2023	220.16
						\$388.63
10.5328 - TELEPHONE						
CENTURY LINK	8252023			FIRE DEPARTMENT PHONE	08/25/2023	17.53
10.5329 - UTILITIES						
DOMINION ENERGY	8252023			120 S FIRE STATION	08/25/2023	13.52
MONROE CITY	8252023			5056001 FIRE DEPARTMENT	08/22/2023	237.34
						\$250.86
10.5353 - CAPITAL OUTLAY TURN OUTS						
APPARATUS EQUIPMENT	XC09082023-609			TURN OUTS	09/08/2023	8,533.23
10.6013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	56.74
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	641586-23			STREETS FUEL	08/18/2023	422.94
10.6029 - UTILITIES						
DOMINION ENERGY	8252023			655 S MAIN SHOP	08/25/2023	8.81
MONROE CITY	8252023			5049100 SHOP	08/22/2023	118.68
MONROE CITY	8252023			5049501 PARKING SHED	08/22/2023	0.93
MONROE CITY	8252023			5049001 CITY YARDS	08/22/2023	25.11
						\$153.53
10.6030 - STREET MAINTENANCE						
Green Valley Lawn Care	45906			WEED CONTROL	09/05/2023	4,838.00

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.6413 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	33.10
10.6424 - SUPPLIES						
ALVEY LUMBER	B188415			SUPPLIES	08/03/2023	2.49
ALVEY LUMBER	B188837			SUPPLIES	08/10/2023	13.98
ALVEY LUMBER	B189075			SUPPLIES	08/14/2023	5.29
ALVEY LUMBER	B189448			SUPPLIES	08/22/2023	43.35
ALVEY LUMBER	B189844			SUPPLIES	08/30/2023	12.17
ALVEY LUMBER	B189885			SUPPLIES	08/31/2023	15.56
CENTRAL ELECTRIC SUPPLY	324966			SOCCER LIGHTS	08/22/2023	330.09
CENTRAL ELECTRIC SUPPLY	325016			SOCCER LIGHTS	08/22/2023	840.20
CENTRAL ELECTRIC SUPPLY	325169			SOCCER LIGHTS	08/24/2023	32.02
CENTRAL UTAH PUBLIC HEA	8312023			SPLASH PAD WATER TEST	08/31/2023	25.00
ON THE GO	33268			PORTABLE RESTROOMS	11/30/2022	110.70
ON THE GO	34386			PORTABLE RESTROOMS	03/31/2023	109.70
ON THE GO	34646			PORTABLE RESTROOMS	04/30/2023	110.70
ON THE GO	34892			PORTABLE RESTROOMS	05/31/2023	110.70
ON THE GO	35377			PORTABLE RESTROOMS	06/30/2023	110.70
ON THE GO	36044			PORTABLE RESTROOMS	08/31/2023	118.17
ON THE GO	8302023			PORTABLE RESTROOMS	08/31/2023	-57.21
PETERSON PLUMBING	3092984			SPLASH PAD CHLORINE	08/14/2023	153.02
PETERSON PLUMBING	3096193			SUPPLIES	08/17/2023	397.28
SMART SCENTS	12496			FRAGRANCE SERVICE	08/15/2023	22.00
SQUIRTIN' DIRT POWER WAS	1272			GRAFFITI CLEAN UP AT HOT POT RES	08/29/2023	285.00
WHITE'S SANITATION	38X00548			PARK & FISH POND TRASH REMOVAL	09/08/2023	231.50
						\$3,022.41
10.6427 - GASOLINE AND OIL						
PARKLAND USA CORP	641586-23			PARK DEPARTMENT FUEL	08/18/2023	488.01
10.6429 - UTILITIES						
DOMINION ENERGY	8252023			210 S COMMUNITY CENTER	08/25/2023	7.61
MONROE CITY	8252023			5049600 ROPING ARENA	08/22/2023	2.02
MONROE CITY	8252023			5057501 COMMUNITY CENTER	08/22/2023	73.15
MONROE CITY	8252023			5057001 CONCESSION LIGHTS	08/22/2023	6.98
MONROE CITY	8252023			5005201 LION PARK RESTROOM	08/22/2023	29.92
MONROE CITY	8252023			5057300 MTN VIEW LIGHTS	08/22/2023	824.00
MONROE CITY	8252023			5057200 TENNIS COURTS	08/22/2023	54.10
MONROE CITY	8252023			5049701 CANYON VIEW PARK	08/22/2023	9.08
MONROE CITY	8252023			5058001 SPLASH PAD	08/22/2023	178.74
MONROE CITY	8252023			5005001 LIONS STAGE	08/22/2023	2.17
						\$1,187.77
10.6713 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	28.37
10.6720 - AUDIO BOOKS						
SEVIER OFFICE SUPPLY	1025676-0			BOOK	08/08/2023	25.58
