



## **MONROE CITY COUNCIL MEETING**

**Tuesday, May 14, 2024 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 April 9, 2024.**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of April 2024 warrant register, cash disbursements, adjustment journal, and aging report.**
- 7. Business**
  - a. Consider Special Assessment Area - Hot Spring Estates Subdivision**
  - b. Consider Harvest Feast Proposal - Joe Anderson**
  - c. Consider use of City Property for Shave Ice Trailer - Shaka Shack Shave Ice**
  - d. Consider acceptance of bid for Secondary Water Meters**
  - e. Consider acceptance of bid for Secondary Water Meter Project - Construction phase**
  - f. Consider sole vendor Mountainland Supply bid for meter radio and base station**
  - g. Consider purchase of office copier from Sevier Office Supply**
  - h. Consider purchase of fencing for City property located at approximately 600 S Main Street**
  - i. Consider purchase of universal key system for City buildings and locks**
  - j. Consider items to be placed on City surplus list**
  - k. Consider adoption of Monroe City 2024-2025 tentative budget and budget message**
  - l. Set time and date for public hearing to receive comments on the 2024-2025 annual budget**
- 8. Other Business**
  - a. Staff Reports**
  - b. Department Business-Council**
- 9. Adjournment**

Posted this 13th day of May 2024.

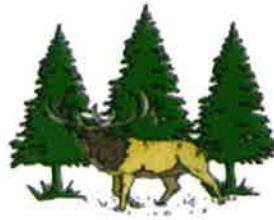
I hereby certify that the foregoing notice and agenda was posted at the Monroe City Hall, website [littlegreenvalley.com](http://littlegreenvalley.com), posted on the Utah Public Notice website and personally delivered to each

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 05/13/2024 at 4:10 PM



MONROE CITY COUNCIL MEETING  
Tuesday, April 9, 2024, 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 Johnson. Councilmember Mathie offered a prayer.

### 3. Roll Call

## **Mayor Johnny Parsons**

### Councilmembers:

Janet Cartwright- absent

Ryan Johnson

Michael Mathie

Perry Payne

Erica Sirrine

## Public Works

## City Recorder Allison Leavitt

Parker Vercimak- Jones & De

Angie Card

Mike Shave

Lindsey Ripa

**4. Consider a motion to approve the minutes of the meetings held March 26, 2024.**

**Councilmember Payne moved to approve the March 26, 2024 Regular City Council Meeting Minutes as corrected. Councilmember Cartwright seconded the motion. A roll call vote was called. Voting yes: Councilmembers Johnson, Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 4-0**

## 5. Citizen input – Limit of 3 minutes per comment

38 Parker Vercimak – Jones & DeMille Engineering – reviewed with the Council bid specifications  
39 for the secondary irrigation water meters. While gathering meter prices Mr. Vercimak  
40 discovered that the Sensus iPearl meters that the water and power department are currently  
41 using only comes in a 1" size. Sensus does offer a Cordonel 1 ½" meter but the cost seems to  
42 be significantly higher than the 1" meter. Mr. Vercimak explained to the Council that the plan  
43 has been to use 1 ½" meters for most of our service connections. There are a few services that  
44 may require larger meters, but he does not recommend the 1" meters for this project. There  
45 was some concern that non-sensus meters would not be compatible with our current meter  
46 reading software. After investigating this he has determined that there are meters available  
47 that would be compatible with our current software.

48  
49 Mr. Vercimak explained to the Council that there are three components to the project, and he  
50 would like their input on how they would like him to proceed. The three components that  
51 need to be advertised for bids are the meters, meter radios with base antenna including  
52 reading software, and construction (installation of meters). He discussed with the Council how  
53 to proceed, do they want to bid everything together or do three separate bids.

54  
55 It was determined by the Council that each component should have its own advertisement for  
56 bid. Advertising for meters will be the first item of business, due to the lead time needed for  
57 delivery of meters.

58  
59 Mr. Vercimak also explained that there is a possibility that using the sole vendor process may  
60 be needed to meet reading software requirements.

61  
62 **6. Approval of March 2024 warrant register, cash disbursements, and adjustment journal.**

63  
64 **Councilmembers reviewed and signed the March 2024 warrant register, cash,**  
65 **disbursements, adjustment journal and aging report.**

66  
67 **7. Business**

68  
69 a. Historic preservation / beautification organization - Angie Card

70  
71 Angie Card introduced herself and explained to the Council that she would like to form a  
72 committee to help the City Council and Staff. She thanked the Council for all the work that  
73 they do for our community. She distributed a paper explaining the acronym METRO that her  
74 group has created to help with their plan. The acronym stands for Monroes Eclectic Town  
75 Renewal Organization.

76  
77 This committee would like to be a resource to help to solidify our towns identify, bring art,  
78 beautification, and historic preservation. Mayor Parsons explained that as we looked into it  
79 looks like it would better serve the City if the Council was identified as the historical

80 preservation committee. With this designation grants could be applied for through the City  
81 Council.

82

83 Kathleen Schoemig asked if the City was aware of Sam Ware's desire to create a museum for  
84 all the pioneer artifacts he has recently acquired. Mayor Parsons explained that we have had  
85 many conversations with Mr. Ware and the Council is in full support of his project, the  
86 problem being that we have not been able to locate a building to serve as a museum, nor do  
87 we have the funds to build one.

88

89 Councilmember Sirrine asked if this organization could be a sub committee of the Council  
90 such as the Monroe Bike Trail. Mayor Parsons explained that we have talked with Richfield,  
91 and they also have a bike trail committee, but they think it has been working for the Council  
92 to be the historical preservation committee with the citizen group bringing their ideas to the  
93 Council. If the Council is the historic preservation committee, then we do not need a formal  
94 group with appointments, anyone in town could and should be a part of the organization.  
95 Jennifer Nackowski agreed that this needs to be sanctioned by the City and we need a  
96 central point for historical information to be obtained by those seeking historical information  
97 on Monroe.

98

99 As we looked into this matter, we learned that the Sevier County Commissioners have agreed  
100 to hire an archivist to take care of the history in the County, and this person will work with all  
101 cities within the County.

102

103 Councilmember Mathie stated the for himself based on his experience on the Council we  
104 have a motivation to assist in what has been presented. He does not see the importance of a  
105 formal committee needing to be formed if the City Council is willing to be the formal  
106 committee for funding purposes. It would be great if a group, such as those of you who are  
107 here tonight, are willing to do the needed leg work and then bring their ideas to the Council  
108 to move forward on.

109

110 Ms. Schoemig asked if it was possible to build a facility on the property that the landing zone  
111 is located. The Council explained that this property is located within our wellhead protection  
112 zone, and you cannot have traditional restrooms in this area.

