

NOTICE AND AGENDA
MONROE CITY COUNCIL MEETING
AUGUST 13, 2019

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 August 13, 2019 at the City Hall, 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.

7:00 p.m.

1. Welcome and call to Order: Mayor Johnny Parsons
2. Pledge of Allegiance and Prayer: By invitation
3. Roll Call
4. Consider a motion to approve the minutes of the meetings held July 2 & 16, 2019
5. Citizen input
6. Approval of August 2019 warrant register, July 2019 cash disbursements, adjustment journal, and account aging report.
7. Business
 - a. Oath of Office – Monroe City Youth Council
 - b. Consider proposed Eagle Scout Project – Eric Robinson
 - c. Consider funding options for Monroe View Red Hill Park- Dave Coe
 - d. Consider action on Nuisance and Property Maintenance Enforcement and City Right of Way
8. Other Business
 - a. Staff Reports
 - b. Department Business-Council
9. Adjournment

Posted this 12th day of August, 2019

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 SPECIAL MEETING
JULY 2, 2019
MINUTES

7:00 p.m.

1. The special 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 Anderson.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Janet Cartwright

Perry Payne

Fran Washburn

Michael Mathie

Joseph Anderson

Public Works Director Devin Magleby

City Recorder Allison Leavitt

Utility Clerk Marisa Mathie

Planning Commission Chair Bart Lee

4. Work Meeting:

a. Consider Nuisance and Property Maintenance Ordinance

Mayor Parsons thanked everyone for coming to this special meeting tonight. Mayor Parsons explained items on the agenda could have waited for the next regular scheduled Council meeting, but he wanted all Councilmembers to be in attendance and Councilmember Cartwright will be out of town for the next Council meeting.

Mayor Parsons explained that he had concerns before, during and after our Council meeting held on June 25, 2019 about the direction the Council was moving in enforcing City ordinances. Mayor Parsons stated that Keith Cartwrights comment during the discussion concerning enforcing the proposed water policy made him start thinking outside the box about ordinances.

Monroe City Council
Minutes
July 2, 2019

42 Mayor Parsons would like to share his thoughts on the nuisance ordinance now that he has read
43 through it and critique it. He would also like each Councilmember to share their thoughts on the
44 nuisance ordinance and where we are going with it, so that we can understand what each other is
45 thinking, because he feels we are not at that point right now.

46
47 Mayor Parsons began by stating that many years ago the Planning Commission was asked to review the
48 City's nuisance ordinance and put some teeth in the enforcement portion of the ordinance. Mayor
49 Parsons stated as he remembers the Council was not going to go around and pick and choose who they
50 enforced it on but that it would be based off if there was a fire or health danger, or a citizen made a
51 formal complaint. The teeth in the ordinance was for if it had to go to court the judge would see what
52 the City's ordinance outlined as the penalty.

53
54 Mayor Parsons stated that he was in Ephraim over the weekend and in between softball games he drove
55 around the town. Ephraim and Manti and many other cities are no different than Monroe, they all have
56 their issues. Mayor Parsons feels as he has read the ordinance, especially where it refers to weeds,
57 Monroe City itself is in violation along with nearly 80% of our residents. Mayor Parsons is not saying we
58 don't have this ordinance he is saying every situation is different. The first line of the ordinance states
59 the purpose is to encourage Monroe City property owners to maintain their property. Mayor Parsons
60 idea of encouraging means to visit with property owners and give encouragement to clean up their
61 property. The other problem Mayor Parsons stated is that we have some property owners that are very
62 particular about their property and no matter how hard we push most yards are not going to be up to
63 this standard. So, Mayor Parsons question to the Council is when is cleaned up good enough and who
64 makes that decision, a judge or Monroe City.

65
66 Mayor Parsons stated that thinking Code Enforcement Officer Charles Billingsley is going to take care of
67 all our problems is incorrect. Mayor Parsons explained his thought was that Mr. Billingsley would take
68 care of the ones that did not comply with what the City has asked them to do. Mr. Billingsley feels we
69 need to address all violators in the city at one time. Mayor Parsons stated he does not see how we can
70 do this because after reviewing the ordinance, we have a lot of violators.

71
72 Mayor Parsons explained that after reviewing the ordinance it states the time limit for violators to
73 comply must be no less than ten days, but no maximum amount of time is stated. If the Council chooses,
74 we could give someone up to two years to comply. Mayor Parsons used Shane Greenwood
75 encroachment of the right of way as an example; explaining that Mr. Greenwood was given 30 days to
76 comply with the ordinance, after 30 days he had not complied so the Mayor went and spoke to him and
77 granted him an additional 30 days to comply, which he did. Mike Ginsburg was also given 60 days during
78 a Council meeting to comply. Mayor Parsons explained he does not have a problem with this, this is how
79 he thinks it should be handled.

80
81 Mayor Parsons recognized that there is a difference between a car on the road in comparison to
82 property such as Jerry Julander's, but he has a hard time on who is going to say what is good enough
83 whether it's Mr. Billingsley or Public Works Director Devin Magleby, who is going to decide.

84 Mayor Parsons stated he does not have a problem with the City right of way, if something is on the right
85 of way it needs to be moved, but with the personal property he would like to a written letter to the
86 Council or a person comes before the Council to express that they feel like the conditions of a property
87 is a health or fire problem and then the Council will act depending on the situation.

88
89 Mayor Parsons explained that he feels right now the Council is not all on the same page as far as the
90 nuisance ordinance and he thinks they need to get on the same page to make things work. He explained
91 that he respects everyone's opinion and it's okay to disagree, but with this ordinance he feels the
92 Council all needs to be on the same page.

93
94 Councilmember Cartwright stated that this problem has come about in part from our last Council
95 meeting, and she has given it a lot of thought also. She stated that she is glad to have this work meeting
96 and wishes we would have had a work meeting before the meeting without the public pressure that was
97 experienced at the meeting.

98
99 Councilmember Cartwright stated that she does not think as a Mayor and Council that there is the trust
100 of what each other is going to do because we do not know each other well enough. Councilmember
101 Cartwright feels that if the Council could have met and discussed some of the issues presented during
102 the previous Council meeting emotions and hurt feelings could have been avoided.

103
104 Councilmember Cartwright clarified that Ms. Kelly Gleave was incorrect is saying that she said anything
105 negative about Ms. Markell Gleave because she did not. Councilmember Cartwright explained that she
106 was with the understanding that she was representing the Mayor and Council when she delivered the
107 letter requesting that they move their business out of the right of way. Councilmember Cartwright
108 explained that she even offered that the Council would help them find a place to relocate if needed, and
109 there was no attack by the Council on Ms. Markell Gleave character as some of those in attendance
110 insinuated. Councilmember Cartwright wishes someone would have spoken up and explained to those
111 in attendance that this was not an attack on Ms. Markell Gleave, this was an ordinance issues and it just
112 so happen that they owned the building.