SEVIER OFFICE SUPPLY	1026372-0			BOOK	08/22/2023	39.17
						\$64.75
10.6724 - SUPPLIES						
SEVIER OFFICE SUPPLY	1026006-0			SUPPLIES	08/15/2023	67.50
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	08012023			LIBRARY TELEPHONE	08/01/2023	69.28
10.6729 - UTILITIES						
DOMINION ENERGY	8252023			55 N MAIN LIBRARY	08/25/2023	7.61
MONROE CITY	8252023			5004001 LIBRARY	08/22/2023	166.82
						\$174.43
10.6730 - BUILDING MAINTENANCE						
ALVEY LUMBER	B188625			SUPPLIES	08/07/2023	11.29
10.6813 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	26.01
10.6824 - SUPPLIES						
ALVEY LUMBER	B188304			SUPPLIES	08/01/2023	9.99
ALVEY LUMBER	B188729			SUPPLIES	08/08/2023	7.79
ALVEY LUMBER	B188784			SUPPLIES	08/09/2023	6.98
ALVEY LUMBER	B189028			SUPPLIES	08/12/2023	2.49
ALVEY LUMBER	B189043			SUPPLIES	08/14/2023	24.99
SEVIER COUNTY SHERIFF'S	82023			INMATE CREW	08/31/2023	96.00
						\$148.24
10.6827 - GASOLINE AND OIL						
PARKLAND USA CORP	641586-23			CEMETERY FUEL	08/18/2023	650.68
10.6829 - UTILITIES						
MONROE CITY	8252023			5018001 CEMETERY SHOP	08/22/2023	2.33
51.4013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	104.03
51.4024 - SUPPLIES						
ALVEY LUMBER	B189515			SUPPLIES	08/23/2023	19.58

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B1898575			SUPPLIES	08/24/2023	2.69
LARSEN'S ACE HARDWARE	885403			CLEANING SUPPLIES	08/22/2023	41.97
MOUNTAINLAND SUPPLY CO.	S105389811.001			KAMELLE GLEAVE 2INCH METER	08/22/2023	1,543.60
PETERSON PLUMBING	3087344			WATER SUPPLIES	08/03/2023	28.17
PETERSON PLUMBING	3090774			300 E REPAIR	08/09/2023	203.45
PETERSON PLUMBING	3092484			PAINT	08/11/2023	89.64
PETERSON PLUMBING	3093538			SUPPLIES KAMELLE GLEAVE	08/14/2023	232.46
PETERSON PLUMBING	3094299			SUPPLIES	08/15/2023	108.18
PETERSON PLUMBING	3081191.2			BLUE STAKES	08/18/2023	98.76
PETERSON PLUMBING	3096814			TRUCK TOOLS	08/18/2023	284.53
PETERSON PLUMBING	3098572			WATER SUPPLIES	08/22/2023	7.12
SCHOLZEN PRODUCTS COM	3043548-0			CHLORINE	08/17/2023	52.80
						\$2,712.95
51.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	641586-23			WATER FUEL	08/18/2023	650.68
51.4028 - TELEPHONE						
CENTURY LINK	08252023 WP			WATER DEPARTMENT	08/25/2023	84.36
51.4029 - UTILITES						
MONROE CITY	8252023			5047001	08/22/2023	1,936.40
MONROE CITY	8252023			5045001 TREATMENT PLANT	08/22/2023	455.76
MONROE CITY	8252023			5048001 WELLHOUSE	08/22/2023	14.88
PARKLAND USA CORP	644926-23			PROPANE	08/22/2023	134.79
						\$2,541.83
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	8312023			WATER SAMPLE	08/31/2023	40.00
53.4013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7820508			WCF DOWN PAYMENT	09/05/2023	156.04
53.4024 - SUPPLIES						
ALVEY LUMBER	B189580			SUPPLIES	08/24/2023	15.37
CENTRAL ELECTRIC SUPPLY	323636			supplies	08/01/2023	83.50
CENTRAL ELECTRIC SUPPLY	323974			SUPPLIES DOUG MONROE	08/07/2023	1,197.73
IRBY	SO13640009.002			STOCK	08/01/2023	163.25
IRBY	SO13672232.001			STOCK	08/15/2023	972.00
IRBY	SO13672232.002			STOCK CONDUIT	08/15/2023	7,560.00
IRBY	SO13672232.003			STOCK WIRE	08/15/2023	4,050.00
IRBY	SO13691324.002			STOCK SUPPLIES	08/28/2023	30.40
PETERSON PLUMBING	3096975			TRUCK TOOLS	08/18/2023	46.66
						\$14,118.91