113

114 Ms. Card explained that years ago Kanab looked at what their community was known for,  
115 and they decided since many cowboy movies had been filmed there that they would use the  
116 theme of cowboys to help promote their town. Councilmember Sirrine stated that Monroe  
117 City is known as the "Little Green Valley".

118

119 It was discussed how information on the items discussed tonight could be made available to  
120 the public. The Council explained that information could be added to our website if they  
121 submitted the information City Recorder Allison Leavitt.

122  
123 The Council discussed with those in attendance that the main obstacle to these types of  
124 projects is funding. Monroe Recently completed the second phase of the Mtn. View Park  
125 because of a local generous donor. The City's cemetery roads were paved due to a large  
126 donation from a former resident of Monroe. However, even with these large donations the  
127 City has had to help fund some of the projects and provide ongoing maintenance. Ms.  
128 Schoemig explained that we must go outside of our area to funding agencies to get things  
129 done, and she has found much success in asking former residents of Monroe to help.

130  
131 Ms. Card asked if the Mayor could assign a Councilmember to be their main point of contact  
132 with the Council. Mayor Parsons stated that he agreed with this and would think on which  
133 Councilmember to make this assignment to and then forward this Councilmembers name  
134 and contact information to her. City Recorder Allison Leavitt can also be contacted for  
135 assistance as needed.

136  
137 The Council thanked Ms. Card and others for their time and interest in preserving Monroe's  
138 historical items and because of the importance of this project they were asked to continue  
139 with their efforts and come back to the Council for approval and assistance as needed.

140  
141 b. Consider Food Truck Event - Michael Shaver  
142  
143 Michael Shaver, co-owner of The Greystone, asked the Council if they had plans for the food  
144 truck rally this year or if The Greystone could spearhead it this year.

145  
146 The Council explained that the City has never played a major role in the food truck rally, and  
147 they are okay if he wants to do this. In the past the food truck rally was organized by Ken  
148 Castles, and he would pay the special event fee to the City. In turn the City would provide  
149 trash cans, closing 100 N to 100 S, and put out no parking signs along the north side of the  
150 park for the food trucks to park. Last year there was no main organizer, and the individual  
151 food truck owners would pay the city \$50 -\$25 to park their truck and the City provided the  
152 same services as when Ken Castles was in charge.

153  
154 Mr. Shaver asked about having bands come and perform during the food truck rally. The  
155 Council decided that they were okay with this.

156

157 The final decision was that if Mr. Shaver wants to spearhead a Food Truck Rally this year the  
158 Council is good with this, but ask that he keep in contact with the City staff with dates and if  
159 they need additional services from the City.

160

161 c. Central Utah Air Sports Association (CUASA)-Upcoming events- Lindsey Ripa Burns

162

163 Lindsey Ripa-Burns, President of the CUASA, is here tonight to let the Council know of the  
164 upcoming year paraglider events.

165

166 They still plan on a small number of fliers during our 24<sup>th</sup> of July celebration. Stacey  
167 Whitmore will oversee this event. Other events are:

168

169 August 30- September 6<sup>th</sup> – Red Rocks Wide Open (Race to goal)

170

September 7<sup>th</sup> – September 14<sup>th</sup> – Paragliding World Cup (Race to goal)

171

September 23<sup>rd</sup> – September 28<sup>th</sup> – Red Rocks Fall Fly-In (Friendly, non-competitive  
172 fly-in)

173

September 25- September 28<sup>th</sup> – XRedRocks (Hike and Fly Race)

174

175 Competition headquarters will be based in Sevier at Sevier River RV Park  
176 Red Rocks Fly-in will be based at Monroe Canyon RV Park.

177

178 CUASA will host the opening ceremonies for Paraglider World Cup (PWC) to be held on  
179 September 7, 2024, at the Lion's Park. They want to have several activities for pilots and the  
180 public and are asking if the Council has any ideas. Ms. Ripa-Burns asked if they could have a  
181 small parade from Center St to 100 N, to welcome the pilots. After the activities on this night  
182 a safety meeting will be held for all pilots.

183

184 Ms. Ripa-Burns discussed with the Council some housekeeping items that she would like to  
185 address.

- 186 • Limit watering the grass at the landing zone and only water at night.
  - 187 ○ This information will be forwarded to our Parks Department.
- 188 • Weed maintenance.
  - 189 ○ We believe the landing zone was sprayed with the pre-emergent weed spray  
190 last fall. The City will work on this.
- 191 • The Council asked that the trash dumpster could be emptied more often during the  
192 events.
  - 193 ○ Ms. Ripa-Burns will ask White's Sanitation to do this.

194

195 The Council is looking forward to this year's events and is willing to work with CUASA to  
196 make it a successful year for them and the citizens of Monroe.

Monroe City Council

4 9 2024

Minutes

197  
198 Ms. Ripa Burns asked the Senior Citizen group that were attending tonight's meeting what  
199 the money donated to them last year from the filers was used for. Dale Woolsey explained  
200 that it was put into savings and once the money is spent, they would let CUASA know what  
201 their funds helped them with.

202  
203 d. Senior Citizen community / City community building - Senior Citizen Board  
204  
205 Dale Woolsey, Dale Magleby, and Mary Kay Outzen explained that they know that  
206 Councilmember Cartwright has discussed with the Council the need for either a new senior  
207 citizen center or remodel and add to the existing building. Both options are going to require  
208 additional land for parking. They are here tonight to ask if a member of the Council would  
209 accompany them when they approach the two adjacent property owners about selling some  
210 of their land to the City to accommodate land for parking.

211  
212 A copy of a plat map showing the property owned by the City and the surrounding  
213 properties of the Senior Citizens Center was reviewed. After some discussion Mayor Parsons  
214 instructed them to obtain names and contact information of the property owners and he  
215 would accompany them when they were ready to contact these property owners.

216  
217 e. Consider adoption of Resolution 4 1 2024 amending Monroe City Personnel Policy  
218 Section 6 -On Call compensation  
219

220 This resolution will increase the on-call compensation from \$150.00 to \$250.00.

221  
222 **Councilmember Mathie moved to adopt Resolution 4 1 2024 amending Monroe City  
223 Personnel Policy Section 6 -On Call compensation. Councilmember Johnson seconded the  
224 motion. A roll call vote was called. Voting yes: Councilmembers Johnson, Mathie, Payne,  
225 and Sirrine. The vote was unanimous. The motion carried. 4-0**

226  
227  
228 f. Consider adopting Ordinance 3 1 2024 amending Monroe City Land Use Ordinance  
229  
230 The Council discussed that they are willing to adopt the land use ordinance with minor  
231 changes.

