



MONROE CITY COUNCIL MEETING

Tuesday, November 12, 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 October 22, 2024**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of October 2024 warrant register, cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Recycle of Antifreeze - Steve Rager**
 - b. Consider Resolution 11 01 2024 Authorizing and approving the Power County Power Project Power Sales Contract with UAMPS**
 - c. Consider Resolution 11 02 2024 Authorizing and approving the Millard County Power Project Power Sales Contract with UAMPS**
 - d. Consider Resolution 11 03 2024 - Special Tax Assessment 2024-01 (Hot Springs Estates)**
 - e. Consider Resolution 11 04 2024 - Update Monroe Fee Schedule**
 - f. Closed Session to discuss purchase, sale, exchange or lease of real property**
 - g. Consider purchase, sale, exchange or lease of real property**
 - h. Discuss and Consider location for Construction of new South Sevier Senior Citizen Building**
 - i. Set date for public hearing for the purpose of amending the 2024-2025 municipal budget**
 - j. Appointment to Planning Commission - Mayor**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 11th day of November 2024.

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

monroeut.gov, 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
11/08/2024 at 4:01 PM

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: November 12

WHO IS REQUESTING: STEVE RAGER

PHONE #: 801 725-2006 LENGTH OF TIME REQUESTING: 1/2 Hour

TITLE OF ITEM ON AGENDA: RECYCLE OF ANTI FREEZE

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

NEED A LOCATION TO
DISPOSE OF ANTI FREEZE
FOR DIY MECHANICS.

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

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 spilt, 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)