113
114 Councilmember Cartwright would like to see the Council work together on getting to know each other
115 better so that a trust can be developed between them so that when there is an issue an open
116 conversation can be had to reach a decision. Councilmember Cartwright stated that she's upset that we
117 had such a conflict over a sno-cone shack, when there have been much more important issues on the
118 agenda no one from the public has even attended the Council meetings.

119
120 Councilmember Cartwright stated her viewpoint on issues are; is it legal and is Monroe City liable if
121 something happens. Councilmember Cartwrights agrees with the Mayor that we are going to have to
122 look at each situation individually and stated that if we are going to enforce things, even if they have a
123 different timeline, we need to enforce them fairly.

125 Mayor Parsons stated that as a Councilmember we need to do what we think is right and that's the best
126 we can do.

127
128 Councilmember Cartwright requested that when it appears there might be a controversial issue that the
129 Council meet and have a work meeting to discuss the issues.

130
131 Councilmember Cartwright stated that the reason she voted no to the time extension for the sno-shack
132 was because Monroe City could be liable if something happens there.

133
134 Councilmember Cartwright stated that she thinks the nuisance ordinance should be enforced when a
135 property devalues other property in the area, if emergency vehicles cannot access the property, if there
136 are items that would entice children to enter into an unsafe area, and if it encourages animals, such as
137 feral cats, to inhabitate the area.

138
139 Mayor Parsons question to the Council again was when is enough, enough and who decides when the
140 property is cleaned up. Mayor Parsons feels the ordinance should be enforced when it is a drastic hazard
141 health issue and it goes to court and the judge and lawyers fight over our ordinance.

142
143 Councilmember Payne stated as we have talked about the nuisance ordinances, we've had the City
144 Councilmembers go look at the property's in question, and this is really hard. Councilmember Payne has
145 a neighbor that has caused people to move from the area because of the condition of their yards, and
146 personally it has never bothered him, but a house with high weeds does bother him. Councilmember
147 Payne stated this is tough because he cannot answer the question when is enough, enough either.

148
149 Regarding Councilmember Cartwright comment about devaluing property values he disagrees with
150 because what one person's likes and what he likes is not the same, and he understands that some yards
151 are not pretty, but they are not a hazard.

152
153 Councilmember Anderson stated he feels like it's a good idea to take these on a case by case basis and
154 starting with the worse ones first because we cannot handle doing all of them at once.

155
156 Councilmember Anderson explained that he feels like if a property owner is making an improvement
157 then this is enough, and the Council should continue to work with them and allow more time for them
158 to come into compliance.

159
160 Councilmember Anderson likes the ordinance and feels we need to have the ordinance with some teeth
161 in it or things would be like the wild west, however he feels the Council can work with property owners
162 and allow them the time needed to become compliant with the ordinance.

163
164 Councilmember Anderson explained that the reason he voted to allow the Gleave's additional time was
165 because he equated it to if Mr. Julander was to come in and ask the Council for additional time, he

would vote yes to that also. Councilmember Anderson stated that he feels we need the ordinance, but we also need to review them on a case by case situation.

Councilmember Washburn stated that he wanted to apologize for the comment he made in reference to the Council using their power, he did not mean to offend anyone. What he meant by the word power was for the Council to have the ability to look at property's and work with the property owner to remedy the problem.

Councilmember Washburn stated he was not in attendance during the time the nuisance ordinance was adopted, or he would have given his opinion then. He stated that he is in favor of having the nuisance ordinance and he was years ago when he first came onto the Council, however his understanding for the having more teeth in the ordinance was for dealing with the Pavilion. Councilmember Washburn also stated that Charles Billingsley is alright if we get to the point that we need him, but until then we can put him to bed and not even call him. Councilmember Washburn stated where do we start and where do we stop. He feels that people should be able to determine how they want to manage their property, and if we start trying to impose this ordinance on them, we are taking away their agency and ability to manage their own property.

Councilmember Anderson asked Councilmember Washburn if he feels this way in every yard and every situation. Councilmember Washburn replied that we are a rural community and we are not different than many of the communities in our area, we all have these problems. When the Council selected the five properties to send them letters of non-compliance he was upset, and had he attended the meeting he would have spoken up then.

Councilmember Washburn stated again that his concern is where do we start and where do we stop, and the use of the word power was directed to the enforcement of the nuisance ordinance not the situation with the sno-shack.

Mayor Parsons stated he thinks we are all in agreement that if it is a dangerous, health or safety issue we need to enforce the nuisance ordinance. Councilmember Anderson asked how the Council is supposed to know if someone has something in their backyard that is toxic. Mayor Parsons stated he thinks the Council can only do the best they can with the information that they have.

Councilmember Cartwright referred to the Fire Marshall stating to Mayor Parsons, during the fire call at Mystic Hot Springs, that the property was a fire danger and needed to be cleaned up. Mayor Parsons replied that with the statement from the Fire Marshall he has something to work on in that situation, however he feels it is still a fine line and goes back to what is one person's treasure is another's junk.

Councilmember Mathie wanted to clarify the sno-shack situation was not an enforcement of the nuisance ordinance and that during the previous meeting it appeared that it was a discretionary decision on the Council's part. The meeting then became an emotional mess with citizens stating that it appeared the Council was picking on this seventeen-year-old entrepreneur, which Councilmember Mathie feels

like he took the brunt of the comments because he had brought up the enforcement of the right of way violation.

Councilmember Mathie stated that he sat patiently through the meeting to let the citizens have their say and then when he had a chance to speak, he was cut off. He stated that no one wanted to hear that this was not a nuisance ordinance issue and he thinks that clarity of this might have helped the meeting had it been known, but we let everyone state their emotional things and he was not able to explain why he brought it up in the first place.

Councilmember Mathie expressed great frustration in that nothing was said in the meeting that clarified or changed the issue from the meeting held two weeks prior. He stated that when he first brought up the right of way violation it was not a big push on his behalf nor did he try to convince other Councilmembers that something needed to be done immediately, however it was an unanimous decision by the Council to send the Gleave's a letter of non-compliance.

Councilmember Mathie continued with stating he felt like he had been sand bagged by the meeting because no one had notified him the Gleave's were upset and were on the meeting agenda to discuss the issue, and he feels like this is a problem, and as Councilmember Cartwright stated earlier, we need to be able to have trust amongst each other to communicate with one another. He stated this is not a fair way to govern.

Councilmember Mathies feels like there is now a prejudice against him because he is the one who instigated the issue. He stated that he only had forty-five seconds to speak of a forty-five minute discussion because someone in the crowd got upset, therefore he was not able to explain his position on the matter.

Mayor Parsons explained that he had decided that before the meeting started that if things go out of hand, he was going to shut the meeting down and this is what he did. Councilmember Mathie stated that Mayor Parsons should have asked the person who was upset to leave rather than not allow him to continue to speak.