232  
233 **Councilmember Mathie moved to adopt Ordinance 3 1 2024 amending Monroe City Land  
234 Use Ordinance. Councilmember Payne seconded the motion. A roll call vote was called.  
235 Voting yes: Councilmembers Johnson, Mathie, Payne, and Sirrine. The vote was  
236 unanimous. The motion carried. 4-0**

237

238 **8. Other Business**

239       a. Staff Reports

240

241 City Recorder Allison Leavitt –

242

243 No further business.

244

245 Public Works Director John Draper-

246

247 \*City crews have been working hard to prepare cemetery roads for asphalting. Hales Sand  
248 and Gravel will begin paving the cemetery roads on Wednesday April 17, 2024. The Council  
249 discussed whether or not to pave from the north gate to Washburnville road. It was decided  
250 it would be best to pave this entrance with the project.

251

252 There is a large tree that is too close to the road that will be removed.

253

254 \*The old green dump has finally become unusable. Public Works Director John Draper  
255 located a 1996 dump truck for \$5500.00. The motor and transmission have been recently  
256 rebuilt.

257

258       b. Department Business-Council

259

260 Councilmember Payne –

261

262 \*Wondering where Green Valley Lawn Care sprayed the pre-emergent weed control in the  
263 fall, so we can see if it works better than the emergent spray we have used previously. Mayor  
264 Parsons stated that he would talk to Scott Parsons to verify what areas were sprayed with the  
265 pre-emergent weed killer.

266

267 \*Received complaints about the recent Easter Egg Hunt. Councilmember Mathie explained  
268 that this event is sponsored by our Youth Council. This year the weather was windy and cold,  
269 and the children were not following instructions from the Youth Council. The Easter Egg Hunt  
270 was supposed to begin at 10:00 a.m. and because of the conditions they started it at 9:58  
271 a.m. It was discussed that more adult supervision may be needed for next year to help keep  
272 the children under control.

273

274 \*Power Foreman Josey Parsons has been working with Shane Minor, Wheeler Caterpillar, to  
275 prepare an energy generator source proposal. There are larger generators than the one Mr.  
276 Minor previously presented to the Council that are more expensive but are more energy

277 efficient. The Council decided that they do not need another presentation explaining how  
278 the generator system would work, as previously done. A document showing a cost  
279 comparison of the different types of generators and the total cost per kWh is what they want  
280 to see before deciding.

281

282 \*New firefighters are just about done with their Fire I and Fire II training.

283

284 Councilmember Mathie –

285

286 \*Talked to Ryan Anderson about the email he sent to the Council about their support of the  
287 Monroe Trails Committee. Mr. Anderson's main concern was that he understood the wording  
288 of support for the trails was for the complete trail throughout the area. Councilmember  
289 Mathie explained that the Council was only able to support the trails within Monroe City  
290 limits and the \$5000 was a financial commitment to assist them in obtaining additional  
291 funding from grant opportunities and would only make these funds available after  
292 confirmation of grant approval.

293

294 \*Little league baseball has begun, and things are going well. Councilmember Mathie has  
295 been the president of the Babe Ruth Baseball league for many years, and it is now time to let  
296 other volunteers take over the program. Councilmember Mathie asked if the Council had any  
297 ideas on how to spread the word that the baseball program needs a new league President  
298 and other leadership volunteers. It was determined that an article would be placed in the  
299 next City newsletter, and anyone interested should contact the Monroe City Office.

300

301 \*Fields are in good shape, but the two east fields could use some new infield mix (red dirt).  
302 City Recorder Allison Leavitt will contact the business that we got the infield mix from the  
303 last time and see what the costs are. Mayor Parsons stated that he has been contacted by  
304 some baseball coaches that have offered to help spread the dirt. Councilmember Mathie  
305 would also like to see new base posts installed.

306

307 \*Concerned with the amount of people who have keys to the buildings at the ballfields. The  
308 problem is that the lights are being left on, and doors to the baseball equipment are being  
309 left open. Public Works Director John Draper will look into some type of locking system that  
310 may help alleviate the issue of multiple people having access to the buildings.

311

312 \*There are some maintenance issues with the park buildings and the City's 4-wheeler. Public  
313 Works Director John Draper will talk with Park Foreman Rhett Colby about fixing these items.

314

315 Councilmember Sirrine –

316

Monroe City Council

4 9 2024

Minutes

317 \*Sevier School District is replacing their playground equipment, and the City has been  
318 contacted by the contractor who will be removing the old playground equipment. Th Council  
319 liked the idea of acquiring the playground equipment from Monroe Elementary and would  
320 place it in one of our parks. The Council asked Councilmember Sirrine to follow up with the  
321 contractor to see what the process is for bidding on the playground equipment.

322

323 Councilmember Johnson –

324

325 \*Will be attending Utah League of Cities and Towns (ULCT) Spring Conference in St. George  
326 next week.

327

328 Mayor Parsons -

329

330 \*Asked Devin Magleby to check with John Magleby about the price on fencing for City  
331 property located to the west of the City yards. If the prices are reasonable Mayor Parsons  
332 would like to fence in this property and eventually build a building for City equipment. This  
333 would help the area look good and provide a place for our equipment.

334

335 **9. Adjournment**

336

337 **There being no further business to come before the Council for consideration,**  
338 **Councilmember Sirrine moved the Regular Council Meeting adjourn at 9:17 p.m.**  
339 **Councilmember Mathie seconded the motion. The vote was unanimous. The**  
340 **motion carried. 4-0**

341

342 The next regular City Council meeting is scheduled to be held on Tuesday, May 14, 2024  
343 starting at 7:00 p.m. at Monroe City Office.

344

345 Approved this 14<sup>th</sup> day of May 2024.

346

347

348

349

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350 Allison Leavitt  
351 Monroe City Recorder

