



MONROE CITY COUNCIL MEETING

Tuesday, December 12, 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 November 28, 2023**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of November 2023 warrant register, cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Childcare benefit partnership - Amber Carter & Bethany Street**
 - b. Proposed commercial signage "The Greystone" - 20 W 100 N - Yvonne Shaver**
 - c. Consider awarding the Cemetery Road Paving project to the low bidder Hales Sand & Gravel.**
 - d. Consider to cancel December 26, 2023 City Council meeting**
 - e. Consider Resolution 12 1 2023 -authorizing a Tax Certificate and Agreement for UAMPS' Payson Power Projects; and related matters**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 11th day of December 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.



MONROE CITY COUNCIL MEETING
Tuesday, November 28, 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 Payne. A prayer was offered by Councilmember Sirrine.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller-Absent

Janet Cartwright-Absent

Michael Mathie-Electronic

Perry Payne

Erica Sirrine

Public Works Director Devin Magleby

City Treasurer Jacee Barney

Steve Shaver

Mason Shaver

Christine M. Nielson

Charles Billingsley

Shelly Starr

Justin Starr

Emilie Peterson

Justin Peterson

4. Consider a motion to approve the minutes of the meeting held November 14, 2023.

Councilmember Mathie moved to approve the November 14, 2023; Regular City Council Meeting Minutes as submitted. The motion was seconded by Councilmember Sirrine. The vote was unanimous. The motion carried 3-0.

5. Citizen Input-Limit of 3 minutes per comment.

6. Business

a. Planning Commission- Chairman Bart Lee

1. Conditional use business license application for "Peterson Patch" located at 222 S Mountain View Lane. Submitted by Emilie Peterson.

Chairman Bart Lee was unable to attend the meeting but City Treasurer Jacee Barney who is representing the planning commission informed the council that Emilie Peterson was here tonight to have any questions answered that they might have for her. Ms. Peterson presented to the Council that she has a small farm stand that is 3'x6' in front of her home that will have fresh eggs, fruits, and vegetables. She will only be open three days a week with the hours of 10 a.m.-5p.m. It will be a self-serve, on your honor pay system. Customers can park in her driveway or in front of the stand and they can pay cash or Venmo and take what they want. Ms. Peterson's neighbors are all ok with her conducting her business. Councilmember Sirrine asked if her stand is in the City's right of way or if it's on her property? Ms. Peterson stated that the stand is in her gravel, not in the road. Mayor Parsons just asked Ms. Peterson to make sure she keeps it back on her property.

Councilmember Payne moved to approve the conditional use business license application for "The Peterson Patch" located at 222 S Mountain View Lane. Submitted by Emilie Peterson. The motion was seconded by Councilmember Sirrine. A roll call vote was called. Voting yes: Councilmembers Payne, Sirrine, and Mathie. The vote was unanimous. The motion carried 3-0.

2. Oversized shop/garage located at 57 North 300 West. Submitted by Justin Starr.

Justin Starr is presenting a building permit for an accessory building that exceeds the City's maximum size of 1,400 square feet. City Treasurer Jacee Barney stated that the Planning Commission wanted clarification from Mr. Starr if there would be a business ran out of the shop, which Mr. Starr stated no. The shop will be used for personal use only. Other than asking about if the shop will be used for commercial use, the Planning Commission had no other questions

Mr. Starr. Councilmember Payne wanted to confirm that the Planning Commission was good with the permit as presented, which they are. No other questions were asked.

Councilmember Payne moved to approve the oversized shop/garage located at 57 North 300 West, submitted by Justin Starr. The motion was seconded by Councilmember Serrine. A roll call vote was called. Voting yes: Councilmembers Mathie, Payne, and Serrine. The vote was unanimous. The motion carried 3-0.

3. D.A.M. Subdivision Amendment. Submitted by Christine Nielson.

Mayor Parsons asked what Planning Commission had to say regarding the amendment? City Treasurer Jacee Barney let the Council know that the Planning Commission is great with how the subdivision amendment was submitted. Everything follows Monroe City's Land Use Ordinances. Ms. Nielson reviewed with the Council the amended plat map and explained to the Council that this subdivision amendment is to satisfy current land use requirements and to clean up previous land splits her father Dayne Mathis did prior to new land use requirements. The changes do include deeding additional property to GG's Marketplace and splitting remaining lot into two lots. Christine showed the city's right of way that they increased 15' feet for the road. Councilmember Serrine asked if they created the three lots. Christine said there were three lots and then when they created the half acre lots and the 15' right of way it changed property lines to increase lot sizes.

Councilmember Payne moved to approve the D.A.M. Subdivision amendment submitted by Christine Nielson. The motion was seconded by Councilmember Serrine. A roll call vote was called. Voting yes: Councilmembers Mathie, Payne and Serrine. The vote was unanimous. The motion carried 3-0.

b. Childcare benefit partnership-Amber Carter & Bethany Street

Amber Carter and Bethany Street were unable to attend tonight's meeting, so this item was tabled for a future meeting.

c. Consider nuisance property abatement 165 E 100 N

Charles Billingsley presented photos to the council that show illegal buildings on the property. Councilmember Serrine asked if they have septic lines hooked in? Charles stated they are just parked there. There is also a shed that is there illegally. Anything bigger than a 10x12 requires a building permit and the county does not show any record of a building permit. Mayor Parsons asked Charles if there was anyone living in the shed? Charles said there are cars parked there

but it could just be being used as storage. Once he gets the sheriff involved, he will be able to sort it all out. On the back of the property there is a motor home that is occupied. He also stated that since he first took photos another trailer showed up at the neighbor's house that is also occupied. Charles talked to the guy, and he uses the restroom in the house but stays in the trailer. The pictures Charles took show the illegal shed, the illegal use of the motor home and the illegal use of the trailer. Mayor Parsons asked if Charles thinks the motorhome runs or if they dragged it onto the property.

Charles asked the council about making it part of the city's ordinance to only allow one residence a water hook up so when something like this happens the city has more leverage. He stated right now having an occupied travel trailer is only an infraction. The sheriff won't get involved with something like this, nor will the county attorney. Mayor Parsons mentioned that he understood that you can't turn water off, that it's illegal. Charles asked if the city turns off water for non-payment. Public Works Devin Magleby told Charles the city will turn off power for non-payment but not the water for sanitary reasons. Mayor Parsons told Charles that they will check into the water policy and see if they can legally turn off the water. Charles said if they can tie that into Land Use Ordinance as a violation that would be helpful in prosecuting.

Moving forward Charles is ready to send the second notice that the shed needs to be demolished and the illegal travel trailer that's set up as a storage container needs a building permit. Charles asked if he were to go and get a building permit, would the council allow him to keep the shed? Mayor Parsons said no. Charles agreed and said that the shed needs to be demolished. He has done plenty of those in the past. Charles would like to push this issue and send the second notice, but he also wants to send a letter to the neighbor who now has an occupied travel trailer on his property. Councilmember Sirrine asked Charles if he heard any response back from the first warning which he did not. He hasn't heard anything from them. He is willing to give them 15 days to show progress on getting things moved and cleaned up. Mayor Parsons would like a motion and vote on this issue, so it is recorded.