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2220 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR100424-465			Social Security Tax	10/07/2024	2,812.50
INTERNAL REVENUE SERVIC	PR100424-465			Medicare Tax	10/07/2024	657.82
INTERNAL REVENUE SERVIC	PR101824-465			Social Security Tax	10/21/2024	3,034.38
INTERNAL REVENUE SERVIC	PR101824-465			Medicare Tax	10/21/2024	709.68
INTERNAL REVENUE SERVIC	PR101824-465			Social Security Tax	10/23/2024	237.28
INTERNAL REVENUE SERVIC	PR101824-465			Medicare Tax	10/23/2024	55.44
						\$7,507.10
10.2221 - FWT PAYABLE						
INTERNAL REVENUE SERVIC	PR100424-465			Federal Income Tax	10/07/2024	2,083.85
INTERNAL REVENUE SERVIC	PR101824-465			Federal Income Tax	10/21/2024	2,112.55
INTERNAL REVENUE SERVIC	PR101824-465			Federal Income Tax	10/23/2024	90.00
						\$4,286.40
10.2222 - STATE WITHHOLDING TAX PAYABLE						
UTAH STATE TAX COMMISSION	PR100424-466			State Income Tax	10/07/2024	909.40
UTAH STATE TAX COMMISSION	PR101824-466			State Income Tax	10/21/2024	962.65
UTAH STATE TAX COMMISSION	PR101824-466			State Income Tax	10/23/2024	3.69
						\$1,875.74
10.2230 - EMPLOYEE RETIREMENT PAYABLE						
UTAH RETIREMENT SYSTEM	PR100424-467			State Retirement	10/07/2024	2,865.31
UTAH RETIREMENT SYSTEM	PR100424-467			401k	10/07/2024	337.84
UTAH RETIREMENT SYSTEM	PR100424-467			Roth IRA	10/07/2024	355.00
UTAH RETIREMENT SYSTEM	PR101824-467			State Retirement	10/21/2024	2,919.76
UTAH RETIREMENT SYSTEM	PR101824-467			401k	10/21/2024	313.54
UTAH RETIREMENT SYSTEM	PR101824-467			Roth IRA	10/21/2024	355.00
UTAH RETIREMENT SYSTEM	PR101824-467			State Retirement	10/23/2024	44.67
UTAH RETIREMENT SYSTEM	PR101824-467			401k	10/23/2024	42.90
						\$7,234.02
10.2231 - Long Term Disability						
LONG TERM DISABILITY INSU	PR100424-468			Long Term Disability	10/07/2024	139.74
LONG TERM DISABILITY INSU	PR101824-468			Long Term Disability	10/21/2024	142.60
LONG TERM DISABILITY INSU	PR101824-468			Long Term Disability	10/23/2024	3.82
						\$286.16
10.2232 - EMPLOYEE SAVINGS						
JOHN DRAPER	10172024			EMPLOYEE SAVINGS WITHDRAWL	10/17/2024	4,500.00
10.2240 - GROUP INSURANCE PAYABLE						
Public Employees Health Progra	9012024				10/01/2024	1,554.70
Public Employees Health Progra	10312024				10/24/2024	1,554.70
						\$3,109.40
10.4413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024			health insurance	10/01/2024	1,959.90
Public Employees Health Progra	10312024			health insurance	10/24/2024	1,959.90
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	49.58
Utah Local Government Trust	1615638			ACCIDENTAL DENTAL	10/01/2024	5.20
Utah Local Government Trust	1616055			ACCIDENTAL DENTAL	10/24/2024	5.20
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	49.58
Utah Local Government Trust	1616056			ACCIDENTAL DENTAL	10/24/2024	5.20
						\$4,034.56
10.4423 - TRAVEL						
JACEE BARNEY	10 13 2024 ACA			TRAVEL MEALS	10/13/2024	215.00
JACEE BARNEY	10 13 2024 ACA			TRAVEL MILEAGE	10/13/2024	254.60
VISA	2469216424 HO			CIB MEETING	08/28/2024	330.55
VISA	2475542425 RA			ULCT HOTEL STAY-MICHAEL MATHIE	09/05/2024	451.70
VISA	24755424250 RA			ULCT HOTEL STAY-ALLISON LEAVITT	09/05/2024	473.70
VISA	2494300425 STA			UBLA CONFERENCE	09/13/2024	525.00
						\$2,250.55
10.4424 - SUPPLIES						
SMART SCENTS	0013282			FRAGRANCE SERVICE	09/10/2024	33.00
SMART SCENTS	13339			FRAGRANCE SERVICE	10/07/2024	33.00
						\$66.00
10.4431 - DATA PROCESSING						
VISA	24036292607 AD			ADOBE SUBSCRIPTION	09/16/2024	63.80
VISA	242042942 MICR			MICROSOFT SUBSCRIPTION	09/16/2024	106.64
						\$170.44