352

353

354

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Johnny C. Parsons  
Mayor

**Monroe City  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.4414 - 24TH &amp; MISCELLANEOUS EXPENSES</b>						
LINS	04-175144			CITY RECOGNITION DINNER	03/30/2024	36.04
LINS	02-216919			CITY RECOGNITION DINNER	03/31/2024	98.15
LINS	02-242076			COUNCIL WORK MEETING	04/23/2024	89.93
						<b>\$224.12</b>
<b>10.4424 - SUPPLIES</b>						
MOUNT OLYMPUS WATERS	041224			WATER	04/12/2024	73.88
SEVIER OFFICE SUPPLY	1038373-0			WASTE TONER	04/16/2024	10.00
SEVIER OFFICE SUPPLY	1038754-0			PAPER	04/24/2024	62.21
						<b>\$146.09</b>
<b>10.4428 - TELEPHONE</b>						
CENTURY LINK	684523557			TELEPHONE	04/12/2024	12.12
GRANITE TELECOMMUNICATI	04012024			CITY HALL TELEPHONE	04/01/2024	264.68
						<b>\$276.80</b>
<b>10.4429 - UTILITIES</b>						
DOMINION ENERGY	04112024			10 N MAIN CITY HALL	04/30/2024	39.93
DOMINION ENERGY	04112024			45 N MAIN FS	04/30/2024	42.29
MONROE CITY	42920247			5004201 OLD FIREHOUSE	04/12/2024	4.26
MONROE CITY	42920247			5005301 MARQUEE	04/12/2024	10.70
MONROE CITY	42920247			5001001 CITY HALL	04/12/2024	103.93
						<b>\$201.11</b>
<b>10.4432 - ENGINEERING</b>						
JONES & DEMILLE	0133776			FEMA SUPPORT FLOOD PLAIN PERMI	05/09/2024	102.00
<b>10.4437 - PROFESSIONAL AND TECHNICAL</b>						
ETJ LAW, INC	2758			LEGAL SERVICES	04/29/2024	585.00
<b>10.4446 - SUNDRY</b>						
ROCKY MOUNTAIN POWER	APRIL 2024			STREET LIGHT	02/09/2024	20.50
<b>10.4447 - SR. CITIZENS</b>						
MONROE CITY	42920247			5059001 SR. CENTER	04/12/2024	256.83
<b>10.5324 - SUPPLIES</b>						
LINS	01-214661			SUPPLIES POP	03/26/2024	171.80
<b>10.5329 - UTILITIES</b>						
DOMINION ENERGY	04112024			120 S FIRE STATION	04/30/2024	193.03
MONROE CITY	42920247			5056001 FIRE DEPARTMENT	04/12/2024	95.95
						<b>\$288.98</b>
<b>10.6024 - SUPPLIES</b>						
ALVEY LUMBER	B198945			SUPPLIES	04/12/2024	8.68
ALVEY LUMBER	B100082			SUPPLIES	04/29/2024	13.06
ALVEY LUMBER	B200151			SUPPLIES	04/30/2024	9.79
BIPS AUTO PARTS	874914			2004 FORD	04/08/2024	105.96
BIPS AUTO PARTS	875711			IMPACT SOCKET	04/17/2024	25.99
						<b>\$163.48</b>
<b>10.6025 - EQUIPMENT MAINTENANCE</b>						
OBRAY EQUIPMENT REPAIR	0287			BACKHOE REPAIR	04/23/2024	840.00
WHEELER MACHINERY CO.	PS001676903			ROLLER	04/03/2024	84.92
WHEELER MACHINERY CO.	PS001677591			PIN	04/04/2024	2.95
WHEELER MACHINERY CO.	PS001689466			SEALS	04/25/2024	178.14
WHEELER MACHINERY CO.	PS001690276			ELBOW	04/26/2024	72.96
WHEELER MACHINERY CO.	PC000167090			CREDIT	05/06/2024	-119.64
						<b>\$1,059.33</b>
<b>10.6029 - UTILITIES</b>						
DOMINION ENERGY	04112024			655 S MAIN SHOP	04/30/2024	69.09
MONROE CITY	42920247			5049100 SHOP	04/12/2024	78.99
MONROE CITY	42920247			5049501 PARKING SHED	04/12/2024	1.61
MONROE CITY	42920247			5049001 CITY YARDS	04/12/2024	0.35
						<b>\$150.04</b>
<b>10.6424 - SUPPLIES</b>						
ALVEY LUMBER	B198404			SUPPLIES	04/02/2024	24.98
ALVEY LUMBER	B198491			SUPPLIES	04/02/2024	16.99
ALVEY LUMBER	B198510			SUPPLIES	04/03/2024	10.08
ALVEY LUMBER	B198534			SUPPLIES	04/03/2024	10.60
ALVEY LUMBER	B198561			SUPPLIES	04/03/2024	10.99
ALVEY LUMBER	B8751			SUPPLIES	04/04/2024	3.49
ALVEY LUMBER	B8782			SUPPLIES	04/11/2024	7.16
ALVEY LUMBER	B199246			SUPPLIES	04/17/2024	39.29
ALVEY LUMBER	B199250			SUPPLIES	04/17/2024	3.98
ALVEY LUMBER	B199306			SUPPLIES	04/17/2024	2.29
ALVEY LUMBER	B199326			SUPPLIES	04/18/2024	58.47
ALVEY LUMBER	B199369			SUPPLIES	04/18/2024	15.98
ALVEY LUMBER	B1999359			SUPPLIES	04/18/2024	8.49
ALVEY LUMBER	B199656			SUPPLIES	04/22/2024	2.92
ALVEY LUMBER	B199667			SUPPLIES	04/22/2024	8.36
ALVEY LUMBER	B199841			SUPPLIES	04/23/2024	6.26