Councilmember Sirrine moved to send a second notice to 165 E 100 N to abate and remove illegal structures on the property. The motion was seconded by Councilmember Payne. A roll vote was called. Voting yes; Councilmembers, Sirrine, Payne and Mathie. The vote was unanimous. The motion carried 3-0

d. Consider projects for Community Development Grant (CDBG)

Mayor Parsons informed the council that since the last meeting he's gone over a few things and in his mind, this is the order he would like to see the projects put. Under the current power issues there has been he would like to see a new generator for the city to help lower bills and to

153 have as a backup. Mayor Parsons knows that Power Foreman Josey Parsons has checked with
154 Wheeler Machinery on a bid, but Mayor Parsons knows that there must be 3 bids per grant
155 rules. He believes that a company called Generac and possibly Oden could also give the city a
156 bid for a generator. Councilmember Serrine asked the price tag on a generator? Mayor Parsons
157 said depending on how big the city decided to go, it could be 500,000.00-1 million dollars. It all
158 depends on how big the city wants to get. Josey has looked at used generators that would be
159 cheaper, but he doesn't think it would qualify for the grant. Mayor Parsons reiterated that a
160 generator is the number one priority for him if it would qualify for the grant.

161
162 The second project that Mayor Parsons would like to see done, but again, isn't sure if it would
163 quality under the grant are the cemetery roads. He feels like where the city has some money
164 towards the roads already it might help earn some points.

165
166 Other ideas are pickleball courts which again, he isn't sure if they would quality. He wants to
167 make a vote and decide what the priority list is because it needs to be turned in by December
168 15, 2023.

169
170 Councilmember Serrine asked if there was anything else they had listed in their wish list. Mayor
171 Parsons said there was a bike trail discussed but there are other grants that can be awarded for
172 projects like that. Councilmember Serrine asked if a combined senior/community/rec center was
173 on the list? Mayor Parsons said yes, but there is not enough money for something like that. He
174 would like to see that done but the city will have to do some planning before something like
175 that happens. Councilmember Serrine also asked about the pavilions at both the Lions and
176 Mountain View Park. Mayor Parsons feels like all these things can be on the list and they can
177 just bump down to the next item if the first one doesn't qualify. Councilmember Payne agrees
178 the power is the most important. Mayor Parsons added that having a generator would help take
179 the peak off, run the well and certain things in town the generator would be able to run. It
180 wouldn't be able to run the entire town but it would be able to do a lot? Councilmember Serrine
181 asked if the generator would be at the city yards? Mayor Parsons said yes, most likely.
182 Councilmember Serrine asked how much more money would the city be asking for on the
183 cemetery roads? Mayor Parsons said he was waiting to hear back if the roads would even
184 qualify for the grant. Councilmember Mathie can't recall anything else that the council has
185 talked about for projects.

186
187 **Councilmember Serrine moved to list a generator as the number priority for the CDBG grant,**
188 **along with the Monroe City Cemetery Roads as the number two priority, then pickleball**
189 **courts at the Mountain View Park and then pavilions at the Lions Park and Mountain View**
190 **Park. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting**

yes; Councilmembers Sirrine, Payne and Mathie. The Vote was unanimous. The motion carried 3-0.

7. Other Business

a. Staff Reports

Public Works Director Devin Magleby-

Devin reported that the city has been getting Christmas lights hung up in the park and on the power poles. The only lights that will be left on for now are the streetlight until the annual tree lighting which will be Monday December 4 at 5:30. A question was asked about if the city is worried about getting any backlash on the lights with the current power situation. Mayor Parsons and Devin both responded that all the lights have been moved to LED which will save power.

b. Department Business-Council

Councilmember Mathie-

No further business tonight.

Councilmember Payne-

*Fire school will be in January for the fire department down in St. George. He is not sure how many firefighters will be going but there will be some from the department going down to school. He also mentioned that the new firemen are doing a good job on the department.

Mayor Parsons-

Mayor Parsons asked where the city was with the pipeline purchase. Devin Magleby told the council that he was waiting to hear on a fusion machine. He would like to purchase a machine rather than rent because of everyone's schedules. He would like to finish the project and then turn around and sell the machine once the project is completed. Mayor Parsons agreed that he would like Devin to check into buying a machine.

8. Adjournment

228 **There being no further business to come before the Council for consideration, Councilmember**
229 **Payne moved the Regular Council Meeting adjourn at 7:48 p.m. The motion was seconded by**
230 **Councilmember Sirrine. The vote was unanimous. The motion carried 3-0.**

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

233
234 Approved this 12th day of December 2023.

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239 _____
240 Jacee Barney
241 Monroe City Treasurer