Councilmember Mathie stated again that he is upset that because of an emotional display the Council appeared to be swayed from the decision they made in the previous meeting. Councilmember Mathie reminded Mayor Parsons that he had stated earlier in this meeting that he did not have a problem with the right of way enforcement. The Gleave's have a structure in the right of way which is against state law and he had copies for everyone to read in the previous meeting but was not allowed to distribute them.

There was some discussion that the item on the agenda was listed as a nuisance ordinance issue, which was incorrect, and City Recorder Allison Leavitt should have listed differently. Councilmember Mathie feels if he had had time to address this, maybe it would not have been dealt with as a nuisance ordinance.

Councilmember Mathie stated he is extremely frustrated that we used our power in the wrong way. Mayor Parsons asked Councilmember Mathie if he feels the Council is misusing their power on enforcement of the nuisance ordinance. Councilmember Mathie stated the distinct difference between the two is that public property has a clear state law which states you shall not do these things.

Councilmember Mathie explained that the nuisance ordinance does have a great deal of discretion in the time limits and enforcement. The items in the ordinance refer to safety, welfare and the general good of the public. If it is harder to sell a house because your neighbor's property is to the extreme, he feels the Council has an obligation to enforce the ordinance.

Councilmember Mathie explained that the beginning enforcement of an ordinance or law is the hardest because we do not know for sure how it's going to play out, and this is why we brought in Mr. Billingsley because he has done this before with the backing of the County Attorney.

Councilmember Mathie feels what the Council has done so far with the enforcement of the nuisance ordinance has been very cautionary, considerate and not heavy handed at all. Councilmember Mathie complimented Mayor Parsons on his willingness to go talk to the property owner on a one on one basis. He feels very comfortable in how we have approached enforcement of the nuisance ordinance so far. He reminded the Council that they all agreed unanimously that the properties in question met the criteria of non-compliance with the ordinance. He also stated that if any of them voted on the ordinance before completely reading and understanding the ordinance that was their own fault.

Councilmember Mathie explained that there is not a problem with some Councilmembers voting for and others voting against items, it does not always have to be a unanimous vote. He feels a diverse Council that can compromise will get more done and get along better than a Council that just rubber stamps everything.

Mayor Parsons stated sometimes we make decisions when we do not have all the facts, and this is something to work on. Councilmember Mathie used the example of when Public Works Director Devin Magleby asked about employees using City equipment for personal use and the proposed water ordinance, there were a lot of unanswered questions so these items were tabled until the Council could obtain further information.

Councilmember Mathie stated he likes the nuisance ordinance and how it is written. He feels this is a bare bone ordinance that only addresses public safety and the effect on other property owners.

Mayor Parsons explained he feels that if the Council enforces the ordinance to the end degree it's going to cost the City a lot of money and cause hurt feelings. His question to the Council is at whose discretion is good enough good enough.

Councilmember Cartwright feels that the Council makes the decision upon what they have agreed upon. She feels like so far what we have agreed upon has been perfect. She stated that we are working on the worse ones not in a heavy-handed way, in fact we have offered to help some of them.

Mayor Parsons stated that we have not reached the 30-day mark on any of them yet but what do we do when the 30-days are up. Councilmember Cartwright stated that the Council has commented that if the property owner is making progress the Council will continue to encourage them to keep progressing.

Councilmember Cartwright also stated that she thinks Monroe is a small enough town and each property can be looked at individually and then the Council agree upon the action to be taken. She encouraged each Councilmember to drive around before each Council meeting and inspect the properties to see if they are making process or if further action needs to take place, and then as a Council they can agree on what needs to be done.

Councilmember Mathie explained that we need to continue to treat similar situations the same, and he stated again this is the hardest part is to start the initial enforcement.

Councilmember Mathie also feels that as property owners realize that the Council is working on enforcement of the nuisance ordinance, they will look at their yards and begin cleaning them up so that they are in compliance of the ordinance, which in turn will make Monroe look better.

Mayor Parsons stated the problem he sees now that the Council has started enforcing the nuisance ordinance is at what standard does everybody from the bottom to the top meet. Mayor Parsons referenced Jerry Julander's, he has made great progress so does this mean he is done. Councilmember Mathie explained, in his opinion, as an elected official it is their obligation to decide. He stated that if the majority of the comments from the general public to him state that they are satisfied with the efforts a property owner has made, this would probably affect the way he would vote when the Council was voting on the next step. Councilmember Mathie stated that he believes their job as a Councilmember is to take what we know, what we believe, and at our discretion along with the public influence vote accordingly.

Planning Commission Chairperson Bart Lee stated that the Planning Commission has worked on the nuisance ordinance three times while he has been on the commission and every time it is because we are seeing that Monroe is not what it was forty-years ago. He stated that from the outside looking in he feels the Council has made more progress in the last ninety-days than he has seen in over the thirteen years he has been on the Planning Commission. He feels that the Council may be acting a little premature in worrying about where do we stop, let it go on for a bit and see what happens. Chair Lee explained that he feels a lot of property owners where going downhill and therefore the Commission was asked to put more teeth in the ordinance, but he feels now the pendulum is going in the right direction.

Councilmember Mathie stated that the Council will have to make the decision of when a property is complying to the best of their ability. If it comes to a point where the courts are going to have to settle it then it becomes the County Attorney's decision on if the case will hold up in court. He feels our goal is to keep the pendulum as close to the middle as possible.

Mayor Parsons explained that one of the reasons he has called this meeting tonight was because we are nearing the thirty-day point on the first letters being delivered and he wants the Council opinion on how to move forward.

The Council seemed to be in agreeance that those property owners that responded in a positive manner be given more time, and the ones that have not responded be turned over to Code Enforcement Officer Charles Billingsley.

Councilmember Andersons stated that he feels the Council is doing a great job, because we are doing them exactly like it was discussed in an earlier Council meeting, with each property being looked at as case by case. He stated that the Council identified the ones which were more serious, and we now have a good relationship with the property owners. We want the property owner to be able to solve the problem and not spend the City's resources to do it.

Councilmember Mathie stated that if the Council were to inspect one of the properties they identified as non-compliant and it was voted three out of five in favor that they were now in compliance, he believes the Council has done their job, as what they believe is necessary under the ordinance.

Councilmember Mathie stated that at the very beginning of this issue Mayor Parsons stated that he wanted the Council to take ownership of enforcing the ordinance and he feels with the current process in place that is what is happening.

Councilmember Payne asked are we mainly concerned about how it looks from the front yard unless we can see that there is a major safety hazard in the backyard. Councilmember Mathie explained his understanding of the ordinance was the front yard does have a different standard then the backyard. The front yard does have the visibility where the backyard is more about effecting public health.