**Monroe City  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B200080			SUPPLIES	04/29/2024	15.98
ALVEY LUMBER	B200165			SUPPLIES	04/30/2024	3.99
PETERSON PLUMBING	3230202			SUPPLIES	04/09/2024	4.88
PETERSON PLUMBING	3234953			SUPPLIES	04/16/2024	4.00
PETERSON PLUMBING	3235879			SUPPLIES	04/17/2024	151.06
PETERSON PLUMBING	3238048			SUPPLIES	04/19/2024	275.14
PETERSON PLUMBING	3240206			SUPPLIES	04/24/2024	25.85
WHITE'S SANITATION	44X00546			PARK & FISH POND TRASH REMOVAL	05/09/2024	<u>302.75</u>
						<b>\$1,013.98</b>
<b>10.6425 - EQUIPMENT MAINTENANCE</b>						
BIPS AUTO PARTS	875537			BATTERY	04/15/2024	102.59
<b>10.6426 - VEHICLE MAINTENANCE</b>						
RICH'S A1 FIX IT	8649			WHITE S-10	05/09/2024	230.00
<b>10.6429 - UTILITIES</b>						
DOMINION ENERGY	04112024			210 S COMMUNITY CENTER	04/30/2024	68.54
MONROE CITY	42920247			5049600 ROPING ARENA	04/12/2024	36.57
MONROE CITY	42920247			5057101 BALL PARK RESTROOM	04/12/2024	159.96
MONROE CITY	42920247			5057501 COMMUNITY CENTER	04/12/2024	48.81
MONROE CITY	42920247			5057001 CONCESSION LIGHTS	04/12/2024	11.50
MONROE CITY	42920247			5005201 LION PARK RESTROOM	04/12/2024	81.10
MONROE CITY	42920247			5057300 MTN VIEW LIGHTS	04/12/2024	570.80
MONROE CITY	42920247			5050001 ROPING ARENA	04/12/2024	3.22
MONROE CITY	42920247			5057200 TENNIS COURTS	04/12/2024	11.73
MONROE CITY	42920247			5049701 CANYON VIEW PARK	04/12/2024	<u>9.80</u>
						<b>\$1,002.03</b>
<b>10.6721 - BOOKS, GENERAL FUND</b>						
SEVIER OFFICE SUPPLY	1038999-0			BOOK	04/30/2024	13.59
<b>10.6728 - TELEPHONE</b>						
GRANITE TELECOMMUNICATI	04012024			LIBRARY TELEPHONE	04/01/2024	76.52
<b>10.6729 - UTILITIES</b>						
DOMINION ENERGY	04112024			55 N MAIN LIBRARY	04/30/2024	158.16
MONROE CITY	42920247			5004001 LIBRARY	04/12/2024	<u>50.91</u>
						<b>\$209.07</b>
<b>10.6730 - BUILDING MAINTENANCE</b>						
ALVEY LUMBER	B198399			REPAIR	04/01/2024	7.99
<b>10.6824 - SUPPLIES</b>						
ALVEY LUMBER	B198535			SUPPLIES	04/03/2024	48.16
ALVEY LUMBER	B198841			SUPPLIES	04/10/2024	30.56
ALVEY LUMBER	C49314			SUPPLIES	04/12/2024	21.49
ALVEY LUMBER	B199330			SUPPLIES	04/18/2024	68.98
ALVEY LUMBER	B199353			SUPPLIES	04/18/2024	38.98
ALVEY LUMBER	B199714			SUPPLIES	04/23/2024	47.46
PETERSON PLUMBING	3244351			SUPPLIES	04/30/2024	175.64
SEVIER COUNTY SHERIFF'S	42024			FULL CREW & 2 MAN CREW	04/30/2024	<u>160.00</u>
						<b>\$591.27</b>
<b>10.6829 - UTILITIES</b>						
MONROE CITY	42920247			5018001 CEMETERY SHOP	04/12/2024	0.58
MONROE CITY	42920247			5018002 CEMETERY MAIN	04/12/2024	<u>51.03</u>
						<b>\$51.61</b>
<b>10.6846 - SUNDAY</b>						
OBRAY EQUIPMENT REPAIR	0279			ENTRANCE SIGN REPAIR	04/10/2024	1,200.00
<b>10.6851 - CEMETERY IMPROVEMENT PROJECTS</b>						
HALES SAND AND GRAVEL	2308-052			ASPHALTING CEMETERY ROADS	05/09/2024	222,904.94
<b>51.4021 - BOOKS, SUBSCRIPTIONS &amp; MEMB.</b>						
UTAH WATER USERS ASSOC	42024			ANNUAL DUES	04/30/2024	100.00
<b>51.4024 - SUPPLIES</b>						
ALVEY LUMBER	B198704			SUPPLIES	04/08/2024	4.76
ALVEY LUMBER	B198788			SUPPLIES	04/09/2024	32.28
ALVEY LUMBER	B200065			SUPPLIES	04/29/2024	24.99
PETERSON PLUMBING	3195038			SUPPLIES	02/09/2024	607.74
PETERSON PLUMBING	3225819			SUPPLIES	04/01/2024	308.30
PETERSON PLUMBING	3228515			SUPPLIES PARSONS FIRE HYDRANT	04/04/2024	99.30
PETERSON PLUMBING	3228789			SUPPLIES	04/05/2024	857.96
PETERSON PLUMBING	3229041			WATER PLANT PARTS	04/05/2024	46.84
PETERSON PLUMBING	3233104			SUPPLIES	04/12/2024	133.33
PETERSON PLUMBING	3234931			SUPPLIES	04/16/2024	616.60
PETERSON PLUMBING	3236648			SUPPLIES	04/17/2024	127.61
PETERSON PLUMBING	3242311			SUPPLIES	04/26/2024	<u>47.00</u>
						<b>\$2,906.71</b>
<b>51.4025 - EQUIPMENT MAINTENANCE</b>						
BIPS AUTO PARTS	875594			CONNECTOR	04/16/2024	7.99
<b>51.4028 - TELEPHONE</b>						
CENTURY LINK	04252024WATE			WATER PLANT PHONE	04/25/2024	94.68

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
CENTURY LINK	425204			WATER PLANT PHONE	04/25/2024	42.75
						<b>\$137.43</b>
<b>51.4029 - UTILITES</b>						
MONROE CITY	42920247			5045001 TREATMENT PLANT	04/12/2024	8.12
MONROE CITY	42920247			5048001 WELLHOUSE	04/12/2024	25.99
PARKLAND USA CORP	IN-32347-24			TANK RENTAL	04/25/2024	50.00
						<b>\$84.11</b>
<b>51.4037 - PROFESSIONAL AND TECHNICAL</b>						
CENTRAL UTAH PUBLIC HEA	7428 7429			WATER SAMPE 7222 7223	04/30/2024	50.00
<b>53.4024 - SUPPLIES</b>						
Full Draw Designs	FD3991			WEBSITE HOSTING	04/12/2024	1,308.96
IRBY	S013919087.001			SUPPLIES	04/02/2024	770.00
TONG'S FIRE EXTINGUISHER	3137			FIRE EXTINGUISHER	04/30/2024	814.50
US POSTMASTER	4202024			PERMIT FEE	04/30/2024	640.00
						<b>\$3,533.46</b>
<b>53.4025 - EQUIPMENT MAINTENANCE</b>						
SEVIER VALLEY GLASS & PAI	16901			BUCKET TRUCK WINDSHIELD	04/23/2024	250.00
<b>53.4031 - DATA PROCESSING</b>						
CRAIG CURTIS	000082			COMPUTER SUPPORT	04/21/2024	1,310.00
<b>53.4038 - ADVERTISING-OTHER SERVICES</b>						
KSVC 980 AM	34718.1			ADVERSTISING gbb	03/31/2024	50.00
KSVC 980 AM	31551-8			ADVERSTISING	04/02/2024	165.00
KSVC 980 AM	31551-9			ADVERSTISING	04/30/2024	165.00
KSVC 980 AM	35184-1			ADVERSTISING gbb	04/30/2024	100.00
						<b>\$480.00</b>
<b>57.4035 - ADMINISTRATIVE SERVICES</b>						
SEVIER COUNTY	121899			LANDFILL BILLINGS APRIL 2024	04/30/2024	6,635.25
<b>58.4024 - SUPPLIES</b>						
ALVEY LUMBER	B87145			SUPPLIES	04/09/2024	54.77
ALVEY LUMBER	B198825			SUPPLIES	04/10/2024	19.65
ALVEY LUMBER	B198906			SUPPLIES	04/11/2024	-3.50
ALVEY LUMBER	C49313			SUPPLIES	04/11/2024	89.79
ALVEY LUMBER	B199621			SUPPLIES	04/22/2024	45.98
ALVEY LUMBER	B199651			SUPPLIES	04/22/2024	18.35
PETERSON PLUMBING	3228518			IRRIGATION RISER SUPPLIES	04/04/2024	473.75
PETERSON PLUMBING	3231752			SUPPLIES	04/10/2024	174.94
PETERSON PLUMBING	3233165			SUPPLIES	04/10/2024	1,301.77
PETERSON PLUMBING	3234937			SUPPLIES	04/16/2024	877.56
PETERSON PLUMBING	3236640			SUPPLIES	04/18/2024	-63.35
PETERSON PLUMBING	3238886			SUPPLIES	04/22/2024	76.94
						<b>\$3,066.65</b>
<b>58.4029 - UTILITIES</b>						
MONROE CITY	42920247			5046001 IRRIGATION POND	04/12/2024	359.00
<b>59.4035 - ADMINISTRATIVE SERVICES</b>						
WHITE'S SANITATION	44X00546			RESIDENTIAL TRASH REMOVAL	05/09/2024	11,615.00
WHITE'S SANITATION	44X00546			BIN REMOVAL	05/09/2024	92.25
						<b>\$11,707.25</b>
<b>72.4088 - EQUIPMENT &amp; SUPPLIES - BOYS BASEBALL</b>						
THE SHIRT STOP	41317			HATS FOR BASEBALL	03/27/2024	4,580.00
THE SHIRT STOP	41570			SHIRTS FOR BASEBALL	04/18/2024	7.83
						<b>\$4,587.83</b>
						<b>\$266,265.35</b>