Johnny C. Parsons
Mayor

242

243

**Monroe City
Payment Approval**

CD's

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1580 - SUSPENSE						
MONROE CITY	11042023			PAYROLL TRANSFER	11/08/2023	34,818.72
MONROE CITY	11042023			PAYROLL TRANSFER	11/08/2023	11,372.92
MONROE CITY	11212023			PAYROLL TRANSFER	11/21/2023	31,054.50
MONROE CITY	11212023			PAYROLL TRANSFER	11/21/2023	9,655.52
Parsons, Johnny	11212023			JOHNNY PARSONS REPRINT PAYROL	11/21/2023	-230.12
Parsons, Johnny	6212022			JOHNNY PARSONS REPRINT PAYROL	11/21/2023	230.12
						\$86,901.66
10.2220 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR110323-465			Social Security Tax	11/06/2023	4,034.84
INTERNAL REVENUE SERVIC	PR110323-465			Medicare Tax	11/06/2023	943.60
INTERNAL REVENUE SERVIC	PR102023-465			Social Security Tax	11/07/2023	248.00
INTERNAL REVENUE SERVIC	PR102023-465			Medicare Tax	11/07/2023	58.00
INTERNAL REVENUE SERVIC	PR102023-465			Social Security Tax	11/07/2023	-248.00
INTERNAL REVENUE SERVIC	PR102023-465			Medicare Tax	11/07/2023	-58.00
INTERNAL REVENUE SERVIC	PR110323-465			Social Security Tax	11/08/2023	248.00
INTERNAL REVENUE SERVIC	PR110323-465			Medicare Tax	11/08/2023	58.00
INTERNAL REVENUE SERVIC	PR111723-465			Social Security Tax	11/20/2023	3,850.82
INTERNAL REVENUE SERVIC	PR111723-465			Medicare Tax	11/20/2023	900.60
						\$10,035.86
10.2221 - FWT PAYABLE						
INTERNAL REVENUE SERVIC	PR110323-465			Federal Income Tax	11/06/2023	4,420.04
INTERNAL REVENUE SERVIC	PR102023-465			Federal Income Tax	11/07/2023	167.62
INTERNAL REVENUE SERVIC	PR102023-465			Federal Income Tax	11/07/2023	-167.62
INTERNAL REVENUE SERVIC	PR110323-465			Federal Income Tax	11/08/2023	167.62
INTERNAL REVENUE SERVIC	PR111723-465			Federal Income Tax	11/20/2023	2,538.60
						\$7,126.26
10.2222 - STATE WITHHOLDING TAX PAYABLE						
UTAH STATE TAX COMMISSION	PR110323-466			State Income Tax	11/06/2023	1,393.05
UTAH STATE TAX COMMISSION	PR110323-466			State Income Tax	11/08/2023	93.00
UTAH STATE TAX COMMISSION	PR111723-466			State Income Tax	11/20/2023	1,057.45
						\$2,543.50
10.2230 - EMPLOYEE RETIREMENT PAYABLE						
UTAH RETIREMENT SYSTEM	PR110323-467			State Retirement	11/06/2023	5,522.40
UTAH RETIREMENT SYSTEM	PR110323-467			401k	11/06/2023	88.96
UTAH RETIREMENT SYSTEM	PR110323-467			Roth IRA	11/06/2023	335.00
UTAH RETIREMENT SYSTEM	PR102023-467			State Retirement	11/07/2023	320.20
UTAH RETIREMENT SYSTEM	PR102023-467			401k	11/07/2023	3.60
UTAH RETIREMENT SYSTEM	PR102023-467			State Retirement	11/07/2023	-320.20
UTAH RETIREMENT SYSTEM	PR102023-467			401k	11/07/2023	-3.60
UTAH RETIREMENT SYSTEM	PR110323-467			State Retirement	11/08/2023	320.20
UTAH RETIREMENT SYSTEM	PR110323-467			401k	11/08/2023	3.60
UTAH RETIREMENT SYSTEM	PR111723-467			State Retirement	11/20/2023	4,700.00
UTAH RETIREMENT SYSTEM	PR111723-467			401k	11/20/2023	93.59
UTAH RETIREMENT SYSTEM	PR111723-467			Roth IRA	11/20/2023	335.00
						\$11,398.75
10.2231 - Long Term Disability						
LONG TERM DISABILITY INSU	PR110323-468			Long Term Disability	11/06/2023	214.72
LONG TERM DISABILITY INSU	PR110323-468			Long Term Disability	11/08/2023	13.60
LONG TERM DISABILITY INSU	PR111723-468			Long Term Disability	11/20/2023	185.51
						\$413.83
10.2232 - EMPLOYEE SAVINGS						
BARKER, KAYCEE	11212023			EMPLOYEE SAVINGS	11/21/2023	525.00
DEVIN MAGLEBY	11072023			EMPLOYEE SAVINGS WITHDRAWL	11/07/2023	10,000.00
JOSEY PARSONS	11/1/2023 EMPL			EMPLOYEE SAVINGS WITHDRAWL	11/01/2023	500.00
						\$11,025.00
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
ZIONS BANKCARD CENTER	24692168X			STRAIGHT TALK	10/12/2023	38.47
VISA	246921632761 A			SOLAR ECLIPSE GLASSES	10/02/2023	62.91
VISA	241374633001 C			DIAPERS/GIFT FOR JOSEY BABIES	10/26/2023	50.00
VISA	241374633001 C			GIFT FOR ERICA	10/26/2023	30.00
VISA	242697933 FAMI			DIAPERS/GIFT FOR JOSEY BABIES	10/26/2023	30.18
VISA	24269793300 CH			DIAPERS/GIFT FOR JOSEY BABIES	10/26/2023	12.85
WHITE'S SANITATION	3AX00548			ECLIPSE DUMPSTER CHARGE	11/07/2023	40.00
						\$264.41
10.4421 - BOOKS, SUBSCRIPTIONS & MEMB.						
ZIONS BANKCARD CENTER	2443099822			MICROSOFT SUBSCRIPTION	09/15/2023	106.64
ZIONS BANKCARD CENTER	244921583L			ADOBE MONTHLY SUBSCRIPTION	09/16/2023	58.48
ZIONS BANKCARD CENTER	24430998			MICROSOFT EMAIL STORAGE	09/25/2023	1.99
						\$167.11
10.4423 - TRAVEL						
ZIONS BANKCARD CENTER	249343008			LODGING UMCA ALLISON LEAVITT	09/22/2023	468.36
VISA	2475542325227			ERICA-ULCT	09/05/2023	645.36
VISA	2475542325 RA			UTAH LEAGUE OF CITIES AND TOWN	09/06/2023	215.12

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VISA	24910632940 HA			HOTEL STAY FOR ALLISON	10/19/2023	514.64
						\$1,843.48
10.4424 - SUPPLIES						
VISA	24692163267 A			CONERENCE SPEAKER	09/23/2023	85.31
10.4429 - UTILITIES						
MONROE CITY	10292023			5004201 OLD FIREHOUSE	10/01/2023	5.48
MONROE CITY	10292023			5005301 MARQUEE	10/01/2023	10.24
MONROE CITY	10292023			5001001 CITY HALL	10/01/2023	168.15
						\$183.87
10.4431 - DATA PROCESSING						
ZIONS BANKCARD CENTER	24204298J			EMAIL SUBSCRIPTION	11/03/2023	114.86
10.4437 - PROFESSIONAL AND TECHNICAL						
RURAL COMMUNITY CONSUL	0132637			DEVELOPMENT COSTS	11/14/2023	1,680.00
10.4446 - SUNDRY						
VISA	FINANCE CHAR			FINANCE CHARGE	10/11/2023	182.48
10.4447 - SR. CITIZENS						
MONROE CITY	10292023			5059001 SR. CENTER	10/01/2023	408.39
10.5324 - SUPPLIES						
VISA	240731432789 A			FIRE DEPT HATS FOR KIDS	10/04/2023	462.00
VISA	244921633 LIGH			FIRE DEPARTMENT	10/27/2023	2,946.61
						\$3,408.61
10.5329 - UTILITIES						
MONROE CITY	10292023			5056001 FIRE DEPARTMENT	10/01/2023	208.95
10.6015 - EDUCATION AND TRAINING						
VISA	246921632 UAP			UAPA REGISTRATION FOR JOHN	10/24/2023	205.50
VISA	24692163297 UA			UAPA REGISTRATION FOR DEVIN	10/24/2023	205.50
						\$411.00
10.6027 - GASOLINE AND OIL						
VISA	24055233262837			GAS FOR GENERATOR	09/19/2023	21.02
10.6029 - UTILITIES						
MONROE CITY	10292023			5049100 SHOP	10/01/2023	105.55
MONROE CITY	10292023			5049501 PARKING SHED	10/01/2023	2.46
MONROE CITY	10292023			5049001 CITY YARDS	10/01/2023	2.19
						\$110.20
10.6424 - SUPPLIES						
ZIONS BANKCARD CENTER	242316881R			CLEANING SUPPLIES FAMILY DOLLAR	09/13/2023	10.08
VISA	2494301325 HO			PLASTIC SHEETING	09/06/2023	1,152.37
VISA	24943013285 H			PLYWOOD FOR CHRISTMAS DECORA	10/11/2023	123.00
WHITE'S SANITATION	3AX00548			PARK & FISH POND TRASH REMOVAL	11/07/2023	231.50
						\$1,516.95
10.6429 - UTILITIES						
MONROE CITY	10292023			5049600 ROPING ARENA	10/01/2023	19.74
MONROE CITY	10292023			5057101 BALL PARK RESTROOM	10/01/2023	63.71
MONROE CITY	10292023			5057501 COMUNITY CENTER	10/01/2023	106.03
MONROE CITY	10292023			5057001 CONCESSION LIGHTS	10/01/2023	5.94
MONROE CITY	10292023			5005201 LION PARK RESTROOM	10/01/2023	54.82
MONROE CITY	10292023			5057300 MTN VIEW LIGHTS	10/01/2023	1,226.32
MONROE CITY	10292023			5050001 ROPING ARENA	10/01/2023	116.75
MONROE CITY	10292023			5057200 TENNIS COURTS	10/01/2023	34.39
MONROE CITY	10292023			5049701 CANYON VIEW PARK	10/01/2023	10.40
MONROE CITY	10292023			5058001 SPLASH PAD	10/01/2023	24.12
MONROE CITY	10292023			5005001 LIONS STAGE	10/01/2023	3.95
						\$1,666.17
10.6714 - Young Adult Books						
VISA	24137463244 BA			BOOKS	09/01/2023	15.56
VISA	24137463245 BA			AUDIO BOOKS	09/01/2023	51.21
VISA	2413746325 BA			AUDIO BOOKS	09/06/2023	5.74
VISA	2413746327200			BOOKS	09/28/2023	283.86
VISA	24692163295 A			AMAZON	10/22/2023	23.17
VISA	246921632951 A			AMAZON	10/22/2023	8.51
						\$388.05
10.6720 - AUDIO BOOKS						
ZIONS BANKCARD CENTER	24692168Q1			AMAZON - BOOKS	09/25/2023	34.85
VISA	24692163294 A			AMAZON	10/21/2023	10.29
VISA	24692163296 A			AMAZON	10/23/2023	71.62
						\$116.76
10.6721 - BOOKS, GENERAL FUND						
MICHAEL FREDERICK	777978			BOOKS	10/01/2023	50.00
10.6722 - CHILDREN'S BOOKS						
VISA	24137463256 BA			BOOKS	09/13/2023	137.03
VISA	2469216328410			BOOKS	10/11/2023	156.43