53.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	854957			OIL FILTER	08/07/2023	39.54
53.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	641586-23			ELECTRIC FUEL	08/18/2023	1,041.08
53.4031 - DATA PROCESSING						
PELORUS METHODS	231001			SOFTWARE & SUPPORT	09/01/2023	1,750.00
TOWNCLOUD, INC	3974			AUGUST SUBSCRIPTION	08/01/2023	50.00
TOWNCLOUD, INC	3999			SEPT SUBSCRIPTION	09/01/2023	50.00
						\$1,850.00
53.4038 - ADVERTISING-OTHER SERVICES						
ALVEY LUMBER	B189591			POWER PICNIC PRIZE	08/25/2023	50.00
KTTA	1200.00			ADVERTISING 2022	09/05/2023	1,200.00
SSHS	082023			ADVERTISING	08/15/2023	250.00
SWIRE COCA COLA, USA	3732608004			PUBLIC POWER DRINKS	08/28/2023	350.08
SYSCO INTERMOUNTAIN	585197415			PUBLIC POWER PICNIC - SUPPLIES	08/24/2023	1,828.91
THE RICHFIELD REAPER	01385430			ADVERTISING	08/30/2023	208.00
THE RICHFIELD REAPER	72023			ADVERTISING	08/30/2023	300.00
						\$4,186.99
53.4042 - LINEMAN SUPPLIES/MATERIALS						
EPG TESTING AND SAFETY T	9040			GLOVE TESTING	08/07/2023	60.00
IRBY	SO13655187.001			TOOLS	08/10/2023	114.00
IRBY	SO13654340.001			GLOVES	08/23/2023	189.70
IRBY	SO13654340.002			GLOVES	08/30/2023	329.85
IRBY	SO13691324.003			GLOVES	08/30/2023	329.85
						\$1,023.40
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	0131602		19	PENSTOCK REPLACEMENT	07/24/2023	1,225.00
JONES & DEMILLE	0131697			RELICENSING	08/07/2023	3,961.00
JONES & DEMILLE	0131893		19	PENSTOCK REPLACEMENT	08/22/2023	4,900.00
STATE OF UTAH DIVISION OF	9082023			WATER CHANGE PERMIT FEE	09/08/2023	300.00
						\$10,386.00
58.4029 - UTILITIES						
MONROE CITY	8252023			5046001 IRRIGATION POND	08/22/2023	51.93
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	38X00548			RESIDENTIAL TRASH REMOVAL	09/08/2023	11,569.00

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WHITE'S SANITATION	38X00548			BIN REMOVAL	09/08/2023	123.00
						\$11,692.00
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
ALVEY LUMBER	A88494			SOCCER FIELD PAINT AND SUPPLIES	08/21/2023	120.68
LARSEN'S ACE HARDWARE	886005			FIELD PAINT	08/26/2023	145.65
						\$266.33
						\$102,618.88

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2220 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR072823-465			Social Security Tax	08/01/2023	3,418.94
INTERNAL REVENUE SERVIC	PR072823-465			Medicare Tax	08/01/2023	799.58
INTERNAL REVENUE SERVIC	PR081123-465			Social Security Tax	08/15/2023	3,749.26
INTERNAL REVENUE SERVIC	PR081123-465			Medicare Tax	08/15/2023	876.86
INTERNAL REVENUE SERVIC	PR082523-465			Social Security Tax	08/28/2023	3,105.42
INTERNAL REVENUE SERVIC	PR082523-465			Medicare Tax	08/28/2023	726.26
						\$12,676.32
10.2221 - FWT PAYABLE						
INTERNAL REVENUE SERVIC	PR072823-465			Federal Income Tax	08/01/2023	2,772.38
INTERNAL REVENUE SERVIC	PR081123-465			Federal Income Tax	08/15/2023	2,990.80
INTERNAL REVENUE SERVIC	PR082523-465			Federal Income Tax	08/28/2023	2,531.18
						\$8,294.36
10.2222 - STATE WITHHOLDING TAX PAYABLE						
UTAH STATE TAX COMMISSION	PR072823-466			State Income Tax	08/01/2023	1,206.34
UTAH STATE TAX COMMISSION	PR081123-466			State Income Tax	08/15/2023	1,254.29
UTAH STATE TAX COMMISSION	PR082523-466			State Income Tax	08/28/2023	1,035.11
						\$3,495.74
10.2230 - EMPLOYEE RETIREMENT PAYABLE						