**Monroe City  
Payment Approval**

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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_  
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City Recorder: \_\_\_\_\_

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*CD's*

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.2220 - FICA PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR040524-465			Social Security Tax	04/08/2024	2,416.70
INTERNAL REVENUE SERVIC	PR040524-465			Medicare Tax	04/08/2024	565.20
INTERNAL REVENUE SERVIC	PR041924-465			Social Security Tax	04/22/2024	2,802.78
INTERNAL REVENUE SERVIC	PR041924-465			Medicare Tax	04/22/2024	655.54
						<b>\$6,440.22</b>
<b>10.2221 - FWT PAYABLE</b>						
INTERNAL REVENUE SERVIC	PR040524-465			Federal Income Tax	04/08/2024	1,745.04
INTERNAL REVENUE SERVIC	PR041924-465			Federal Income Tax	04/22/2024	1,970.81
						<b>\$3,715.85</b>
<b>10.2222 - STATE WITHHOLDING TAX PAYABLE</b>						
UTAH STATE TAX COMMISSION	PR040524-466			State Income Tax	04/08/2024	797.79
UTAH STATE TAX COMMISSION	PR041924-466			State Income Tax	04/22/2024	920.37
						<b>\$1,718.16</b>
<b>10.2230 - EMPLOYEE RETIREMENT PAYABLE</b>						
UTAH RETIREMENT SYSTEM	PR040524-467			State Retirement	04/08/2024	3,073.28
UTAH RETIREMENT SYSTEM	PR040524-467			401k	04/08/2024	87.40
UTAH RETIREMENT SYSTEM	PR040524-467			Roth IRA	04/08/2024	335.00
UTAH RETIREMENT SYSTEM	PR041924-467			State Retirement	04/22/2024	3,129.66
UTAH RETIREMENT SYSTEM	PR041924-467			401k	04/22/2024	87.53
UTAH RETIREMENT SYSTEM	PR041924-467			Roth IRA	04/22/2024	335.00
						<b>\$7,047.87</b>
<b>10.2231 - Long Term Disability</b>						
LONG TERM DISABILITY INSU	PR040524-468			Long Term Disability	04/08/2024	121.42
LONG TERM DISABILITY INSU	PR041924-468			Long Term Disability	04/22/2024	123.60
						<b>\$245.02</b>
<b>10.4414 - 24TH &amp; MISCELLANEOUS EXPENSES</b>						
ALLISON LEAVITT	409000351024			EMPLOYEE RECOGNITION DINNER	03/30/2024	55.58
VISA	24793384067 LE			LEATHERMAN FOR DEVIN	03/06/2024	266.46
VISA	2444500407 FA			GIFT CARD FOR KAYCEE	03/12/2024	51.07
VISA	2479487407 LOT			PIZZA	03/12/2024	89.46
VISA	2469216408 AM			SUPPLIES FOR DEVIN'S RETIREMENT	03/20/2024	143.35
VISA	24793384083 LE			LEATHERMAN FOR DANE	03/23/2024	281.41
						<b>\$887.33</b>
<b>10.4415 - EDUCATION AND TRAINING</b>						
VISA	2405523403 ULC			ULCT REGISTRATION	01/30/2024	300.00
VISA	2449216403 UA			UAPT CONFERENCE	02/08/2024	150.00
						<b>\$450.00</b>
<b>10.4421 - BOOKS, SUBSCRIPTIONS &amp; MEMB.</b>						
UTAH LEAGUE OF CITIES & T	2024 DUES			MEMBERSHIP FEES	03/14/2024	1,477.18
<b>10.4423 - TRAVEL</b>						
ALLISON LEAVITT	4022024			UMCA ACADEMY CEDAR CITY MILEA	04/02/2024	147.40
ALLISON LEAVITT	4022024			UMCA ACADEMY CEDAR CITY MEALS	04/02/2024	129.00
ALLISON LEAVITT	4122024			UCMA ST. GEORGE MILEAGE	04/12/2024	214.40
ALLISON LEAVITT	4122024			UCMA ST GEORGE MEALS	04/12/2024	90.00
JOHNSON, RYAN	4122024			ULCT MID YEAR CONFERENCE- ST. G	04/12/2024	214.40
JOHNSON, RYAN	4122024			ULCT MID YEAR CONFERENCE- ST. G	04/12/2024	74.00
VISA	24943004 HOLID			HOLIDAY INN STAY	03/01/2024	520.39
						<b>\$1,389.59</b>
<b>10.4424 - SUPPLIES</b>						
VISA	24164074063 ST			SUPPLIES	03/03/2024	343.21
<b>10.4431 - DATA PROCESSING</b>						
VISA	2420429403 GO			DATA PROCESSING	02/01/2024	126.17
VISA	24492154 ADOB			ADOB SUBSCRIPTION	02/15/2024	58.48
VISA	24692164 GOOG			DATA PROCESSING	03/01/2024	127.62
VISA	244921540777 A			ADOB SUBSCRIPTION	03/17/2024	58.48
						<b>\$370.75</b>
<b>10.5323 - TRAVEL</b>						
IPSA	3408			BANQUET DINNER-JOHN	03/17/2024	104.00
<b>10.5324 - SUPPLIES</b>						
VISA	249430040 COS			FD CHEESECAKE	02/11/2024	58.68
VISA	2469216 BIG DA			FD DINNER	02/13/2024	1,062.00
VISA	242078540571			HATS FOR FIRE DEPARTMENT	02/26/2024	529.92
VISA	24207854067 JB			HATS FOR FIRE DEPARTMENT	02/26/2024	14.52
VISA	24692164068 A			HYDRANT WRENCH	03/07/2024	40.73
VISA	246921640681 A			HYDRANT WRENCH	03/07/2024	39.44
VISA	24692164069 A			HYDRANT WRENCH	03/07/2024	52.38
						<b>\$1,797.67</b>
<b>10.5325 - EQUIPMENT MAINTENANCE</b>						
VISA	242753940659 B			OIL TESTING	03/05/2024	70.00
<b>10.5326 - VEHICLE MAINTENANCE</b>						
VISA	2423168404 RU			AIRCOMPRESSOR FOR FIRE TRUCK	02/15/2024	1,066.84