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VISA	24137463297 BA			BOOKS	10/23/2023	114.12
						\$407.58
10.6729 - UTILITIES						
MONROE CITY	10292023			5004001 LIBRARY	10/01/2023	83.63
10.6746 - SUNDRY						
CLOVE, EMMA	0000007			HALLOWEEN POSTER	10/02/2023	100.00
VISA	24692163295 MT			CLOCK FOR LIBRARY	10/21/2023	220.00
						\$320.00
10.6750 - OTHER GRANT						
VISA	24137463251 US			MAILING	09/07/2023	4.43
VISA	24137463257 US			BOOKS, DVD	09/13/2023	11.87
VISA	24137463264 US			BOOKS	09/20/2023	14.54
VISA	2413746328500			LIBRARY MAIL	10/11/2023	31.72
VISA	2413746329100			LIBRARY MAIL	10/17/2023	22.15
VISA	241374623294 U			LIBRARY MAIL	10/20/2023	12.58
						\$97.29
10.6824 - SUPPLIES						
VISA	2443106325 AM			ELECTRICAL TAPE FOR CEMETERY	09/07/2023	20.79
10.6826 - VEHICLE MAINTENANCE						
VISA	2422638326309			NEW BATTERY FOR CEMETERY	09/19/2023	139.84
10.6829 - UTILITIES						
MONROE CITY	10292023			5018001 CEMETERY SHOP	10/01/2023	5.46
MONROE CITY	10292023			5018002 CEMETERY MAIN	10/01/2023	19.25
						\$24.71
51.4015 - EDUCATION AND TRAINING						
VISA	24692163240 RU			DARRELL PAYNE REGISTRATION	08/28/2023	175.00
51.4023 - TRAVEL						
VISA	2475542324 HIL			RURAL WATER HOTEL ROOM FOR DA	08/27/2023	640.82
51.4024 - SUPPLIES						
VISA	246921632631 U			CHEMTECH SHIPMENT	09/18/2023	12.54
51.4029 - UTILITIES						
MONROE CITY	10292023			5047001	10/01/2023	1,190.08
MONROE CITY	10292023			5045001 TREATMENT PLANT	10/01/2023	571.12
MONROE CITY	10292023			5048001 WELLHOUSE	10/01/2023	18.77
						\$1,779.97
51.4042 - CULINARY TRTMT PLANT SUPPLIES						
VISA	24492153847 HA			TREATMENT PLANT	10/11/2023	857.87
53.2410 - CUSTOMERS' DEPOSITS						
ANDERSON, CHELSEA	RFD 4112006.11			Deposit Refund: 4112006 - ANDERSON,	11/01/2023	200.00
ASHBY, SHELBY NEWMAN	RFD 2281753.11			Deposit Refund: 2281753 - ASHBY, SHE	11/01/2023	200.00
BEATTY, DEON	RFD 4131729.11			Deposit Refund: 4131729 - BEATTY, DE	11/01/2023	200.00
DONOHUE, VINCENT	RFD 3001694.11			Deposit Refund: 3001694 - DONOHUE,	11/01/2023	200.00
THATCHER, JOHN	RFD 1095004.11			Deposit Refund: 1095004 - THATCHER,	11/01/2023	200.00
WOOD, LACEY	RFD 2203008.11			Deposit Refund: 2203008 - WOOD, LAC	11/09/2023	148.07
						\$1,148.07
53.4023 - TRAVEL						
DOWELL, CHRIS	11/7/2023			TRAVEL TO SCHOOL	11/07/2023	117.00
DOWELL, CHRIS	TRAVEL FOR SC			TRAVEL TO SCHOOL 11/28/2023	11/28/2023	117.00
JOSEY PARSONS	11/13/23 UAMPS			UAMPS TRAVEL/MEALS	11/13/2023	43.00
JOSEY PARSONS	11/13/23 UAMPS			UAMPS TRAVEL/MILEAGE	11/13/2023	234.00
VISA	24692163244 RE			IPSA MEETING	08/31/2023	133.89
						\$644.89
53.4024 - SUPPLIES						
VISA	24137463243 US			STAMPS	08/30/2023	198.00
VISA	246921632431 A			DIGITAL RULER	08/31/2023	25.59
VISA	249430132 HOM			BALL HITCH	09/14/2023	94.74
VISA	24943013287 H			PANELS	10/13/2023	582.80
VISA	241374632900U			STAMPS	10/16/2023	132.00
VISA	2443106329208			SUPPLIES FOR CHRIS	10/18/2023	54.17
						\$1,087.30
53.4026 - VEHICLE MAINTENANCE						
VISA	24445003273 W			OIL FOR JOHNS TRUCK	09/29/2023	26.23
VISA	244450032986 L			TIRES FOR JOHNS TRUCK	10/24/2023	455.61
						\$481.84
53.4031 - DATA PROCESSING						
VISA	2449216327100			ZOHO ASSIST	09/28/2023	122.65
53.4042 - LINEMAN SUPPLIES/MATERIALS						
VISA	2449215324 BAL			TOOLS FOR CHRIS	08/30/2023	221.14
VISA	2469216324 AM			SUN SHIELD FOR CHRIS	08/30/2023	44.44
VISA	24692163243 A			CABLE CUTTERS FOR CHRIS	08/30/2023	65.14
VISA	24247603289 RI			FR CLOTHING	10/05/2023	399.63
						\$730.35