UTAH RETIREMENT SYSTEM	PR072823-467			State Retirement	08/01/2023	3,955.95
UTAH RETIREMENT SYSTEM	PR072823-467			401k	08/01/2023	84.00
UTAH RETIREMENT SYSTEM	PR072823-467			Roth IRA	08/01/2023	335.00
UTAH RETIREMENT SYSTEM	PR081123-467			State Retirement	08/15/2023	4,485.06
UTAH RETIREMENT SYSTEM	PR081123-467			401k	08/15/2023	92.12
UTAH RETIREMENT SYSTEM	PR081123-467			Roth IRA	08/15/2023	335.00
UTAH RETIREMENT SYSTEM	PR082523-467			State Retirement	08/28/2023	3,939.89
UTAH RETIREMENT SYSTEM	PR082523-467			401k	08/28/2023	90.00
UTAH RETIREMENT SYSTEM	PR082523-467			Roth IRA	08/28/2023	335.00
						\$13,652.02
10.2231 - Long Term Disability						
LONG TERM DISABILITY INSU	PR072823-468			Long Term Disability	08/01/2023	114.08
LONG TERM DISABILITY INSU	PR081123-468			Long Term Disability	08/15/2023	130.98
LONG TERM DISABILITY INSU	PR082523-468			Long Term Disability	08/28/2023	114.18
						\$359.24
10.2232 - EMPLOYEE SAVINGS						
JACEE BARNEY	8172023			EMPLOYEE SAVINGS WITHDRAWL	08/17/2023	310.00
JOSEY PARSONS	8102023			EMPLOYEE SAVINGS WITHDRAWL	08/10/2023	700.00
JOSEY PARSONS	8/17/2023			EMPLOYEE SAVINGS WITHDRAWL	08/17/2023	1,500.00
JOSEY PARSONS	8252023			EMPLOYEE SAVINGS W/D JOSEY PAR	08/25/2023	400.00
ROBERTS, KAYCEE	8162023			EMPLOYEE SAVINGS	08/16/2023	150.00
ROBERTS, KAYCEE	8182023			EMPLOYEE SAVINGS	08/18/2023	200.00
						\$3,260.00
10.2240 - GROUP INSURANCE PAYABLE						
Public Employees Health Progra	7012023				08/01/2023	1,411.95
Public Employees Health Progra	08012023				08/25/2023	1,411.95
						\$2,823.90
10.3910 - OTHER REVENUE						
SYSCO INTERMOUNTAIN	585098588			1ST WARD SUPPLIES	07/06/2023	151.80
SYSCO INTERMOUNTAIN	585098588			JACEE BARNEY	07/06/2023	39.25
SYSCO INTERMOUNTAIN	585127401			ALLISON LEAVITT SUPPLIES	07/20/2023	99.50
SYSCO INTERMOUNTAIN	585127401			CHRISTINE NIELSON 6TH WARD	07/20/2023	91.19
						\$381.74
10.4413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023			health insurance	08/01/2023	1,872.51
Public Employees Health Progra	08012023			health insurance	08/25/2023	1,875.51
Utah Local Government Trust	1608933			ACCIDENTAL DENTAL	08/11/2023	5.20
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	67.60
						\$3,820.82
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
ZIONS BANKCARD CENTER	249430057 PIZZ			PIZZA FOR WORKERS	06/15/2023	80.84
ZIONS BANKCARD CENTER	8012023			CREDIT FOR CARD AWARD POINTS	08/02/2023	-4,093.58
AMERICAN LEGION POST #37	8302023			FLAG FOR MAIN STREET	08/30/2023	125.00
SYSCO INTERMOUNTAIN	585098588			CONCESSION SUPPLIES	07/06/2023	319.44
SYSCO INTERMOUNTAIN	585127401			CONCESSION SUPPLIES	07/20/2023	77.74
TERRILL MELVILLE	XC08042023-607			BAND FOR 24TH JULY CELEBRATION	08/04/2023	2,000.00
						(\$1,490.56)
10.4418 - 24TH BBQ EXPENSES						
ZIONS BANKCARD CENTER	24055235WRIST			WRISTBANDS FOR BBQ	06/26/2023	90.36
ZIONS BANKCARD CENTER	24692165 AMAZ			SUPPLIES	06/28/2023	121.35
ZIONS BANKCARD CENTER	24692165M2 AM			GLOVES	06/28/2023	7.43
ZIONS BANKCARD CENTER	24692165LAMAZ			ALUMINUM FOIL RACK ROASTERS	06/29/2023	105.16
SYSCO INTERMOUNTAIN	585098588			BBQ SUPPLIES	07/06/2023	472.32
SYSCO INTERMOUNTAIN	585127401			24TH BBQ SUPPLIES	07/20/2023	817.61
						\$1,614.23

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4421 - BOOKS, SUBSCRIPTIONS & MEMB.						