Mayor Parsons asked the Council if they were still good with the properties voted on at their earlier meeting, and to continue to work with those that have started cleaning their yards and refer the one that hasn't to Mr. Billingsley. Council agreed to this.

Councilmember Mathie suggested and that at each thirty-day interval the Council should inspect the properties and then decide during Council meeting to give them additional time or take the next step on enforcement.

Mr. Lee and Public Works Director Devin Magleby stated that when a property is going to be discussed during Council the property owner should be notified so if they want to address the Council they can. Mayor Parsons stated this is a good idea and from now on they will be notified.

Mayor Parsons stated he did not feel good about how the last Council meeting ended and does not feel like it was a win for anybody, and this is why he called this meeting tonight.

Councilmember Mathie likes how we have done the nuisance ordinance so far. He likes how it is written with the discretion of the Council, so they vote on it and must take ownership of it. The key to him is that we treat similar situations with the same treatment.

Councilmember Cartwright asked Councilmember Mathie to clarify what City Attorney David Church had stated about the sno-shack in the City right of way. Councilmember Mathie explained that he said if the building is in the right of way it should be moved, if the Council chose to let it stay there then should be a indemnification agreement stating the business will accept all liability for all activities in the right of way and carry an insurance policy that names the City as a third party insured for its protection. By allowing the business to remain in the right of way with not providing those items the City is liable.

Public Works Director Devin Magleby questioned this because it is the City's responsibility to maintain the sidewalk, but it is not the City's property it is UDOT's property. He stated he was very surprised when Josh Peterson, UDOT, came over and told City Recorder Allison Leavitt that because the building was not permanent UDOT did not have a problem with it being on the sidewalk. Ms. Leavitt stated that maybe Mr. Peterson did not understand the situation caused by the sno-shack being there because there were no customers at the time, he was looking at it.

Councilmember Mathie stated again we just need to be consistent in our enforcement of City ordinances.

b. Consider proposed Water Ordinance.

Mayor Parsons would like to recommend that the City not pursue the funding package from the Utah Division of Water Resources to purchase water meters. The terms of the loan include changing our water policy to enforce penalties to property owners watering between the hours of 10:00 a.m. – 6:00 p.m. Mayor Parsons realizes that it is important for our customers to conserve water and would like to take more time to educate our customers before penalizing them.

Mayor Parsons suggested that the Water Department combine the yearly meter budget amount of \$15,000 and the \$18,000 that was going to be the payment on the new loan for a total of \$33,000 to purchase water meters. This amount would allow the Water Department to purchase roughly 120 meters a year.

The Council discussed items that needed to be completed if the City does not pursue this funding. First that non reading meters should be read every other month by part time employees to save costs and ensure customers are being charged fairly, second that Utility Clerk Marisa Miles will prepare and maintain a prioritized meter replacement list, and articles will be included in upcoming newsletter to educate customers on the importance of wise watering practices.

Councilmember Mathie expressed his concerns on spending funds for an employee to read meters when the funds may be better spent on an additional employee for the parks or cemetery if the City were to accept the loan. Mayor Parsons explained that his main concern is that the loan comes with conditions that our users must comply with and he would like to hold off for a year and see if this new plan will work.

Councilmember Washburn made a motion to not amend the Water Ordinance nor pursue funding from the Utah Division of Water Resources for water meter replacements due to conditions of the loan. Motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes: Councilmember Mathie, Washburn, Anderson, Payne and Cartwright. Vote was unanimous. Motion carried. 5-0

c. Approval of Resolution 6 06 2019 amending Monroe City Water Policy connection fees.

Councilmember Washburn made a motion to adopt Resolution 6 06 2019 amending Monroe City Water Policy connection fees. Motion was seconded by Councilmember Mathie. A roll call vote was called. Voting yes: Councilmember Mathie, Washburn, Anderson, Payne and Cartwright. Vote was unanimous. Motion carried. 5-0

5. Other Business:

Mayor Parsons:

*Informed Council that Dave Jensen is requesting 20 BBQ tickets for the volunteers who redid the City's BBQ pit. The Council understood this to be an Eagle Scout project and they do appreciate the volunteers work however do not feel like we can justify giving them BBQ tickets for volunteer work in conjunction with an Eagle project.

Councilmember Mathie:

*Would like to thank Park Superintendent Bob Lee and City employee Shad Lee for their assistance with the baseball tournament and splash pad fund raiser.

*Hired Hayden Payne to prep the baseball fields in between games during the recent baseball tournament.

*Received a lot of compliments from out of the area participants on how nice our baseball facility is.

*Councilmember Payne commented on the overnight camping in the City parking lot during the baseball tournament. Councilmember Mathie stated this is a common thing during these type of tournaments. They parked on the east end of the parking lot as to not interfere with parking of other participants. Council discussed the possibility of creating a policy concerning overnight parking.

*Councilmember Mathie stated he believes the baseball tournament participants supported business located in Monroe during the tournament.

*Utility Clerk Marisa Mathie reported on the splash pad water day fundraiser. Ms. Mathie stated that nearly \$1000.00 was raised and due to problems with the big water slide the owner of the water slide has agreed to allow a one-day free rental of the slide. Ms. Mathie plans to talk with the splash pad committee about holding another water day when we can use the splash pad, the large water slide and the slip and slide.

The South Sevier Football team offered their assistance with the water day as a service project. Ms. Mathie stated they were a great help with helping little kids in and out the bounce house, played on the slip and with the kids, and organized a touch football game for the kids.

The committee plans on selling raffle tickets for the big bull elk hunt donated by the Ekker's at GG's and Lin's grocery stores.

6. Adjournment

There being no further business to come before the Council for consideration, Councilmember Mathie moved the Regular Council Meeting adjourn at 9:00 p.m. The motion was seconded by Councilmember Payne. The vote was unanimous. The motion carried. 5-0

The next regular City Council meeting is scheduled to be held on Tuesday, July 16 2019, starting at 7:00 p.m. at Monroe City Office.

Approved this 13th day of August, 2019

Allison Leavitt

Monroe City Recorder

IF
YOU WANT
MORE DETAILS
OF THE
DISCUSSION WITH
THE LEGION
DO NOT APPROVE THE
MINUTES AND I WILL
ADD MORE DETAILS

MINUTES
MONROE CITY COUNCIL MEETING
JULY 16, 2019

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 Mayor Parsons.

3. Roll Call:

Mayor Johnny C. Parsons

Councilmembers:

Michael Mathie

Fran Washburn

Perry Payne

Janet Cartwright – Electronic

Joe Anderson-Absent

Utility Clerk Marisa Mathie

Public Works Director Devin Magleby

City Recorder Allison Leavitt

4. Consider a motion to approve the minutes of the meetings held June 25, 2019

Councilmember Washburn moved to approve the June 25, 2019 Regular City Council Meeting minutes as corrected. The motion was seconded by Councilmember Payne A roll call vote was called. Voting yes: Councilmembers Mathie, Washburn, Payne, and Cartwright. The vote was unanimous. The motion carried. 4-0

5. Citizen input – No Citizen comments.

6. Approval of June Year End 2019 warrant register, June 2019 cash disbursements, and adjustment journal.

Councilmembers approved and signed the Year End 2019 warrant register, June 2019 cash disbursements and adjustment journal.