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
58.4029 - UTILITIES						
MONROE CITY	10292023			5046001 IRRIGATION POND	10/01/2023	34.85
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	3AX00548			RESIDENTIAL TRASH REMOVAL	11/07/2023	12,083.50
WHITE'S SANITATION	3AX00548			BIN REMOVAL	11/07/2023	123.00
						\$12,206.50
72.4047 - SUNDRY - FOOTBALL						
OWENS, KATIE	11012023			YEAR END PARTY REIMBURSEMENT	11/01/2023	288.53
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
VISA	24692163252103			PAINT FOR SOCCER	09/07/2023	304.32
VISA	24692163266104			PAINT FOR SOCCER	09/21/2023	313.44
						\$617.76
72.4084 - EQUIPMENT & SUPPLIES - VOLLEYBALL						
VISA	2449215324171			KNK INSURANCE FOR VOLLEYBALL	08/29/2023	495.75
VISA	24793383272003			GIFT CARDS FOR COACHES	09/29/2023	80.00
						\$575.75
72.4086 - EQUIPMENT & SUPPLIES - BOYS BASKETBALL						
SHAKESPEAR, STACEY	BIG 5 JRJAZZ			JR JAZZ SUPPLIES	11/03/2023	89.60
VISA	2449215329282			INSURANCE FOR JR JAZZ	10/18/2023	1,330.30
						\$1,419.90
72.4089 - EQUIPMENT & SUPPLIES - JR BASKETBALL						
VISA	2490641326918			THE SHIRT STOP	09/26/2023	1,491.50
VISA	246921632777 A			WRISTBANDS FOR JR JAZZ	10/02/2023	14.92
VISA	24906341327518			YOUTH JERSEYS	10/02/2023	93.50
VISA	24231683282 FA			TOTES FOR JR JAZZ	10/08/2023	63.99
VISA	2449216329 MIN			THANK YOU FOR COACH	10/19/2023	55.73
						\$1,719.64
72.4095 - REFEREE FEES - BOYS BASKETBALL						
CANNON HESSEY	JR JAZZ GAMES			JR JAZZ OFFICIATING 11/4/23 3 GAME	11/09/2023	60.00
CANNON HESSEY	11/11/2023			JR JAZZ OFFICIATING 11/11/23	11/13/2023	60.00
GOBLE, WHITLEY	JR JAZZ OFFICI			JR JAZZ OFFICIATING 11/18/2023	11/20/2023	60.00
LANDON PAYNE	JR JAZZ GAMES			JR JAZZ GAMES 11/11/23	11/13/2023	75.00
MILLS, KANZAS	JR JAZZ OFFICI			JR JAZZ OFFICIATING	11/20/2023	60.00
MILLS, KOLE	11/2-11/4			JR JAZZ GAMES 11/2-11/4	11/06/2023	100.00
MILLS, KOLE	JR JAZZ GAMES			JR JAZZ GAMES 11/11/23	11/13/2023	20.00
MILLS, KOLE	JR JAZZ OFFICI			JR JAZZ GAMES 11/18/2023	11/20/2023	60.00
MILLS, WYATT	11/2-11/4			JR JAZZ GAMES 11/2-11/4	11/06/2023	125.00
MILLS, WYATT	JR JAZZ 11/9/20			JR JAZZ GAMES 11/9/2023	11/13/2023	50.00
MILLS, WYATT	JR JAZZ GAMES			JR JAZZ GAMES 11/16/18-2023	11/20/2023	125.00
RILEY BARNEY	11/2-11/4			5 JR JAZZ GAMES 11/2-11/4	11/06/2023	125.00
RILEY BARNEY	JR JAZZ 11/9/23			2 JR JAZZ GAMES 11/9/2023	11/13/2023	50.00
RILEY BARNEY	JR JAZZ GAMES			JR JAZZ OFFICIATING 11/16/2023	11/20/2023	50.00
ROBINSON, ERIC	JR JAZZ OFFICI			JR JAZZ OFFICIATING 11/11/23	11/13/2023	60.00
						\$1,080.00
72.4098 - REFEREE FEES - JR BASKETBALL						
JACEE BARNEY	JR RAM OFFICIA			2 EXTRA OFFICIALS 2 GAMES	11/03/2023	80.00
						\$169,070.55

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4424 - SUPPLIES						
ALVEY LUMBER	B193383			CITY OFFICE CHRISTMAS	11/15/2023	15.96
J.P. COOKE	806565			DOG TAGS	11/19/2023	123.95
MOUNT OLYMPUS WATERS	10203041 11242			WATER	11/24/2023	60.05
SEVIER OFFICE SUPPLY	1030506-0			PAPER FOR NEWSLETTER	11/13/2023	32.97
						\$232.93
10.4428 - TELEPHONE						
CENTURY LINK	664554613			TELEPHONE	11/12/2023	12.68
GRANITE TELECOMMUNICATI	624371001			CITY HALL TELEPHONE	11/01/2023	259.36
GRANITE TELECOMMUNICATI	627297005			CITY HALL TELEPHONE	11/30/2023	262.89
						\$534.93
10.4429 - UTILITIES						
DOMINION ENERGY	CITY OFFICE 11/			GAS SERVICE	11/13/2023	35.31
MONROE CITY	MARQUEE 11/23			ELECTRICITY	11/13/2023	10.81
MONROE CITY	OFFICE BLD 11/			ELECTRICITY	11/13/2023	104.05
						\$150.17
10.4430 - BUILDING MAINTENANCE						
PETERSON PLUMBING	3144763			TOILET SEAT	11/02/2023	43.63
10.4434 - ACCOUNTING AND AUDITING						
KIMBALL & ROBERTS	JUNE 2023 AUDI			JUNE 2023 AUDITED FINANACIAL STA	11/29/2023	6,890.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	STREETLIGHT 1			STREET LIGHT	11/17/2023	20.59
10.5324 - SUPPLIES						
CENTURY LINK	FIRE DEPARTM			FIRE DEPARTMENT PHONE	11/25/2023	46.37
10.5329 - UTILITIES						
DOMINION ENERGY	FIRE STATION 1			GAS SERVICE	11/13/2023	123.16
MONROE CITY	FIRE DEPARTM			ELECTRICITY	11/13/2023	130.43
						\$253.59
10.6024 - SUPPLIES						
ALVEY LUMBER	B193184			SHOP DEPARTMENT	11/10/2023	82.79
ALVEY LUMBER	B193811			SHOP DEPARTMENT	11/27/2023	35.94
BIPS AUTO PARTS	864996			DE ICER FOR SHOP	11/30/2023	8.98
ESRI	94614163			COMPUTER MAINTENANCE	11/30/2023	686.34
						\$814.05
10.6025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	863271			1/2 TON SUPPLIES	11/08/2023	11.99
JAY'S DIESEL SERVICE	58687			DUMPTRUCK	10/25/2023	793.13
						\$805.12
10.6029 - UTILITIES						
DOMINION ENERGY	SHOP 11/23			GAS SERVICE	11/13/2023	7.61
MONROE CITY	CITY YARDS 11/			ELECTRICITY	11/13/2023	11.50
MONROE CITY	MAINTENANCE			ELECTRICITY	11/13/2023	73.85
MONROE CITY	PARKING SHED			ELECTRICITY	11/13/2023	1.27
						\$94.23
10.6030 - STREET MAINTENANCE						
HAWLEY ROCK PRODUCTS, I	11804			DRAIN ROCK	11/14/2023	154.34
HAWLEY ROCK PRODUCTS, I	11807			DRAIN ROCK	11/14/2023	181.18
REDMOND MINERALS	385597			SALT	11/09/2023	304.08
WILBUR-ELLIS	16149302			WEED SPRAY	11/01/2023	6,259.25
						\$6,898.85
10.6036 - SIDEWALK PROJECTS						
HAWLEY ROCK PRODUCTS, I	11916			100 N SIDEWALK	11/27/2023	1,205.87
10.6424 - SUPPLIES						
ALVEY LUMBER	B193293			PARK DEPARTMENT	11/13/2023	8.99
ALVEY LUMBER	B193407			PARK SUPPLIES	11/15/2023	16.95
BIPS AUTO PARTS	864996			BELT FOR OLD FIREHOUSE	11/30/2023	21.99
LARSEN'S ACE HARDWARE	896727			PAINT FOR CHRISTMAS DECORATION	11/17/2023	83.90
ON THE GO	37182			RESTROOM RENTAL	11/30/2023	118.17
						\$250.00
10.6429 - UTILITIES						
DOMINION ENERGY	CC 11/23			GAS SERVICE	11/13/2023	70.07
DOMINION ENERGY	OLD FS 11/23			GAS SERVICE	11/13/2023	43.37
MONROE CITY	BALLPARK RES			ELECTRICITY	11/13/2023	143.98
MONROE CITY	CANYON VIEW			ELECTRICITY	11/13/2023	9.92
MONROE CITY	CC 11/23			ELECTRICITY	11/13/2023	41.40
MONROE CITY	CONCESSIONS			ELECTRICITY	11/13/2023	4.60
MONROE CITY	LIONS PARK RE			ELECTRICITY	11/13/2023	126.56
MONROE CITY	LIONS PARK ST			ELECTRICITY	11/13/2023	1.50
MONROE CITY	OLD FIRE STATI			ELECTRICITY	11/13/2023	7.36
MONROE CITY	RIDING ARENA 1			RIDING ARENA	11/13/2023	16.79
MONROE CITY	ROPING ARENA			ELECTRICITY	11/13/2023	5.75
MONROE CITY	SPLASHPAD 11/			ELECTRICITY	11/13/2023	0.23