ZIONS BANKCARD CENTER	244921557ADOB			SUBSCRIPTION	06/16/2023	58.48
ZIONS BANKCARD CENTER	24803945PSR			EMAIL SUBSCRIPTIONS	07/01/2023	57.43
						\$115.91
10.4423 - TRAVEL						
JACEE BARNEY	NATIONAL TREA			MILEAGE TO CONFERENCE SLC	08/11/2023	234.00
JACEE BARNEY	NATIONAL TREA			MEALS FOR CONFERENCE	08/11/2023	103.00
JACEE BARNEY	LITTLE AMERIC			REIMBURSEMENT FOR NATIONAL TR	08/13/2023	528.63
						\$865.63
10.4424 - SUPPLIES						
ZIONS BANKCARD CENTER	24164075STAPL			SUPPLIES	04/21/2023	74.10
ZIONS BANKCARD CENTER	24164075 STAPL			SUPPLIES	06/20/2023	74.10
ZIONS BANKCARD CENTER	24204295 MICR			EMAILS	06/26/2023	1.99
ZIONS BANKCARD CENTER	246921655AMAZ			SUBSCRIPTION	06/28/2023	5.32
ZIONS BANKCARD CENTER	24137465USPS			STAMPS	06/29/2023	189.00
ZIONS BANKCARD CENTER	24137466201 US			MAILINGS	07/12/2023	9.39
						\$353.90
10.4431 - DATA PROCESSING						
PROACTIVE	60594			COMPUTER FIREWALL	08/03/2023	1,500.00
10.4437 - PROFESSIONAL AND TECHNICAL						
RURAL COMMUNITY CONSUL	131763		15	DEVELOPMENT COSTS	08/14/2023	840.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	STREETLIGHT 0			STREET LIGHT	07/19/2023	20.36
10.5313 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	249.52
Public Employees Health Progra	08012023				08/25/2023	258.52
						\$508.04
10.5323 - TRAVEL						
ZIONS BANKCARD CENTER	2400097557W4N			CONVENTION LODGING	06/15/2023	529.53
ZIONS BANKCARD CENTER	24000975W4			CONVENTION LODGING	06/15/2023	529.53
ZIONS BANKCARD CENTER	24009757			CONVENTION LODGING	06/15/2023	529.53
ZIONS BANKCARD CENTER	24009757W41			CONVENTION LODGING	06/15/2023	529.53
DOWELL, CHRIS	8/29/2023			MILEAGE FOR SCHOOL	08/29/2023	117.00
						\$2,235.12
10.5324 - SUPPLIES						
ZIONS BANKCARD CENTER	247948755			FIRE DEPARTMENT DEBRIS BASIN BU	07/04/2023	131.08
10.6013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	1,284.56
Public Employees Health Progra	08012023				08/25/2023	1,284.56
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	56.74
						\$2,625.86
10.6024 - SUPPLIES						
ZIONS BANKCARD CENTER	24692165535 A			ROLATAPE	06/14/2023	40.52
ZIONS BANKCARD CENTER	2469216602			PRINTER INK	07/11/2023	186.53
ZIONS BANKCARD CENTER	246921661			FUETRON FUES	07/12/2023	114.70
						\$341.75
10.6030 - STREET MAINTENANCE						
MOBILIZED SPECIALITIES	XC08082023-607			TREE REMOVAL	08/08/2023	2,400.00
10.6413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	8.41
Public Employees Health Progra	08012023				08/25/2023	9.41
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	33.10
						\$50.92
10.6424 - SUPPLIES						
ZIONS BANKCARD CENTER	2443106552 AM			HOME PLATE	06/14/2023	76.40
ZIONS BANKCARD CENTER	24164075W STA			TOILET PAPER	07/07/2023	186.53
ZIONS BANKCARD CENTER	2469216622ZR			TRIMER	07/12/2023	319.18
WHITE'S SANITATION	37x00533			PARK & FISH POND TRASH REMOVAL	07/31/2023	231.50