Monroe City Council
Minutes
July 16, 2019

43 7. Business

44 a. Ratify Resolution 7 01 2019 Authorizing and approving an increase in the participant's
45 entitlement share under the Carbon Free Power Project power sales contract for the lay-off
46 power sales agreement associated with joint use module plant operations at the Carbon Free
47 Power Project; and related matters.

48
49 Councilmember Payne explained this resolution is stating that Monroe City is willing to continue
50 participation with UAMPS Carbon Free Power Project (CFPP). The CFPP is a small nuclear
51 power plant located in Idaho. Councilmember Payne stated that the Council approved the City's
52 participation back in October and signing this resolution just states that we are still willing to be
53 involved in the project with the understanding that Monroe City can still withdraw from the
54 project anytime in the future.

55
56 **Councilmember Payne made a motion to ratify Resolution 7 01 2019 Authorizing and**
57 **approving an increase in the participant's entitlement share under the Carbon Free Power**
58 **Project power sales contract for the lay-off power sales agreement associated with joint use**
59 **module plant operations at the Carbon Free Power Project; and related matters. The**
60 **motion was seconded by Councilmember Washburn. A roll call vote was called. Voting yes:**
61 **Councilmember Mathie, Washburn, Payne and Cartwright. The vote was unanimous. The**
62 **motion carried. 4-0**

63
64
65 b. Public Hearing:

66
67 Mayor Parsons declared opening of a public hearing to discuss the following:

- 68
69
 - To discuss modifying application to the Permanent Community Impact Board for
- 70 funding of Nuisance Property Demolition. The council will solicit comments
- 71 concerning the size, scope and nature of the funding request.

72
73 Mayor Parsons explained that recently City Recorder Allison Leavitt, Public Works Director
74 Devin Magleby and himself met with Zach Leavitt, Planner with Six County Association, to
75 review our current Community Impact Board (CIB) application.

76
77 Mr. Leavitt suggested that the City modify their application to show some type of improvement to
78 the property not just a demolition of the building, since demolition only may not fit within the
79 scope of CIB funding. As we discussed different options Mr. Magleby suggested a gravel parking
80 lot be constructed for additional parking for the Lion's Park.

81
82 Council discussed that this parking lot along with the fencing would still facilitate future plans of
83 building a community center on this property. Council would like Mr. Magleby to create a plan
84 for the parking lot and future community center so that we can plant trees now that would enhance
85 the property in the future.

City Recorder stated that on the modified application the name of the project was changed from Nuisance Property Demolition to Lion's Park Enhancement.

Citizen Nancy Ware asked what building the City was planning on demolishing and why we are waiting until November 1, 2019. Mayor Parsons explained that it was the large building located at 70 W 100 N. and that the provisions in the purchase of the property with the previous owner was that the City would make an attempt to find someone, or a group willing to renovate the building. As of now the City has not received any interest from solicitations to individuals or groups to restore the building.

Citizen R.K. Nielson stated he feels this is a good move on the City's part, and a parking lot for the park is a win-win for all involved.

There were no further comments on Lion's Park Enhancement Project.

- The Council will solicit comments on the proposed annexation of real property owned by Brent Lundgreen.

Councilmember Payne explained this is another required step in annexing the property owned by Brent Lundgreen.

Citizen Frank Davis asked where the property to be annexed was located. Council explained that it was approximately located at 100 E between 400 S and 500 S. It was also explained that this annexation will square off the city limits in the area where the City annexed the property for the Millers. Mr. Lundgreen will sell this property to Nate and Erin Mecham.

There were no further comments of annexation of real property owned by Brent Lundgreen.

Mayor Parsons declared the public hearing closed.

c. Proposed adoption of Ordinance 7 01 2019 – An ordinance amending the municipal zoning map, annexing certain real property and extending the corporate limits of Monroe City, Utah. Adopt Amended Articles of Incorporation of Monroe City.

Councilmember Mathie made a motion to adopt Ordinance 7 01 2019 an ordinance amending the municipal zoning map, annexing certain real property and extending the corporate limits of Monroe City, Utah and adopt amended Articles of Incorporation of Monroe City. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes were: Councilmember Mathie, Washburn, Payne and Cartwright. The vote was unanimous. 4-0

d. Consider request from American Legion for flag reimbursement. American Legion members Doug Sunderland and Reg Bingham.

130
131 Reg Bingham with the American Legion requested from the Council funds to reimbursement the
132 American Legion for flags they purchased for the Lion's Park, Fire Station, and Senior Citizen
133 Center. The amount requested is \$209.02.

134
135 **Councilmember Payne made a motion to reimburse the American Legion in the amount of**
136 **\$209.02 for flags purchased for City facilities. The motion was seconded by Councilmember**
137 **Mathie. A roll call vote was called. Voting yes were: Councilmember Mathie, Washburn,**
138 **Payne and Cartwright. The vote was unanimous. 4-0**

139
140 e. Discuss removal of Veteran crosses at cemetery. American Legion member Terry Warner.

141
142 Mr. Warner expressed his appreciation to the Council for allowing the Legion to come before
143 them and state their concerns. Mr. Warner explained that recently the Legion Commander Stu
144 Shaver and member Reg Bingham met with Councilmember Cartwright and Monroe City
145 Cemetery maintenance crew about the markers/crosses located at each Veteran's burial space.
146 Councilmember Cartwright explained to Mr. Shaver and Mr. Bingham that the markers/crosses
147 were causing a maintenance issues because the markers/crosses are in the grass requiring
148 trimming and many of the markers/crosses have become rusty and or damaged. Councilmember
149 Cartwright suggested that the markers/crosses be removed and another way to honor the veterans
150 be done such as a new flagpole area with a monument with Veteran's name etched in it and flags
151 lining Washburnville Road and the main entrance of the cemetery.

152
153 Mr. Warner and other members of the American Legion, who are in attendance tonight, would
154 like to see something done so that the markers/crosses may remain at the headstones.

155
156 Councilmember Cartwright, through face time, explained she was quite confused with the Legion
157 concerns tonight pertaining to the markers/crosses, because she felt that after her meeting with
158 Mr. Shaver and Mr. Bingham they were in agreeance that the markers/crosses should be removed
159 once the headstones were marked with a sticker indicating this was a Veteran's grave so that the
160 little flags could be placed on the grave for Veteran's Day and Memorial Day.