10.5313 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	439.72
Public Employees Health Progra	10312024				10/24/2024	439.72
						\$879.44
10.5323 - TRAVEL						
DOWELL, CHRIS	10/8/2024			TRAVEL TO SCHOOL	10/08/2024	125.00
DOWELL, CHRIS	10152024			TRAVEL TO SCHOOL	10/15/2024	125.00
						\$250.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.5324 - SUPPLIES						
VISA	24445004242 FA			FIRE DEPT	08/28/2024	59.65
VISA	24116414 FULL			DRESS SHIRTS FOR FIREMEN	08/30/2024	270.86
VISA	2449216429 IDE			CO MONITOR	09/04/2024	320.00
						\$650.51
10.5330 - BUILDING MAINTENANCE						
ATLAS CARPET CARE, INC	44329			FIREHOUSE CARPET CLEANED	09/26/2024	295.00
VISA	2424052425 ACT			GARAGE DOOR MOTOR REPLACEME	09/06/2024	279.44
VISA	247170542701 P			HEAD AND MOTOR FOR GARAGE	09/25/2024	705.84
						\$1,280.28
10.6013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	843.79
Public Employees Health Progra	10312024				10/24/2024	843.79
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	42.49
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	42.49
						\$1,772.56
10.6015 - EDUCATION AND TRAINING						
VISA	2449216426 AP			CONFERENCE REGISTRATION	09/24/2024	240.00
10.6023 - TRAVEL						
JOHNNY PARSONS	10022024			CIB MEETING FOR WATER DRAINAGE	10/02/2024	241.20
JOHNNY PARSONS	10022024			CIB MEETING FOR WATER DRAINAGE	10/02/2024	43.00
VISA	2469216425 MIC			CIB MEETING	09/05/2024	92.20
VISA	24692164267 EX			HOTEL STAY FOR JOHN DRAPER TRA	09/23/2024	391.48
						\$767.88
10.6041 - INSURANCE						
Utah Local Government Trust	1568366			CREDIT FOR REMOVAL OF EQUIPME	09/03/2024	-61.83
Utah Local Government Trust	1568367			CREDIT FOR REMOVAL OF EQUIPME	09/03/2024	-283.59
Utah Local Government Trust	1568368			CREDIT FOR REMOVAL OF EQUIPME	09/03/2024	-121.63
						(\$467.05)
10.6413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	16.82
Public Employees Health Progra	10312024				10/24/2024	16.82
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	24.79
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	24.79
						\$83.22
10.6424 - SUPPLIES						
HOWARD, LEANN	102			HEADSTONE CLEANING LION PARK F	10/24/2024	300.00
VISA	24943014255			PARKS	09/10/2024	34.66
VISA	244450426 FAMI			LATEX GLOVES, TRASH BAGS	09/17/2024	9.33
WHITE'S SANITATION	49X00576			PARK & FISH POND TRASH REMOVAL	10/11/2024	302.75
						\$646.74
10.6426 - VEHICLE MAINTENANCE						
VISA	24692164248 A			TIRES	09/04/2024	101.31
10.6430 - BUILDING MAINTENANCE						
ATLAS CARPET CARE, INC	44329			CC CARPET CLEANED	09/26/2024	310.00
10.6450 - MONROE TRAILS EXPENSES						
JONES & DEMILLE	0135477			TRAILS DEVELOPMENT	09/25/2024	277.50
JONES & DEMILLE	135762		25	2024 TRAILS DEVELOPMENT	10/24/2024	1,969.75
						\$2,247.25
10.6713 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	16.82
Public Employees Health Progra	10312024				10/24/2024	16.82
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	21.24
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	21.24
						\$76.12
10.6720 - AUDIO BOOKS						
VISA	2469216426 AU			AUDIBLE	09/20/2024	15.94
10.6721 - BOOKS, GENERAL FUND						
VISA	2413746425 BA			BOOKS	09/14/2024	137.78
VISA	2413746426 BA			BOOKS	09/16/2024	31.99
						\$169.77
10.6722 - CHILDREN'S BOOKS						
VISA	246921642561 A			BOOKS	09/12/2024	130.31
10.6724 - SUPPLIES						
VISA	2445501424 WA			SUPPLIES-STEM	09/02/2024	31.27
VISA	242263842 WAL			WALMART SUPPLIES	09/07/2024	93.30
						\$124.57
10.6750 - OTHER GRANT						
VISA	2413746424 US			LIBRARY MAIL	08/29/2024	9.51
VISA	241374642 UPS			LIBRARY MAIL	09/05/2024	23.28
VISA	2413746426 US			LIBRARY MAIL	09/16/2024	34.92