						\$813.61
10.6713 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	8.41
Public Employees Health Progra	08012023				08/25/2023	8.41
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	28.37
						\$45.19
10.6714 - Young Adult Books						
ZIONS BANKCARD CENTER	241374662011			BARNES & NOBLE	07/13/2023	31.42
ZIONS BANKCARD CENTER	24137466301EX			BARNES & NOBLE	07/14/2023	18.11
						\$49.53
10.6721 - BOOKS, GENERAL FUND						
ZIONS BANKCARD CENTER	2469216622			AMAZON	07/13/2023	12.48
ZIONS BANKCARD CENTER	2469216622Z			AMAZON	07/13/2023	31.89

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ZIONS BANKCARD CENTER	24137466301EX			BARNES & NOBLE	07/14/2023	280.35
						\$324.72
10.6731 - DATA PROCESSING & INTERNET						
PROACTIVE	60594			COMPUTER FIREWALL	08/03/2023	1,497.00
10.6750 - OTHER GRANT						
ZIONS BANKCARD CENTER	24137465E		9	POSTAGE	06/22/2023	15.08
ZIONS BANKCARD CENTER	241374651L		9	POSTAGE	06/28/2023	15.86
ZIONS BANKCARD CENTER	24137465X1		9	POSTAGE	07/07/2023	7.60
						\$38.54
10.6813 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	8.41
Public Employees Health Progra	08012023				08/25/2023	9.41
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	26.01
						\$43.83
10.6824 - SUPPLIES						
ZIONS BANKCARD CENTER	24492155AMERI			AMERICAN FLAGS FOR CEMETERY	06/20/2023	79.11
51.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	1,525.67
Public Employees Health Progra	08012023				08/25/2023	1,525.67
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	104.03
						\$3,155.37
51.4023 - TRAVEL						
PAYNE, DARRELL	8252023			RWAU FALL CONFERENCE - WATER O	08/02/2023	260.00
PAYNE, DARRELL	8252023			RWAU FALL CONFERENCE - WATER O	08/02/2023	158.00
						\$418.00
51.4024 - SUPPLIES						
ZIONS BANKCARD CENTER	24453885WO			LUNCH FOR WORKERS REPAIR WELL	07/06/2023	61.68
ZIONS BANKCARD CENTER	2469216602Y			VOICE DIALER	07/11/2023	139.78
US POSTMASTER	842023			2022 CRR'S	08/04/2023	330.00
						\$531.46
51.4025 - EQUIPMENT MAINTENANCE						
ZIONS BANKCARD CENTER	24011345Z0			BATTERIES	07/10/2023	419.77
51.4037 - PROFESSIONAL AND TECHNICAL						
RURAL WATER ASSN OF UTA	17588			CCR PRINTING	07/12/2023	700.36
53.1311 - ACCOUNTS RECEIVABLE - UTILITY						
WINGET, DANIEL & MARLENE	Refund: 2113002			Refund: 2113002 - WINGET, DANIEL &	08/30/2023	16.00
53.2410 - CUSTOMERS' DEPOSITS						
BROWNING, VINCENT	RFD 4002008.08			Deposit Refund: 4002008 - BROWNING,	08/08/2023	200.00
HEYBORNE, WENDY	RFD 2256002.08			Deposit Refund: 2256002 - HEYBORNE,	08/08/2023	200.00
MCGILL, MAHAYLA	RFD 1023116.08			Deposit Refund: 1023116 - MCGILL, MA	08/09/2023	131.66
						\$531.66
53.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023				08/01/2023	8,503.69
Public Employees Health Progra	08012023				08/25/2023	8,505.69
WCF MUTUAL INSURANCE C	7807375			WCF DOWN PAYMENT	08/01/2023	156.04