161
162 Councilmember Cartwright stated that she has many family members that are Veteran's and is a
163 strong supporter of the armed forces, therefore she had no intention of taking away any type of
164 recognition for the Veteran's. Councilmember Cartwright stated that because of the disrepair of
165 the marker/crosses and maintenance issues for cemetery staff she felt there is a better way to
166 honor our Veteran's in the cemetery and plans on doing this in the future with the cemetery
167 expansion project next year.

168
169 After some discussion Mayor Parsons suggested a meeting with those in attendance tonight from
170 the American Legion, Councilmember Cartwright, Cemetery maintenance crew, and himself be
171 held at the cemetery sometime after July 24, 2019. Mr. Warner agreed with this as long as the
172 markers/crosses would remain in place until after the meeting.

174 Mayor Parsons stated that the markers/crosses would remain in place until after the meeting.

175
176 **f. Consider Red Hill property activities.**
177

178 Mayor Parsons informed the Council that he and Public Works Director Devin Magleby met with
179 John Magleby on site of the Red Hill property to discuss fencing the area where the hot water
180 comes out of the hill. Mr. John Magleby offered to donate the fencing needed for this project. Mr.
181 Devin Magleby explained that the posts have been installed and the fencing will be delivered
182 on Saturday July 20, 2019.
183

184 Council discussed different ideas for alleviating the public from being able to divert the water and
185 how to flush the ponds to keep them clean. At this time no final decision was made.
186

187 Mr. Coe explained to the Council that he had recently spoke with Monte Bona, member of the
188 Mormon Pioneer National Heritage Area (MPNHA), and he referred him to Milo Medley, which
189 represents Sevier County on the MPNHA board. After visiting with Mr. Medley, it is apparent
190 that the MPNHA considers the Red Hill area to be a historic monument and are interested in
191 donating funds to develop the park. Council asked Mr. Coe to invite Mr. Medley to the next City
192 Council meeting to be held on August 13, 2019 to consider the City's options with the MPNHA.
193

194 Councilmember Mathie asked Mr. Coe if a plan of development for the Monroe View Red Hill
195 Park had been created. Mr. Coe responded stated that the committee is meeting tomorrow evening
196 At 7:00 p.m. to work on some ideas for a plan that they can present to the Council.
197

198 Mr. Coe informed the Council he will be meeting with the Sevier County Economic
199 Development Committee on funding options.
200

201 **g. Approval of Resolution 7 02 2019 amending Construction Standards for Monroe City –**
202 **Addition of Driveway Standards.**
203

204 Public Works Director and Micklane Farmer, Jones and DeMille Engineering, reviewed with the
205 Council construction standards for asphalt driveway ditch detail and driveway culvert detail. The
206 addition of these standards will help insure proper construction of driveways in the City right of
207 way.
208

209 Council discussion included making some changes to the type of culvert to be installed depending
210 on the type of slope needed, and soils in the area.
211

212 **Councilmember Mathie made a motion to adopt Resolution 7 02 2019 amending**
213 **Construction Standards for Monroe City to add Driveway Standards with discussed**
214 **changes. The motion was seconded by Councilmember Washburn. A roll call vote was**
215 **called. Voting yes were: Councilmember Mathie, Washburn, Payne and Cartwright. The**
216 **vote was unanimous. 4-0**
217

218 **h.** Consider monies collected through the 24th of July Raffle be given to Splash Pad
219 Fundraiser fund.
220

221 Councilmember Payne asked if the money would go to the splash pad fund instead of going to the
222 24th of July Celebration fund. Mayor Parsons stated that this was correct.
223

224 Councilmember Mathie asked if there was a determined amount of money the City depends on
225 from the 24th raffle. City Recorder Allison Leavitt stated no, because it varies from year to year.
226

227 **Councilmember Payne made a motion to allow monies collected through the 24th of July**
228 **Raffle be given to the Splash Pad Fundraising fund. The motion was seconded by**
229 **Councilmember Washburn. A roll call vote was called. Voting yes were: Councilmember**
230 **Mathie, Washburn, Payne and Cartwright. The vote was unanimous. 4-0**
231

232 **i.** Consider enforcement of Water Policy for property located at 511 S 300 E.
233

234 Mayor Parsons explained to the Council that there has been an ongoing misuse of water problem
235 since the irrigation water was turned on this season with Mr. Morrison, property owner of 511 S
236 300 E. Water Superintendent Rodney Wanlass has delivered a copy of the City's policy in
237 reference to misuse of water multiple times. Mr. Morrison is running water nearly two blocks
238 down from his property which is causing mud problems for his neighbors, creating potential
239 damage to the new sidewalks recently installed, and is wasting water. Mayor Parsons along with
240 Mr. Wanlass visited with Mr. Morrison just a week ago about the problem and Mr. Morrison
241 agreed it was a problem and he would take care of it. Again, this week the water is running down
242 the street and Mayor Parsons would like the Council to consider contacting the Sevier County
243 Sheriff 's Office or Code Enforcement Officer Charles Billingsley to enforce the City's policy.
244

245 Councilmember Mathie asked what the water policy says concerning water running down the
246 street. Mayor Parsons stated that the policy states you must keep your water on your property, and
247 it is a violation to run water down the street.
248

249 Mayor Parsons stated that in the past when a problem such as this has arisen, the property owner
250 has taken care of the problem within a reasonable amount of time.
251

252 Council feels like this should be a law enforcement matter verses the code enforcement officer.
253

254 Councilmember Mathie asked what has been done so far to remedy the problem by the City.
255 Public Works Director Devin Magleby explained that he has been contacted at least four times
256 and that Water Superintendent Rodney Wanlass has given him a copy of the ordinance twice and
257 a letter with a copy of the ordinance has been mailed to him. Councilmember Mathie stated that
258 the City should document the steps that have been taken and turn it over to the Sevier County
259 Sheriff's Department.
260

Councilmember Mathie made a motion that if there is a continued violation of the Monroe City Water Policy at 511 S 300 E that we move forward with enforcement by the Sevier County Sheriff Department. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes were: Councilmember Mathie, Washburn, Payne and Cartwright. The vote was unanimous. 4-0

8. Other Business

a. Staff Reports

City Recorder Allison Leavitt:

*Review Council assignments for the 24th of July Celebration.

Public Works Director Devin Magleby

*Nearing the completion of the road project – discussed with the Council different options for remaining project funds. It was decided by the Council to widen the shoulder and chip seal Main Street from 100 S to Canyon Road, pay county for gravel, fix drainage problem at 500 S and Main Street, and apply mag to Bohman Road

*As the street project nears completion Mr. Magleby and Micklane Farmer, Engineer, will reevaluate remaining funds and report to the Council on their findings.

b. Department Business-Council

Councilmember Payne:

*Fire Department attempted to burn the Debris Basin in preparation for the 24th of July fireworks.

Councilmember Washburn:

*Thanked the Council for the flowers that were sent to him after his surgery.

Councilmember Cartwright:

No further business tonight.