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VISA	24137464269 US			LIBRARY MAIL	09/24/2024	14.62
						\$82.33
10.6813 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	16.82
Public Employees Health Progra	10312024				10/24/2024	16.82
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	21.25
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	21.25
						\$76.14
10.6824 - SUPPLIES						
BENNETT PAVING AND CONS	3862			ASPHALT PATCHING	09/05/2024	416.80
DAVIS, BILL	XC10312024-430			AIR COMPRESSOR FOR SPRINKLER	10/31/2024	150.00
VISA	24943014248 H			SUPPLIES	09/03/2024	69.40
VISA	24943014256010			SUPPLIES	09/11/2024	12.84
						\$649.04
10.6826 - VEHICLE MAINTENANCE						
VISA	24692164248 A			TIRES	09/04/2024	101.31
VISA	24692164253 A			TIRES FOR CEMETERY	09/09/2024	182.36
						\$283.67
10.6846 - SUNDRY						
RICK'S RICHFIELD MONUMEN	10222024			BENCH FOR CREAMER MONUMENT	10/22/2024	4,200.00
51.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	2,109.49
Public Employees Health Progra	10312024				10/24/2024	2,109.49
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	77.90
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	77.90
						\$4,374.78
51.4024 - SUPPLIES						
VISA	247554242 HILT			WATER CONFERENCE STAY	08/28/2024	419.70
VISA	247445542702 A			ATLAS COPCO	09/25/2024	1,317.61
						\$1,737.31
51.4025.1 - MAINTENANCE						
BENNETT PAVING AND CONS	3862			ASPHALT PATCHING	09/05/2024	4,011.70
53.1311 - ACCOUNTS RECEIVABLE - UTILITY						
PARKER, EVA WARE	Refund: 2000380			Refund: 20003801 - PARKER, EVA WAR	10/03/2024	94.50
UTAH HEAT PROGRAM	Refund: 2001673			Refund: 2001673 - UTAH HEAT PROGR	10/08/2024	107.16
UTAH HEAT PROGRAM	Refund: 4107029			Refund: 4107029 - UTAH HEAT PROGR	10/22/2024	147.54
						\$349.20
53.2120 - SALES TAX PAYABLE						
UTAH STATE TAX COMMISSION	10152024			9 2024 MONTHLY SALES TAX PAYMEN	10/15/2024	5,108.68
UTAH STATE TAX COMMISSION	1015204			8 2024 MONTHLY SALES TAX PAYMEN	10/15/2024	7,314.45
						\$12,423.13
53.2130 - UNCLAIMED PROPERTY						
AARON, JAMIE	10282024			Unclaimed - Offset for original	10/25/2024	-9.40
UTAH STATE TREASURER	10282024			Unclaimed Property	10/25/2024	9.40
						\$0.00
53.2410 - CUSTOMERS' DEPOSITS						
BORG, KAYSON	RFD 1077004.10			Deposit Refund: 1077004 - BORG, KAY	10/03/2024	200.00
GIBBS, MARIAH	RFD 4107029.10			Deposit Refund: 4107029 - GIBBS, MAR	10/21/2024	200.00
LANCASTER, BRADLEY	RFD 3045608.10			Deposit Refund: 3045608 - LANCASTER	10/28/2024	114.02
						\$514.02
53.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024				10/01/2024	7,782.35
Public Employees Health Progra	10312024				10/24/2024	7,782.35
Utah Local Government Trust	1615638			WORKERS COMP	10/01/2024	116.86
Utah Local Government Trust	1616056			WORKERS COMP	10/24/2024	123.45
						\$15,805.01
53.4023 - TRAVEL						
DOWELL, CHRIS	10 1 2024			TRAVEL TO SCHOOL	10/01/2024	125.00
DOWELL, CHRIS	10/22/2024			TRAVEL TO SCHOOL	10/22/2024	125.00
JOSEY PARSONS	10112024			UAMPS MEALS - TUCSON	10/11/2024	30.00
JOSEY PARSONS	10112024			UAMPS MILEAGE TUCSON	10/11/2024	241.20
VISA	24755424263 RA			UAMPS STAY	09/18/2024	465.97
						\$987.17
53.4024 - SUPPLIES						
MOUNTAIN TOP	XC10162024-644			CRANE FOR HIGH SCHOOL TRANSFO	10/16/2024	400.00
US POSTMASTER	10302024			SEPTEMBER 2024 BILLING	10/30/2024	501.12
VISA	240113442540 A			TOOLS FOR BUCKET TRUCK	09/09/2024	168.25
VISA	2444500426 FA			BATTERIES	09/16/2024	21.86
VISA	24692164263 UP			SHIPPING TO CHEMTECH FORD	09/19/2024	89.80
VISA	24011344268 AM			BALL HITCH	09/24/2024	98.12
VISA	24692164268 A			ADAPTER	09/24/2024	52.40
						\$1,331.55