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MONROE CITY	TENNIS COURT			ELECTRICITY	11/13/2023	65.07
						\$536.60
10.6720 - AUDIO BOOKS						
BLACKSTONE PUBLISHING	2128792			BOOKS	11/17/2023	110.67
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1030862-0			BOOKS	11/21/2023	13.59
10.6727 - LARGE PRINT BOOKS						
CENGAGE LEARNING	82951162			BOOKS	11/06/2023	68.00
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	624371001			LIBRARY TELEPHONE	11/01/2023	75.11
GRANITE TELECOMMUNICATI	627297005			LIBRARY TELEPHONE	11/30/2023	75.84
						\$150.95
10.6729 - UTILITIES						
DOMINION ENERGY	LIBRARY 11/23			GAS SERVICE	11/13/2023	111.70
MONROE CITY	LIBRARY 11/23			ELECTRICITY	11/13/2023	59.34
						\$171.04
10.6730 - BUILDING MAINTENANCE						
CENTRAL ELECTRIC SUPPLY	329966			LIGHTS FOR CHRISTMAS	11/09/2023	116.35
10.6824 - SUPPLIES						
ALVEY LUMBER	B193109			CEMETERY DEPARTMENT	11/08/2023	10.17
ALVEY LUMBER	B193384			CEMETERY SUPPLIES	11/15/2023	24.99
ALVEY LUMBER	B193893			SHOP DEPARTMENT	11/29/2023	82.95
LARSEN'S ACE HARDWARE	895476			CEMETERY	11/08/2023	40.99
SEVIER COUNTY SHERIFF'S	NOVEMBER 202			FULL CREW	11/30/2023	128.00
						\$287.10
10.6825 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	863271			CEMETERY SUPPLIES	11/08/2023	11.99
10.6829 - UTILITIES						
MONROE CITY	CEMETERY SH			ELECTRICITY	11/13/2023	1.61
10.6851 - CEMETERY IMPROVEMENT PROJECTS						
JONES & DEMILLE	0132740			CEMETERY ROADS PROJECT	11/22/2023	450.00
22.4070 - DEBT SERVICE-PRINCIPAL						
UTAH STATE DIVISION OF FIN	14 - 2004 Lease			Principal - 2004 Lease Revenue	12/11/2023	9,000.00
22.4075 - DEBT SERVICE-INTEREST						
UTAH STATE DIVISION OF FIN	14 - 2004 Lease			Interest - 2004 Lease Revenue	12/11/2023	450.00
51.2513 - 2005 Water Revenue						
UTAH STATE DIVISION OF FIN	18 - 2005 Water			Principal - 2005 Water Revenue	12/11/2023	62,000.00
51.4024 - SUPPLIES						
ALVEY LUMBER	b192850			WATER DEPARATMENT	11/03/2023	54.99
ALVEY LUMBER	B193098			WATER DEPARTMENT	11/08/2023	24.28
ALVEY LUMBER	B193200			WATER DEPARTMENT	11/10/2023	9.49
ALVEY LUMBER	B193292			WATER DEPARTMENT	11/13/2023	6.49
ALVEY LUMBER	C48954			WATER DEPARATMENT	11/13/2023	11.38
ALVEY LUMBER	B193859			WATER DEPARATMENT	11/28/2023	19.99
PETERSON PLUMBING	3144752			VAL SCOTT METER	11/02/2023	1,091.53
PETERSON PLUMBING	3144795			VAL SCOTT METER	11/02/2023	-293.33
PETERSON PLUMBING	3147024			VAL SCOTT METER	11/06/2023	198.10
PETERSON PLUMBING	3148829			VAL SCOTT METER	11/08/2023	-181.13
PETERSON PLUMBING	3150978			RISER STOCK	11/13/2023	1,204.73
PETERSON PLUMBING	3151322			WATER PLANT	11/13/2023	17.18
PETERSON PLUMBING	3152857			KARL PIEPER PROJECT	11/15/2023	53.13
PETERSON PLUMBING	3154640			WATER PLANT	11/17/2023	181.46
SCHOLZEN PRODUCTS COM	3044830-00			CYLINDER MONTHLY RENTAL	11/20/2023	52.80
						\$2,451.09
51.4028 - TELEPHONE						
CENTURY LINK	WATER 11/23			TELEPHONE	11/25/2023	89.21
51.4029 - UTILITES						
MONROE CITY	WATER TREATM			ELECTRICITY	11/13/2023	454.96
MONROE CITY	WELLHOUSE 11/			ELECTRICITY	11/13/2023	18.63
PARKLAND USA CORP	813232-23			PROPANE	11/30/2023	497.50
						\$971.09
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	WATER SAMPLE			WATER SAMPLE 6527 6528	11/30/2023	40.00
51.4075 - DEBT SERVICE-INTEREST						
UTAH STATE DIVISION OF FIN	18 - 2005 Water			Interest - 2005 Water Revenue	12/11/2023	13,948.66
53.1601 - Construction in Progress						
JONES & DEMILLE	0132719		19	PENSTOCK	11/21/2023	6,272.00
53.4024 - SUPPLIES						
ALVEY LUMBER	B1913121			POWER DEPARTMENT	11/08/2023	49.77
ALVEY LUMBER	B1913136			POWER DEPARTMENT	11/08/2023	8.79
ALVEY LUMBER	B193626			POWER DEPARTMENT	11/21/2023	8.78