Councilmember Mathie:

No further business tonight.

Mayor Parsons:

Monroe City Council
Minutes
July 16, 2019

*Thanked Pat and Bob Lee for planting flowers at the library, flower bed on Main and Center, and placing the sod around the splash pad.

*Report on splash pad fund raising. Utility Clerk Marisa Mathie stated that the committee plans on another water day for the last Saturday before school starts, and flyers for the bull elk drawing will be handed out during the 24th of July parade.

*Status on irrigation pond aerator. Public Works Director Devin Magleby stated that the crew has started on installing the aerator and flow meter and hopes both will be done by the end of the week. Councilmember Washburn asked if there have been complaints this year from customers about plugged systems due to algae. Mr. Magleby stated he had not heard of any complaints.

9. Adjournment

There being no further business to come before the Council for consideration, Councilmember Payne moved the regular Council meeting adjourn at 8:31 p.m. The motion was seconded by Councilmember Washburn. The vote was unanimous. The motion carried. 4-0

The next regular City Council meeting is scheduled to be held on Tuesday, August 13 2019, starting at 7:00 p.m. at Monroe City Office.

Approved this 13th day of August, 2019

Allison Leavitt

Monroe City Recorder

Monroe City
Transaction Register
All Billing Cycles - 07/01/2019 to 07/31/2019

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
1082507	LEWIS, ROBERT	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95729	07/15/2019	15.00
1112503	GARDNER, TODD	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	97129	07/23/2019	15.00
1136070	LEAVITT, TORI	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95734	07/17/2019	15.00
1137403	DALTON, DAVID	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95561	07/01/2019	15.00
1142015	ROBERTS, MCKALL	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95563	07/01/2019	15.00
2009003	LINDSAY, SPENCER	Charges & Credits	SV - 533755 SERVICE AND CON	BILLED IN ERROR	97046	07/26/2019	-3.26
2053005	EYRE, KELSEY	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95570	07/09/2019	15.00
2096701	NAY, MRS. DELOS	Charges & Credits	SV - 533755 SERVICE AND CON	CHECK TAKEN FOR WRONG AMOU	95572	07/11/2019	2.04
2114001	BREDSGUARD, BILL	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95732	07/16/2019	15.00
2201001	ZABRISKIE, WESTON	Charges & Credits	EL - 533750 RESIDENTIAL ELEC.	READ AND LEAVE SERVICE FEE	96958	07/22/2019	15.00
2224002	OLSON, ALEX	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95727	07/15/2019	15.00
3027011	NORDGREN, TRISHA	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95556	07/01/2019	15.00
3039008	BLACKBURN, RICHARD	Charges & Credits	PE - 533756 PENALTIES ON LAT	COURTESY ADJUSTMENT	95548	07/01/2019	-11.09
3044002	SHUMWAY, ZANE	Charges & Credits	PE - 533756 PENALTIES ON LAT	BILLED IN ERROR	95722	07/12/2019	-10.37
3044101	HOLGATE, DON	Charges & Credits	SV - 533755 SERVICE AND CON	BILLING ERROR	95721	07/12/2019	-12.40
3073016	LINDSAY, AUBREY	Charges & Credits	PE - 533756 PENALTIES ON LAT	COURTESY ADJUSTMENT	95571	07/11/2019	-62.76
3085026	CARD, DAVID	Charges & Credits	SV - 533755 SERVICE AND CON	BILLED IN ERROR	97045	07/26/2019	-1.63
3110728	BUNNELL, MARLEY	Charges & Credits	WA - 513711 RESIDENTIAL WAT	BILLING CORRECTION-WATER MET	95559	07/03/2019	-78.90
4017004	HEALEY, CORTLAN	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	97042	07/18/2019	15.00
4029001	ROUNDY, DARRELL	Charges & Credits	PE - 533756 PENALTIES ON LAT	BILLED IN ERROR	97128	07/29/2019	-30.09
4032007	THATCHER, CHRIS	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95568	07/08/2019	15.00
4043004	DEJONG, LEONARD	Charges & Credits	SV - 533755 SERVICE AND CON	READ AND LEAVE SERVICE FEE	95725	07/10/2019	15.00
4094003	PUFFER, DESTINY	Charges & Credits	SV - 533755 SERVICE AND CON	MILITARY DISCOUNT-DEPLOYED H	97044	07/25/2019	19.96
4110027	SHUMWAY, ZANE	Charges & Credits	SV - 533755 SERVICE AND CON	BILLING ERROR	95719	07/12/2019	-111.37
4160001	CHAPMAN, CERI	Charges & Credits	TC - 593770 RESIDENTIAL TRAS	BILLED IN ERROR	95558	07/03/2019	-65.25
							(\$170.12)

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Monroe City									
Check Register									
Checking - Utah Independent - 07/01/2019 to 07/31/2019									
Payee Name	Reference	Amount	Description	Ledger Account					
UAMPS	437972	\$ 35,733.88	MONTHLY	534039 - POWER PURCHASED-UAMPS					
UNITED STATES POSTAL SERV	437974	\$ 377.65	UTILITY BIL	534024 - SUPPLIES					
DAVID JENSEN	43888	\$ 2,466.39	BBQ PIT	534077 - COMMUNITY IMPROVEMENT PROJECT					
BOND, GLENN	43889	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
EMPEY, MATTHEW	43890	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
GINSBURG, MIEKA	43891	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
HARWARD, DALTON	43892	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
LEAVITT, HILARY	43893	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
LUKE, LANNY	43894	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
MOORE, AMY	43895	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
JOSEY PARSONS	43896	\$ 3,500.00	EMPLOYEE	102232 - EMPLOYEE SAVINGS					
CHRISTENSEN, REBECCA	43897	\$ 200.00	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
ROBERTS, MCKALL	43898	\$ 113.93	Deposit Re	532410 - CUSTOMERS' DEPOSITS					
MONROE CITY	43899	\$ 100.00	DRAWING	104442 - SPLASH PAD					
RODNEY WANLASS	43900	\$ 200.00	EMPLOYEE	102232 - EMPLOYEE SAVINGS					
HAYDEN PAYNE	43901	\$ 120.00	BALLFIELD	106446 - SUNDRY					
CHAPPELL, PRESLEY	43902	\$ 60.00	JUNE FIREH	105324 - SUPPLIES					
T&M ENTERPRISES	43903	\$ 575.00	BBQ SALT	104414 - 24TH & MISCELLANEOUS EXPENSES					
WHITE'S SANITATION	43904	\$ 115.95	BIN REMOVAL	594035 - ADMINISTRATIVE SERVICES					
WHITE'S SANITATION	43904	\$ 213.95	PARK & FIS	106424 - SUPPLIES					
WHITE'S SANITATION	43904	\$ 249.75	CITY CLEAN	106024 - SUPPLIES					
WHITE'S SANITATION	43904	\$ 8,008.50	RESIDENTIAL	594035 - ADMINISTRATIVE SERVICES					
MARGARET HAWKS	43905	\$ 3,949.00	24TH OF JUL	104418 - 24TH BBQ EXPENSES					
UTAH STATE BABE RUTH LEAG	43906	\$ 1,450.00	8U, 9U, 10U	724088 - EQUIPMENT & SUPPLIES - BOYS BASEBALL					
MARISA MATHIE	43907	\$ 247.00	19 YOUTH	104448 - YOUTH CITY COUNCIL					
MONROE CITY	43908	\$ 5,210.87	PAYROLL T	101580 - SUSPENSE					
MONROE CITY	43908	\$ 20,743.15	PAYROLL T	101580 - SUSPENSE					
GRUNDY, JARED	43909	\$ 4,216.00	WATER W/	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS					
JONES & DEMILLE	43910	\$ 34,246.20	CONSTRUCT	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS					