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
53.4026 - VEHICLE MAINTENANCE						
VISA	24692164268 A			WIPER BLADES	09/24/2024	17.99
53.4038 - ADVERTISING-OTHER SERVICES						
PEBBLES AND PINCONES	XC10042024-643			CHILD CARE GRANT COMMITMENT	10/04/2024	1,200.00
53.4039 - POWER PURCHASED-UAMPS						
UAMPS	925204			AUGUST 2024MONTHLY BILLING	10/01/2024	105,536.21
UAMPS	10242024			SEPTEMBER 2024 MONTHLY BILLING	10/24/2024	62,402.27
						\$167,938.48
53.4041 - INSURANCE						
Utah Local Government Trust	1568366			CREDIT FOR REMOVAL OF VOLVO	09/03/2024	-235.70
Utah Local Government Trust	1568367			CREDIT FOR REMOVAL OF EQUIPME	09/03/2024	-326.68
						(\$562.38)
53.4045 - INTEREST & PENALTY						
UTAH STATE TAX COMMISSION	1024204			SALES USE TAX LATE PAYMENT - NE	10/24/2024	386.83
58.1601 - Construction in progress						
JONES & DEMILLE	135694			SECONDARY WATER METER ENGINE	10/18/2024	7,500.00
58.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	9012024			EMPLOYEE BENEFITS	10/01/2024	1,265.69
Public Employees Health Progra	10312024			EMPLOYEE BENEFITS	10/24/2024	1,265.69
						\$2,531.38
58.4024 - SUPPLIES						
VISA	2480197425 OU			IRRIGATION POND COMPRESSOR	09/12/2024	200.75
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	49X00576			RESIDENTIAL TRASH REMOVAL	10/11/2024	11,544.25
WHITE'S SANITATION	49X00576			BIN REMOVAL	10/11/2024	92.25
						\$11,636.50
72.4047 - SUNDRY - FOOTBALL						
FOREVERMORE FILMS	XC10072024-643			FOOTBALL TEAM PHOTO	10/07/2024	425.00
72.4050 - SUNDRY - VOLLEYBALL						
ANALI KING	XC10152024-644			VOLLEYBALL REFEREE	10/15/2024	170.00
AVAH KING	XC10152024-644			VOLLEYBALL REFEREE	10/15/2024	100.00
BRITTANY OBRAY	10162024			GIFTS CERTIFICATES	10/16/2024	140.00
JOSIE TORRES	XC10152024-644			VOLLEYBALL REFEREE	10/15/2024	200.00
NIKOLE CAMPBELL	XC10152024-644			VOLLEYBALL REFREE	10/15/2024	120.00
SARAH TURPIN	1015204			VOLLEYBALL REFEE FEES	10/15/2024	270.00
						\$1,000.00
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
VISA	249064142 SHIR			JERSEYS	09/24/2024	1,175.35
72.4084 - EQUIPMENT & SUPPLIES - VOLLEYBALL						
VISA	24445004241 W			VOLLEYBALLS	08/28/2024	632.16
VISA	246921642411 A			VOLLEYBALL BAGS & PUMPS	08/28/2024	112.92
VISA	2401134428 AM			VOLLEYBALL SCORE BOARDS AND W	09/04/2024	59.16
						\$804.24
						\$285,678.41