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B193644			POWER DEPARTMENT	11/21/2023	3.99
ALVEY LUMBER	B193790			POWER DEPARTMENT	11/27/2023	8.97
ALVEY LUMBER	B193641			POWER DEPARTMENT	11/28/2023	17.77
ALVEY LUMBER	B193853			POWER DEPARTMENT	11/28/2023	8.78
ALVEY LUMBER	B193860			POWER DEPARTMENT	11/28/2023	10.98
ALVEY LUMBER	B193879			POWER DEPARTMENT	11/29/2023	1.18
CENTRAL ELECTRIC SUPPLY	330645			POWER DEPARTMENT	11/20/2023	252.01
CODALE ELECTRIC SUPPLY, I	S008285114.001			CONDUIT	11/06/2023	878.61
CODALE ELECTRIC SUPPLY, I	S008285826.001			WIRE PULLING LUBE	11/10/2023	73.05
IRBY	S013771423.001			CROSSARM BRACKET	11/01/2023	864.00
IRBY	S013794112.001			CONDUIT	11/01/2023	3,690.00
IRBY	S013809388.001			SUPPLIES	11/01/2023	120.00
IRBY	S013807034.001			SUPPLIES	11/07/2023	2,034.00
MOSCA DESIGN	38535			CHRISTMAS LIGHTS	12/04/2023	2,842.13
						\$10,872.81
53.4029 - UTILITIES						
MONROE CITY	SR CITIZENS 11/			ELECTRICITY	11/13/2023	276.95
53.4031 - DATA PROCESSING						
PELORUS METHODS	240101			PELORUS METHODS	11/30/2023	1,750.00
TOWNCLOUD, INC	3909			SUBSCRIPTION	07/01/2023	50.00
TOWNCLOUD, INC	4084			SUBSCRIPTION	11/30/2023	50.00
						\$1,850.00
53.4038 - ADVERTISING-OTHER SERVICES						
KSVC 980 AM	31551-4			ADVERSTISING	11/30/2023	165.00
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	132830		20	UPPER HYDRO RELICENSING	12/07/2023	367.25
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	120117			LANDFILL BILLING DECEMBER 2023	11/30/2023	6,635.25
58.2511 - 2007 CIB REVENUE BOND						
UTAH STATE DIVISION OF FIN	16 - 2007 Irrigatio			Principal - 2007 Irrigation Water Revenue	12/11/2023	28,000.00
58.4029 - UTILITIES						
MONROE CITY	IRRIGATION PO			ELECTRICITY	11/13/2023	34.96
						\$163,582.50

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

MONROE CITY COUNCIL AGENDA REQUEST FORM

(Note: This application must be submitted no less than 4 days prior to the City Council Meeting Date by 11:00 a.m.)

DATE OF COUNCIL MEETING: Tues, Nov 14, 2023

WHO IS REQUESTING: Amber Carter & Bethany Street

PHONE #: 435-201-0885 LENGTH OF TIME REQUESTING: 10 min.

TITLE OF ITEM ON AGENDA: Childcare Benefit Partnership

DETAILED REASON FOR REQUEST & EXPLANATION: (Use additional sheet if needed)

We would like to propose a partnership with Monroe City to provide a benefit of childcare - This is through an opportunity with The Children Service Society of Utah.

Please indicate whether any of the following have been consulted regard this matter:

Zoning Administrator _____ Public Works Director ☒ City Council Member _____ (if so, provide name of member) probably the whole council

APPLICATION REQUIREMENTS

1. Application for consideration of any request before the Monroe City Council must be submitted to the Monroe City Office before 11:00 a.m. the Friday prior to the meeting.
2. Application will be submitted to the Mayor for his signature and approval.
3. If you are applying for approval of a Conditional Use Permit, Single Lot split, approval of a Subdivision or land use, you must go to Planning Commission first.
4. If you have any questions, please feel free to call the City Office at (435)527-4621.

Approved: _____ Date: _____

(The Monroe City Council meetings are held the 2nd and 4th Tuesday of each month at 7:00 p.m. at the Monroe City Office, 10 N Main)

Proposed Sign at 20 W 100 N

- On the corner of The Greystone property (see photos).
- Approximately 9 feet long and 3-4 feet tall. For reference, the Lions Park sign across the street is 12 feet long.
- Two-sided, visible on Main Street driving north or south.
- Lit at night with small in-ground solar flood lights.







Jones & DeMille
Engineering

1-800-748-5275
www.jonesanddemille.com

Owner: **Monroe City**
Project: **Cemetery Road Improvements**
Proj. #: **2308-052**

Bid Date: **Wednesday, November 29, 2023**
Bid Place: **Monroe UT**
Bid Time: **11:00 AM**

TABULATION OF BIDS

Bid Schedule				Bidders:			
Item No.	Item Description	Unit	Estimated Quantity	Engineer's Probable Cost:	No. 1 Hales Sand & Gravel 195 N 100 E Richfield UT Fidelity & Deposit Company of Ma		
1-1	Mobilization	L.S.	1	\$ 5,000.00	\$8,400.00	\$8,400.00	\$12,000.00
1-2	Hot Mix Asphalt - 1/2 Inch	Ton	1,395	\$ 110.00	\$153,450.00	\$154,426.50	\$166,005.00
1-3	Shouldering	L.F.	12,002	\$ 2.00	\$24,004.00	\$17,042.84	\$25,204.20
	Total Alternative 1 - 12' Wide				\$179,869.34	\$110,000.00	\$203,209.20
1-1	Mobilization	L.S.	1	\$ 5,000.00	\$8,400.00	\$8,400.00	\$10,000.00
1-2	Hot Mix Asphalt - 1/2 Inch	Ton	2,093	\$ 110.00	\$230,230.00	\$231,695.10	\$249,067.00
1-3	Shouldering	L.F.	12,002	\$ 2.00	\$24,004.00	\$17,042.84	\$25,204.20
	Total Alternative 2 - 18' Wide				\$257,137.94	\$219,000.00	\$284,271.20
	TOTAL			\$441,688.00	Accepted Total: \$437,007.28	Accepted Total: \$487,480.40	
					Submitted: \$437,007.28	Submitted: \$487,480.40	
					Correction: \$0.00	Correction: \$0.00	

I hereby certify that the above is a true and correct summary of the bids received:

Project Manager:

Micklane Farmer

Correction Notes
Corrected Bid Item:

Correction Notes
Corrected Bid Item:

TALKING POINTS RE PREPAY TRANSACTION

NOVEMBER 27, 2023

OVERVIEW

- The Internal Revenue Code and US Treasury Regulations ("Tax Code and Regulations") contain special provisions that allow tax-exempt bonds to be issued to finance prepayments for natural gas and electricity. The prepay transactions are structured to convert the difference between the issuer's lower (tax-exempt) cost of funds and the prepaid energy supplier's higher (taxable) cost of funds into a discounted price for prepaid energy.
 - The initial discount is expected to be at least 7.5% and will be determined before closing.
 - The amount of the discount will be reset periodically over the term of the prepay (every five to ten years) when the bonds are refinanced.
- UAMPS will assign existing gas or electricity purchase agreements into the prepay transaction and the discount will be applied to the contract prices under these agreements.
- The Tax Code and Regulations require that the prepaid (discounted) gas or electricity (including electricity that is generated using prepaid natural gas as fuel) be used by UAMPS members to serve retail customers in their municipal utility service areas. This is referred to as the "Qualifying Use" requirement.
- The date of closing has not yet been determined but will likely take place in Q1 2024.
- The term of the transaction is thirty years.