						\$17,165.42
53.4023 - TRAVEL						
ZIONS BANKCARD CENTER	244921559			UAMPS SEATTLE UBER	06/18/2023	71.43
ZIONS BANKCARD CENTER	24492155Q			UAMPS SEATTLE UBER	06/21/2023	18.96
ZIONS BANKCARD CENTER	24492155E			UAMPS SEATTLE UBER	06/23/2023	86.18
ZIONS BANKCARD CENTER	24692165F3			SLC AIRPORT PARKING	06/23/2023	60.00
ZIONS BANKCARD CENTER	24755425			UAMPS - SEATTLE	06/24/2023	1,784.45
ZIONS BANKCARD CENTER	24492155			INSURANCE ON DELTA INVOICE	06/25/2023	26.28
ZIONS BANKCARD CENTER	24717055			DELTA FLIGHT JACKSON HOLE	06/25/2023	477.80
DOWELL, CHRIS	8/28/2023 SCHO			MILEAGE FOR SCHOOL	08/28/2023	117.00
JOHN DRAPER	UAMPS JACKSO			MILEAGE TO JACKSON HOLE	08/09/2023	548.60
JOHN DRAPER	UAMPS JACKSO			MEALS FOR JACKSON HOLE	08/09/2023	75.00
JOSEY PARSONS	UAMPS JACKSO			TRAVEL TO AIRPORT FOR JACKSON	08/09/2023	230.10
JOSEY PARSONS	UAMPS JACKSO			MEALS FOR JACKSON HOLE 2023	08/09/2023	105.00
PAYNE, PERRY	UAMPS JACKSO			MILEAGE TO JACKSON HOLE	08/09/2023	548.60
PAYNE, PERRY	UAMPS JACKSO			MEALS FOR JACKSON HOLE	08/09/2023	75.00
						\$4,224.40
53.4024 - SUPPLIES						
US POSTMASTER	8302023			JULY 2023 BILLING	08/30/2023	587.01
US POSTMASTER	83020230			AUGUST 2023 BILLING	08/30/2023	759.66
						\$1,346.67
53.4038 - ADVERTISING-OTHER SERVICES						
US POSTMASTER	8182023			2023 PUBLIC POWER	08/18/2023	330.00
53.4039 - POWER PURCHASED-UAMPS						
UAMPS	8232023			JULY MONTHLY BILLING	08/25/2023	120,740.16
53.4042 - LINEMAN SUPPLIES/MATERIALS						
ZIONS BANKCARD CENTER	24247605J			FR CLOTHING	06/27/2023	478.18

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ZIONS BANKCARD CENTER	24431065L2DZR			FR CLOTHING	06/29/2023	102.54
						\$580.72
53.4054 - CAPITAL OUTLAY - EQUIPMENT						
AMBER FLORES	8112023			BUCKET TRUCK	08/11/2023	33,000.00
58.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	7012023			EMPLOYEE BENEFITS	08/01/2023	1,230.81
Public Employees Health Progra	08012023			EMPLOYEE BENEFITS	08/25/2023	1,230.81
						\$2,461.62
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	37x00533			RESIDENTIAL TRASH REMOVAL	07/31/2023	11,519.50
WHITE'S SANITATION	37x00533			BIN REMOVAL	07/31/2023	123.00
						\$11,642.50
72.4047 - SUNDRY - FOOTBALL						
TRI COUNTYLITTLE LEAGUE	XC08072023-607			LEAGUE FEES	08/07/2023	450.00
72.4060 - TOURNAMENT FEES - VOLLEYBALL						
CEDAR CITY VOLLEYBALL	4 SOUTH SEVIE			4 SOUTH SEVIER TEAMS	08/29/2023	600.00
72.4081 - EQUIPMENT & SUPPLIES - FOOTBALL						
MONROE, DOUGLAS	8292023			REIMBURSEMENT FOR PANTS AND P	08/29/2023	3,058.68
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
GREG NORTHRUP	2023 FIELD PRE			2023 SOCCER FIELD PREP	08/22/2023	800.00
72.4084 - EQUIPMENT & SUPPLIES - VOLLEYBALL						
BLUE JEAN MOM	VOLLEY2023			YOUTH VOLLEYBALL TSHIRTS	08/31/2023	1,270.00
						\$267,210.70

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____