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
LILY'S FLORAL & GIFT	1940			FLOWERS FOR RALPH OKERLUND /	10/13/2024	240.18
LILY'S FLORAL & GIFT	1944			FLOWERS FOR RALPH OKERLUND / F	10/16/2024	69.39
						\$309.57
10.4424 - SUPPLIES						
MOUNT OLYMPUS WATERS	10203041	10252		WATER	10/25/2024	80.94
SEVIER OFFICE SUPPLY	1045452-0			PAPER	10/01/2024	135.00
SEVIER OFFICE SUPPLY	1045882-0			LABELS	10/09/2024	23.99
						\$239.93
10.4428 - TELEPHONE						
CENTURY LINK	708542582			TELEPHONE	11/11/2024	12.04
GRANITE TELECOMMUNICATI	666618399			TELEPHONE-CITY HALL	11/01/2024	268.80
						\$280.84
10.4429 - UTILITIES						
MONROE CITY	10292024			5004201 OLD FIREHOUSE	10/25/2024	18.25
MONROE CITY	10292024			5005301 MARQUEE	10/25/2024	26.77
MONROE CITY	10292024			5001001 CITY HALL	10/25/2024	123.13
						\$168.15
10.4431 - DATA PROCESSING						
Full Draw Designs	FD4440			EMAIL SERVICE	11/01/2024	60.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	10172024			STREET LIGHT	10/24/2024	22.07
10.4447 - SR. CITIZENS						
MONROE CITY	10292024			5059001 SR. CENTER	10/25/2024	345.98
10.5325 - EQUIPMENT MAINTENANCE						
TONG'S FIRE EXTINGUISHER	3225			BRACKET	10/31/2024	55.00
10.5327 - GASOLINE AND OIL						
PARKLAND USA CORP	29739-24			EQUIPMENT MAINTENACE	10/08/2024	490.48
10.5328 - TELEPHONE						
CENTURY LINK	10252024			PHONE SERVICE	10/25/2024	51.75
10.5329 - UTILITIES						
MONROE CITY	10292024			5056001 FIRE DEPARTMENT	10/25/2024	115.81
10.6024 - SUPPLIES						
ALVEY LUMBER	B208520			STREET DEPARTMENT	10/18/2024	21.49
ALVEY LUMBER	B208726			STREET DEPARTMENT	10/23/2024	9.79
ALVEY LUMBER	B208941			STREET DEPARTMENT	10/28/2024	4.99
ALVEY LUMBER	B209029			STREET DEPARTMENT	10/30/2024	10.99
BIPS AUTO PARTS	892219			SHOP SUPPLIES	10/22/2024	29.13
Full Draw Designs	FD4366			DOOR KNOCKERS	10/04/2024	47.50
						\$123.89
10.6025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	9302024			CREDIT OVER PAYMENT	09/30/2024	-70.46
BIPS AUTO PARTS	892082			DUMP TRUCK	10/21/2024	12.99
						(\$57.47)
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24A			GASOLINE AND OIL	08/09/2024	10.31
PARKLAND USA CORP	292738-24			STREETS	10/08/2024	139.52
PARKLAND USA CORP	29739-24			STREETS	10/08/2024	490.65
						\$640.48
10.6029 - UTILITIES						
MONROE CITY	10292024			5049100 SHOP	10/25/2024	66.97
MONROE CITY	10292024			5049001 CITY YARDS	10/25/2024	22.93
MONROE CITY	10292024			5049501 PARKING SHED	10/25/2024	16.21
						\$106.11
10.6030 - STREET MAINTENANCE						
STEVE REGAN CO.	1463983			WEED SPRAYER NOZZLE	10/09/2024	105.98
STEVE REGAN CO.	1463984			WEED SPRAY EMMERGENT	10/09/2024	11,166.00
						\$11,271.98
10.6424 - SUPPLIES						
ALVEY LUMBER	B207839			PARK SUPPLIES	10/03/2024	6.98
ALVEY LUMBER	B207990			PARK SUPPLIES	10/07/2024	2.79
ALVEY LUMBER	B208018			PARK SUPPLIES	10/07/2024	8.99
ALVEY LUMBER	B208397			PARK SUPPLIES	10/07/2024	14.33
ALVEY LUMBER	B208480			PARK SUPPLIES	10/07/2024	3.49
ALVEY LUMBER	B208696			PARK SUPPLIES	10/23/2024	6.99
ALVEY LUMBER	B208919			PARK SUPPLIES	10/28/2024	2.99
ALVEY LUMBER	B208960			PARK SUPPLIES	10/29/2024	9.59
ALVEY LUMBER	B208976			PARK SUPPLIES	10/29/2024	16.59
ON THE GO	40669			FISHING POND RESTROOM	10/31/2024	118.17
SALINA AUTO LOCK	671974			RE KEY LIBRARY	10/12/2024	145.00
						\$335.91