CONTRACT STRUCTURE

- Southeast Energy Authority ("SEA") will issue bonds for a 30-year prepayment for gas or electricity from a special purpose entity ("Prepay LLC") organized by J. Aron & Company, the commodities affiliate of Goldman Sachs & Co.
 - UAMPS has no obligation on the bonds issued by SEA.
- UAMPS will assign previously-executed gas purchase or power purchase agreement(s) to J. Aron through a Limited Assignment Agreement ("LAA").
 - The LAA does not require any changes to the existing purchase agreement, but will be consented to by the seller.
 - The LAA is designed to leave the seller indifferent to the prepay. All interactions between UAMPS and seller remain the same.
 - The amount of gas or electricity purchases assigned to J. Aron under the LAA establishes the monthly cashflows required over the 30-year term of the prepay.
- UAMPS will first assign a 5-year gas purchase made to fuel the Nebo Power Plant into the prepay.
 - UAMPS is assigning less than the total amount of prepaid gas to allow for flexibility in future assignments.
 - In the future UAMPS will assign other gas or power purchase agreements, such as Red Mesa or Steel Solar, into the prepay to support the required monthly cashflows and to continue to receive the discount from the prepay.
- The LAA provides J. Aron "flash title" to the assigned gas or electricity, which is then delivered to Prepay LLC, which is then delivered to SEA, which then delivers the gas or electricity to UAMPS.

- If the prepaid transaction terminates for any reason, the LAA also terminates and UAMPS and the seller are restored to their original positions.
- UAMPS will enter a “Commodity Supply Agreement” with SEA to purchase the gas or electricity from SEA at a discount.
- The bonds issued by SEA will need to be refinanced from time to time over the 30-year term of the prepay. When the bonds are refinanced, the discount available to UAMPS under the Commodity Supply Agreement will need to be reset.
 - Changes in market conditions could lead to a lower (or higher) savings for UAMPS.
 - The Commodity Supply Agreement will specify the minimum discount to be achieved for each reset period. If minimum is not achieved, UAMPS may choose not to take energy from the prepay project during the reset period.

QUALIFIED USE CERTIFICATE

- UAMPS has provided a resolution for the governing boards of the Payson Power Project Participants (“Participants”) that approves the form of a “Qualified Use Certificate” for the prepaid energy. Please have the resolution signed and returned to UAMPS.
 - Complete the resolution by filling in the date it was adopted on page 2 Please do not make changes to these documents without contacting UAMPS.
 - The resolution may be passed at any time.
 - Do not complete or sign the generic form of the Qualified Use Certificate that’s attached to the resolution. We will send you a final, individualized Qualified Use Certificate a few weeks before the bond closing for execution.
- The Qualified Use Certificate states that the electricity that the Participant receives from the prepay will be used to serve retail customers located in the established service territory of its electric utility system.
 - If, during the term of the prepay, a Participant uses the electricity for a non-Qualified Use, it agrees that it will cooperate with UAMPS to remediate the non-Qualified Use through its other power purchases from UAMPS.
- The Participant must also confirm in the Qualified Use Certificate that the amount of its historic electricity sales to its retail customers equals or exceeds the amount of electricity attributable to its Entitlement Share under the Payson Power Sales Contract.

A RESOLUTION AUTHORIZING A TAX CERTIFICATE AND AGREEMENT FOR
UAMPS' PAYSON POWER PROJECT; AND RELATED MATTERS.

12 01 2023

WHEREAS, Monroe City, Utah (the "*Participant*") is a member of Utah Associated Municipal Power Systems ("*UAMPS*") and is a Participant in the Payson Power Project (the "*Project*") under the Payson Power Project Power Sales Contract dated as of June 1, 2002 (the "*Power Sales Contract*") between the Participant and UAMPS;*

WHEREAS, the Participant has been advised that UAMPS proposes to enter into a Commodity Supply Contract (the "*Supply Contract*") with Southeast Energy Authority, a Cooperative District ("*SEA*") to purchase a portion of the natural gas necessary for the operation of the Project at price that reflects a discount from the current contract price of natural gas for the Project being paid by UAMPS, and that the savings from such discount will be applied by UAMPS for the benefit of the Participant and the other Participants in the Project based on their respective Entitlement Shares;

WHEREAS, the Participant has been advised that SEA will issue bonds to finance a prepayment for the natural gas that it sells to UAMPS under the Supply Contract (the "*Prepay Bonds*") with the intention that the interest on the Prepay Bonds will qualify for tax exemption under Section 103 of the Internal Revenue Code of 1986, as amended (the "*Code*"); and

WHEREAS, the Participant acknowledges that its use of the electricity it purchases from its Entitlement Share under the Power Sales Contract will be subject to certain restrictions that are necessary to establish and maintain the tax-exempt status of interest on the Prepay Bonds, and desires to adopt this resolution to authorize a Tax Certificate and Agreement that sets forth the Participant's agreement to comply with such restrictions;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MONROE CITY, UTAH, AS FOLLOWS:

Section 1. Approval of Tax Certificate and Agreement. The Tax Certificate and Agreement, in substantially the form attached hereto as *Exhibit A*, is hereby authorized and approved.

Section 2. Authorized Officers; Final Changes and Dating. The Participant's Representative and Alternate Representative to UAMPS (the "*Authorized Officers*") are each hereby authorized to execute and deliver the Tax Certificate and Agreement and to deliver the same to UAMPS on behalf of the Participant. Each of the Authorized Officers is hereby delegated

* Capitalized terms used and not otherwise defined herein have the meanings assigned to them in the Power Sales Contracts and the Tax Certificate and Agreement.

authority to approve such changes to the Tax Certificate and Agreement as are necessary to complete the form thereof, together with any minor or non-substantive changes, and his or her execution of the Tax Certificate and Agreement shall be conclusive evidence of such approval. The Authorized Officers shall deliver an executed and undated copy of the Tax Certificate and Agreement on or prior to the date requested by UAMPS, and UAMPS is hereby be authorized to deliver the Tax Certificate and Agreement, dated the issue date of the Prepay Bonds, to SEA on behalf of the Participant.

Section 3. Other Actions With Respect to the Tax Certificate and Agreement. The Authorized Officers shall take all action necessary or reasonably required to carry out and give effect to the Tax Certificate and Agreement including adjusting the priority of the Participant's resources within the UAMPS Power Pool to ensure the Qualified Use of the electricity from the Participant's Entitlement Share in the Project.

Section 4. Severability. If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

Section 5. Effective Date. This resolution shall be effective immediately upon its approval and adoption.

ADOPTED AND APPROVED by the City Council of Monroe City, Utah, this day, December 12, 2023.

MONROE CITY, UTAH

By _____
Mayor

[SEAL]

ATTEST:

City Recorder