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.5327 - GASOLINE AND OIL</b>						
VISA	240552340688 S			FUEL FOR FIRE TRUCK	03/07/2024	45.00
<b>10.6010 - PART TIME SALARIES</b>						
UTAH DEPT WORKFORCE SE	402024			UNEMPLOYMENT PAYMENT	03/31/2024	1.51
<b>10.6023 - TRAVEL</b>						
VISA	2443106405PAN			LUNCH CIB	02/21/2024	27.87
<b>10.6024 - SUPPLIES</b>						
VISA	249430140 HOM			DRILL SET	02/04/2024	16.06
<b>10.6025 - EQUIPMENT MAINTENANCE</b>						
VISA	24204294 SNOW			SNOWPLOW	01/29/2024	45.55
<b>10.6030 - STREET MAINTENANCE</b>						
TIP TOP TREE SERVICE	TREE REMOVAL			TREE REMOVAL 4,7,8,9	03/28/2024	2,900.00
<b>10.6424 - SUPPLIES</b>						
VISA	24943014 THE H			PARKS	01/30/2024	58.82
WHITE'S SANITATION	43X00523			PARK & FISH POND TRASH REMOVAL	04/10/2024	200.75
						<b>\$259.57</b>
<b>10.6714 - Young Adult Books</b>						
VISA	2413746404 BA			BOOKS	02/08/2024	126.85
VISA	24137464053001			BOOKS	02/22/2024	81.30
VISA	24137464054001			BOOKS	02/22/2024	68.22
VISA	24011344 AMAZ			AMAZON	02/23/2024	116.21
VISA	2469216406 AM			BOOKS	02/23/2024	37.90
VISA	2401134407 AM			BOOKS	03/11/2024	21.59
						<b>\$452.07</b>
<b>10.6721 - BOOKS, GENERAL FUND</b>						
VISA	241374640 BAR			BOOKS	01/29/2024	14.13
VISA	2413746403 BA			BOOKS	01/30/2024	267.27
VISA	24137464053001			BOOKS	02/22/2024	104.25
VISA	246921640771			BOOKS	03/14/2024	75.23
VISA	2413746407600			BOOKS	03/16/2024	152.86
						<b>\$613.74</b>
<b>10.6722 - CHILDREN'S BOOKS</b>						
VISA	24137464 BARN			BOOKS	02/18/2024	18.03
VISA	2413746405100			BOOKS	02/20/2024	88.54
						<b>\$106.57</b>
<b>10.6724 - SUPPLIES</b>						
VISA	24445004 WALM			SUPPLIES	01/29/2024	116.30
<b>10.6746 - SUNDRY</b>						
VISA	24692164076 RE			LITERACY REGISTRATION	03/15/2024	10.00
<b>10.6750 - OTHER GRANT</b>						
VISA	2437464 USPS			LIBRARY MAIL	02/06/2024	21.70
VISA	24137464 USPS			LIBRARY MAIL	02/08/2024	18.20
VISA	2413746405 US			LIBRARY MAIL	02/20/2024	46.15
VISA	241374640 USP			LIBRARY MAIL	03/05/2024	31.64
VISA	24137464066 US			LIBRARY MAIL	03/05/2024	21.70
VISA	24137464073 US			LIBRARY MAIL	03/12/2024	22.40
VISA	2413746407600			LIBRARY MAIL	03/15/2024	36.96
VISA	24137464088 UP			LIBRARY MAIL	03/27/2024	19.88
						<b>\$218.63</b>
<b>51.4021 - BOOKS, SUBSCRIPTIONS &amp; MEMB.</b>						
VISA	24692164066 CR			CROSS CONNECTION RENEWAL	03/05/2024	150.00
<b>51.4023 - TRAVEL</b>						
VISA	249430040 HOLI			HOLIDAY INN STAY	03/01/2024	468.36
<b>51.4024 - SUPPLIES</b>						
VISA	249430040629 H			HOTEL STAY FOR DARRELL	03/01/2024	624.48
VISA	24231684062 HA			TOOLS FOR WATER DEPT	03/03/2024	48.93
						<b>\$673.41</b>
<b>53.2120 - SALES TAX PAYABLE</b>						
UTAH STATE TAX COMMISSION	3312024			2024 1st QTR SALES TAX PAYMENT	04/10/2024	14,771.44
<b>53.2410 - CUSTOMERS' DEPOSITS</b>						
HEIM, DENITA	RFD 2113003.04			Deposit Refund: 2113003 - HEIM, DENIT	04/09/2024	200.00
HUNT, JADON	RFD 3073022.04			Deposit Refund: 3073022 - HUNT, JADO	04/19/2024	70.02
MEITLER, GABRIELA	RFD 3073559.04			Deposit Refund: 3073559 - MEITLER, G	04/02/2024	81.24
TOBLER, BREAHNA	RFD 3110922.04			Deposit Refund: 3110922 - TOBLER, BR	04/01/2024	100.66
						<b>\$451.92</b>
<b>53.4015 - EDUCATION AND TRAINING</b>						
VISA	2449398 MESA			HOTLINE SCHOOL	02/05/2024	650.00
<b>53.4023 - TRAVEL</b>						
DOWELL, CHRIS	4/3/2024 TRAVE			TRAVEL TO SCHOOL	04/03/2024	125.00
DOWELL, CHRIS	4102023 SCHO			TRAVEL TO SCHOOL	04/10/2024	125.00
DOWELL, CHRIS	TRAVEL TO SCH			TRAVEL TO SCHOOL	04/16/2024	125.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
DOWELL, CHRIS	4/23/2024 TRAV			TRAVEL TO SCHOOL	04/23/2024	125.00
DOWELL, CHRIS	HOTLINE SCHO			HOTLINE SCHOOL MILEAGE	04/25/2024	340.36
DOWELL, CHRIS	HOTLINE SCHO			HOTLINE SCHOOL MEALS	04/25/2024	265.00
JOSEY PARSONS	UAMPS ST GEO			UAMPS TRAVEL/MILEAGE	04/15/2024	214.40
JOSEY PARSONS	HOTLINE SCHO			HOTLINE SCHOOL-MESA MEALS	04/25/2024	265.00
PAROWAN CITY CORPORTATI	XC04262024-627			ANIXTER TRANSFORMER	04/26/2024	687.30
VISA	24943004 CASA			IPSA MEETING	02/11/2024	77.63
VISA	24755424 RADDI			UAMPS STAY	02/21/2024	166.37
VISA	24692164 EL ME			WORK LUNCH	03/04/2024	37.87
						<b>\$2,553.93</b>
<b>53.4024 - SUPPLIES</b>						
US POSTMASTER	4292024			APRIL BILLING 2024	04/29/2024	467.31
VISA	24204294 EBAY			TRUCK SUPPLIES	01/31/2024	74.64
VISA	242042940 EBAY			TRUCK SUPPLIES	01/31/2024	18.98
VISA	2480197403 J H			4X4 CABLE END STRIPPER	01/31/2024	406.88
VISA	24692164032 A			DRILL BIT SET	02/01/2024	145.60
VISA	24011344 ROUG			SEAT COVERS	02/02/2024	127.93
VISA	24692164033 UP			EPG TESTING	02/02/2024	15.51
VISA	2494301403 HO			DRILL SET	02/04/2024	42.68
VISA	24943014 HOME			DRILL SET	02/05/2024	142.02
VISA	2476789403 JEN			GAS DETECTOR	02/06/2024	245.28
VISA	24767894039 JE			GAS DETECTOR	02/06/2024	245.28
VISA	246921640UPS			SD MEYERS	02/15/2024	30.37
VISA	24207854067 JB			HATS FOR POWER DEPARTMENT	02/26/2024	515.40
VISA	2469216407 AM			GREASE GUN HOLDER	03/14/2024	63.57
VISA	2413746408700			STAMPS	03/26/2024	204.00
						<b>\$2,745.45</b>
<b>53.4026 - VEHICLE MAINTENANCE</b>						
TONY BOWTHORPE	DUMPTRUCK			DUMP TRUCK	04/03/2024	5,500.00
VISA	2427539406 BLA			OIL TESTING	03/04/2024	35.00
VISA	24275394066 BL				03/06/2024	35.00
						<b>\$5,570.00</b>
<b>53.4038 - ADVERTISING-OTHER SERVICES</b>						
VISA	2478930405 OT			EASTER EGGS	02/22/2024	249.98
<b>59.4035 - ADMINISTRATIVE SERVICES</b>						
WHITE'S SANITATION	43X00523			RESIDENTIAL TRASH REMOVAL	04/10/2024	11,574.50
WHITE'S SANITATION	43X00523			BIN REMOVAL	04/10/2024	92.25
						<b>\$11,666.75</b>
<b>72.3910 - OTHER REVENUE - WRESTLING</b>						
HARDING, GLORIA	4082024			SINGLET RETURN	04/08/2024	60.00
<b>72.4046 - SUNDRY - WRESTLING</b>						
KUMEN LOUIS	XC04232024-627			SINGLET RETURN	04/23/2024	120.00
<b>72.4079 - ALL STAR BASEBALL 12</b>						
CASEY DYLENG	XC04092024-627			EMBROIDERY ON HATS	04/09/2024	69.00
CASEY DYLENG	XC04092024-627			HATS	04/09/2024	176.31
ROCKY MOUNTAIN TEAMWE	XC04092024-627			13U BASEBALL UNIFORMS	04/09/2024	1,600.72
						<b>\$1,846.03</b>
<b>72.4080 - EQUIPMENT &amp; SUPPLIES - WRESTLING</b>						
ASHLEY ROBERTSON	XC04082024-626			TRU ROBERTSON SINGLET RETURN	04/08/2024	60.00
MAKENZIE CHAPPELL	XC04232024-627			WRESTLING SINGLET REFUND	04/23/2024	60.00
SHEYENNE TENNEY	XC04012024-626			SINGLET REFUND	04/01/2024	60.00
						<b>\$180.00</b>
<b>72.4088 - EQUIPMENT &amp; SUPPLIES - BOYS BASEBALL</b>						
MICHAEL MATHIE	412024			CATCHER EQUIPMENT	04/01/2024	266.86
MICHAEL MATHIE	WALMART 4/12/			TBALL BASEBALLS	04/12/2024	99.70
						<b>\$366.56</b>
<b>72.4094 - REFEREE FEES - MS SOCCER</b>						
SALAZAR, SADIE	GIRLS MIDDLE			GIRLS MIDDLE SCHOOL SOCCER OF	04/18/2024	120.00
						<b>\$74,580.39</b>