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.6425 - EQUIPMENT MAINTENANCE						
WILKINSON SUPPLY	1278789			EQUIPMENT MAINTENACE	09/23/2024	218.35
10.6427 - GASOLINE AND OIL						
PARKLAND USA CORP	292738-24			PARK DEPARTMENT FUEL	10/08/2024	160.98
PARKLAND USA CORP	29739-24			PARK DEPARTMENT FUEL	10/08/2024	59.65
						\$220.63
10.6428 - TELEPHONE						
GRANITE TELECOMMUNICATI	666618399			TELEPHONE LIBRARY	11/01/2024	78.47
10.6429 - UTILITIES						
MONROE CITY	10292024			5049600 ROPING ARENA	10/25/2024	16.69
MONROE CITY	10292024			5057101 BALL PARK RESTROOM	10/25/2024	32.77
MONROE CITY	10292024			5050001 ROPING ARENA	10/25/2024	20.77
MONROE CITY	10292024			5057200 TENNIS COURTS	10/25/2024	154.09
MONROE CITY	10292024			5049701 CANYON VIEW PARK	10/25/2024	12.11
MONROE CITY	10292024			5005201 LION PARK RESTROOM	10/25/2024	42.02
MONROE CITY	10292024			5057300 MTN VIEW LIGHTS	10/25/2024	1,174.05
MONROE CITY	10292024			5057501 COMUNITY CENTER	10/25/2024	86.89
MONROE CITY	10292024			5057001 CONCESSION LIGHTS	10/25/2024	19.33
MONROE CITY	10292024			5058001 SPLASH PAD	10/25/2024	15.61
MONROE CITY	10292024			5005001 LIONS STAGE	10/25/2024	18.01
MONROE CITY	10292024			FOOTBALL FIELD	10/25/2024	15.25
						\$1,607.59
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	104549-0			BOOK	10/01/2024	22.39
10.6729 - UTILITIES						
MONROE CITY	10292024			5004001 LIBRARY	10/25/2024	87.25
10.6824 - SUPPLIES						
ALVEY LUMBER	B207746			CEMETERY SUPPLIES	10/01/2024	16.49
ALVEY LUMBER	B208099			CEMETERY SUPPLIES	10/09/2024	29.78
ALVEY LUMBER	B208159			CEMETERY SUPPLIES	10/10/2024	13.28
ALVEY LUMBER	B208391			CEMETERY SUPPLIES	10/16/2024	32.48
ALVEY LUMBER	B209036			CEMETERY SUPPLIES	10/30/2024	8.49
SEVIER COUNTY SHERIFF'S	102024			INMATE CREW	10/12/2024	192.00
						\$292.52
10.6825 - EQUIPMENT MAINTENANCE						
WILKINSON SUPPLY	1278789			FLEX FORKS	09/23/2024	424.66
WILKINSON SUPPLY	1278789			EQUIPMENT MAINTENACE	09/23/2024	262.15
						\$686.81
10.6827 - GASOLINE AND OIL						
PARKLAND USA CORP	292738-24			CEMETERY	10/08/2024	214.65
PARKLAND USA CORP	29739-24			CEMETERY	10/08/2024	163.55
						\$378.20
10.6829 - UTILITIES						
MONROE CITY	10292024			5018002 CEMETERY MAIN	10/25/2024	24.01
MONROE CITY	10292024			5018001 CEMETERY SHOP	10/25/2024	18.25
						\$42.26
51.4024 - SUPPLIES						
ALVEY LUMBER	B208001			WATER SUPPLIES	10/07/2024	1.25
ALVEY LUMBER	B208083			WATER SUPPLIES	10/08/2024	22.37
ALVEY LUMBER	B208132			WATER SUPPLIES	10/09/2024	15.37
ALVEY LUMBER	B208151			WATER SUPPLIES	10/10/2024	9.88
ALVEY LUMBER	B208157			WATER SUPPLIES	10/10/2024	23.87
ALVEY LUMBER	B208161			WATER SUPPLIES	10/10/2024	21.49
ALVEY LUMBER	B208505			WATER SUPPLIES	10/18/2024	11.49
ALVEY LUMBER	B208695			WATER SUPPLIES	10/23/2024	170.98
BIPS AUTO PARTS	892223			WATER DEPARTMENT	10/22/2024	1.99
CENTRAL ELECTRIC SUPPLY	349709			POWER SUPPLIES	10/18/2024	62.00
CODALE ELECTRIC SUPPLY, I	S008694265.001			POWER SUPPLIES	10/01/2024	908.46
CODALE ELECTRIC SUPPLY, I	S008694265.002			POWER SUPPLIES	10/01/2024	614.82
PETERSON PLUMBING	3341180			WATER SUPPLIES	10/07/2024	30.26
PETERSON PLUMBING	3343946			WATER SUPPLIES	10/10/2024	36.96
PETERSON PLUMBING	3344257			WATER SUPPLIES	10/10/2024	123.96
PETERSON PLUMBING	3344268			WATER SUPPLIES	10/10/2024	378.90
PETERSON PLUMBING	3350517			WATER SUPPLIES 700 S 300 E	10/23/2024	501.18
SCHOLZEN PRODUCTS COM	3049430-00			CYLINDER MONTHLY RENTAL	10/16/2024	72.00
						\$3,007.23
51.4025 - EQUIPMENT MAINTENANCE						
HACH COMPANY	14237309			TREATMENT PLAND SENSORS	10/25/2024	7,135.40
51.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	292738-24			WATER	10/08/2024	214.65
PARKLAND USA CORP	29739-24			WATER	10/08/2024	89.21
						\$303.86
51.4028 - TELEPHONE						
CENTURY LINK	10252024WTR			PHONE SERVICE	10/25/2024	114.03