**Monroe City  
Payment Approval**

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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: April 23, 2024

WHO IS REQUESTING: Joe Anderson

PHONE #: 435-979-6245 LENGTH OF TIME REQUESTING: \_\_\_\_\_

TITLE OF ITEM ON AGENDA: Harvest Fest Proposal

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

Celebration of fall harvest festival  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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) \_\_\_\_\_

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### **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 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month at 7:00 p.m. at the Monroe City Office, 10 N Main)

## 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: Tuesday May 7, 2024

WHO IS REQUESTING: Shaka Shack Shave ice

PHONE #: 115-962-1182 LENGTH OF TIME REQUESTING: 10 min

TITLE OF ITEM ON AGENDA: Shave ice trailer requesting use of City Property

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

We would like to request use of city property for  
Summer-time months to sell shave ice. For example setting up  
by the parks.

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)       

### APPLICATION REQUIREMENTS

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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 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month at 7:00 p.m.  
at the Monroe City Office, 10 N Main)



# Copy Machine Bid

Bid Number: 202404291443  
Bid Date: Apr 29, 2024

30 NORTH MAIN  
RICHFIELD, UTAH  
84701

TEL 435.896.4488  
1.800.400.5907  
FAX 435.896.8346

To: Monroe City

From: Sevier Office Supply

Re: New copier for Monroe City Office

IRA DX C5840i	\$7309.45
Super G3 FAX Board-AX1	\$552.17
Inner Finisher-L1	\$827.70
3rd Copy Tray Kit-A1	\$46.11
Cabinet Type-V	\$197.20
Total:	\$8932.63

This model is comparable to what you have now in speed and volume.

If you have any questions please call!

THANKS AGAIN FOR YOUR CONSIDERATION !!

Sincerely, Ed Young

Helping Business  
Do Business  
For Over 40 Years.