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
51.4029 - UTILITIES						
MONROE CITY	10292024			5045001 TREATMENT PLANT	10/25/2024	22.03
MONROE CITY	10292024			5048001 WELLHOUSE	10/25/2024	24.13
MONROE CITY	10292024			5047001 WELL	10/25/2024	1,523.25
						\$1,569.41
51.4035 - Hot Springs Estates Subdivisio						
PETERSON PLUMBING	3271423			CREDIT INVOICE	07/01/2024	-4,495.18
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	9302024			WATER SAMPLE TESTING	09/30/2024	50.00
CHEMTECH-FORD	241460			WATER SAMPLE TESTING	10/21/2024	580.00
						\$630.00
51.4043 - ARPA EXPENSES						
MOUNTAINLAND SUPPLY CO.	S105258361.006		16	CONSERVATION PROGRAM METERS	10/28/2024	35,352.98
51.4050 - WATER ASSESSMENTS						
PIUTE RESERVOIR & IRRIGAT	406 2024			WATER ASSESSMENTS	10/24/2024	38.00
53.4015 - EDUCATION AND TRAINING						
IPSA	3613			HOTLINE SCHOOL REGISTRATION-CH	10/11/2024	400.00
53.4024 - SUPPLIES						
Full Draw Designs	FD4385			UTILITY BILLS	11/13/2024	520.00
IRBY	S014068842.001			STOCK	10/03/2024	2,390.00
IRBY	S014073878.001			STOCK	10/03/2024	1,120.00
IRBY	S014068195.001			STOCK	10/03/2024	12,173.50
IRBY	S014068206.001			STOCK	10/03/2024	697.50
IRBY	S013780364.001			HIGH SCHOOL TRANSFORMER	10/31/2024	99,498.24
						\$116,399.24
53.4025 - EQUIPMENT MAINTENANCE						
IRBY	S014045063.004			BUCKET TRUCK TOOL	10/03/2024	167.00
53.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	892427			POWER POLE TRUCK	10/24/2024	100.98
53.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	292738-24			ELECTRIC	10/08/2024	343.43
PARKLAND USA CORP	29739-24			ELECTRIC	10/08/2024	193.29
						\$536.72
53.4038 - ADVERTISING-OTHER SERVICES						
KSVC 980 AM	36290-3			ADVERSTISING	11/08/2024	165.00
SWIRE COCA COLA, USA	42999255004			PUBLIC POWER DRINKS	08/26/2024	520.00
THE RICHFIELD REAPER	2802880			STATE GOLF CHAMP	10/23/2024	25.00
						\$710.00
53.4042 - LINEMAN SUPPLIES/MATERIALS						
EPG TESTING AND SAFETY T	10343			TRUCK TESTING/GLOVES	10/28/2024	3,198.50
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	0135524		20	UPPER HYDRO RELICENSING	10/11/2024	6,247.25
RIVERSIDE INC.	HR11879			UPPER HYDRO	11/04/2024	13,441.62
						\$19,688.87
58.4029 - UTILITIES						
MONROE CITY	10292024			5046001 IRRIGATION POND	10/25/2024	375.25
						\$203,427.24

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____