USPS POSTMASTER	43912	\$	185.25	NEWSLETT	104424 - SUPPLIES		
DANIEL PETERSON	43913	\$	46.00	UAMPS MC	534023 - TRAVEL		
DANIEL PETERSON	43913	\$	226.20	UAMPS TR	534023 - TRAVEL		
CLARK WILLIAMS	43914	\$	50.00	MARK KING	104414 - 24TH & MISCELLANEOUS EXPENSES		
CLARK WILLIAMS	43914	\$	90.00	3 PARADE	104414 - 24TH & MISCELLANEOUS EXPENSES		
CLARK WILLIAMS	43914	\$	300.00	6 COMMIT	104414 - 24TH & MISCELLANEOUS EXPENSES		
ACME DISCOUNT FIREWORKS	43915	\$	5,800.00	FIREWORK	104414 - 24TH & MISCELLANEOUS EXPENSES		
LEAVITT, TORI	43955	\$	133.82	Deposit Re	532410 - CUSTOMERS' DEPOSITS		
MONROE CITY	43956	\$	450.00	CONCESSIO	104414 - 24TH & MISCELLANEOUS EXPENSES		
MONROE CITY	43958	\$	500.00	BBO CHAN	104414 - 24TH & MISCELLANEOUS EXPENSES		
MONROE CITY	43959	\$	10.00	THEME WIL	104414 - 24TH & MISCELLANEOUS EXPENSES		
MONROE CITY	43960	\$	200.00	DRAWING	104414 - 24TH & MISCELLANEOUS EXPENSES		
MONROE CITY	43961	\$	160.00	POOPERSC	104414 - 24TH & MISCELLANEOUS EXPENSES		
MONROE CITY	43962	\$	5,897.88	PAYROLL T	101580 - SUSPENSE		
MONROE CITY	43962	\$	24,257.48	PAYROLL T	101580 - SUSPENSE		
CELESTE CARTER	43963	\$	1,100.00	24TH ENTE	104414 - 24TH & MISCELLANEOUS EXPENSES		
BIG WAVE AV	43964	\$	850.00	SOUND FO	104414 - 24TH & MISCELLANEOUS EXPENSES		
HARE, JACK	43965	\$	30.32	Refund: 40	531311 - ACCOUNTS RECEIVABLE - UTILITY		
ZIONS BANKCARD CENTER	43966	\$	49.86	OFFICE DEF	104424 - SUPPLIES		
ZIONS BANKCARD CENTER	43966	\$	122.99	OFFICE DEF	104424 - SUPPLIES		
ZIONS BANKCARD CENTER	43966	\$	74.01	BBO SUPPL	104418 - 24TH BBO EXPENSES		
ZIONS BANKCARD CENTER	43966	\$	16.44	BBO SUPPL	104418 - 24TH BBO EXPENSES		
ZIONS BANKCARD CENTER	43966	\$	212.49	AMAZON B	106721 - BOOKS, GENERAL FUND		
ZIONS BANKCARD CENTER	43966	\$	24.43	AMAZON B	106721 - BOOKS, GENERAL FUND		
ZIONS BANKCARD CENTER	43966	\$	39.88	AMAZON B	106721 - BOOKS, GENERAL FUND		
ZIONS BANKCARD CENTER	43966	\$	40.31	PLANT FOR	104414 - 24TH & MISCELLANEOUS EXPENSES		
ZIONS BANKCARD CENTER	43966	\$	40.31	PLANT FOR	104414 - 24TH & MISCELLANEOUS EXPENSES		
ZIONS BANKCARD CENTER	43966	\$	17.26	AMAZON B	106721 - BOOKS, GENERAL FUND		
ZIONS BANKCARD CENTER	43966	\$	548.95	FIREMEN C	105323 - TRAVEL		
ZIONS BANKCARD CENTER	43966	\$	548.95	FIREMEN C	105323 - TRAVEL		
ZIONS BANKCARD CENTER	43966	\$	548.95	FIREMEN C	105323 - TRAVEL		
ZIONS BANKCARD CENTER	43966	\$	32.06	WATER TE	514037 - PROFESSIONAL AND TECHNICAL		
ZIONS BANKCARD CENTER	43966	\$	51.26	AMAZON B	106721 - BOOKS, GENERAL FUND		
ZIONS BANKCARD CENTER	43966	\$	100.00	UMCA MEI	104421 - BOOKS, SUBSCRIPTIONS & MEMB.		

AMERICAN LEGION	43967	\$	209.02	FLAGS FOR	534077 - COMMUNITY IMPROVEMENT PROJECT	
CENTURY LINK	43968	\$	481.82	PHONE LIN	514024 - SUPPLIES	
Public Employees Health Prog	43969	\$	158.40		105313 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	181.86		584013 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	805.90		102240 - GROUP INSURANCE PAYABLE	
Public Employees Health Prog	43969	\$	1,009.45		106413 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	1,009.46		106813 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	1,420.54		106013 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	1,535.58	health insu	104413 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	1,592.33		514013 - EMPLOYEES BENEFITS	
Public Employees Health Prog	43969	\$	6,579.73		534013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	46.29	WORKERS	106813 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	115.72	WORKERS	106013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	150.44	WORKERS	106413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	185.16	WORKERS	514013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	219.88	WORKERS	104413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	439.76	WORKERS	534013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	(355.21)		104413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	2.36		584013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	4.84		106413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	4.85		106813 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	7.60		106013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	22.00		514013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	30.99		534013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	160.75		105313 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	614.35		102240 - GROUP INSURANCE PAYABLE	
Utah Local Government Trust	43970	\$	46.29	WORKERS	106813 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	115.72	WORKERS	106013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	150.44	WORKERS	106413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	185.16	WORKERS	514013 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	219.88	WORKERS	104413 - EMPLOYEES BENEFITS	
Utah Local Government Trust	43970	\$	439.76	WORKERS	534013 - EMPLOYEES BENEFITS	
SUE ERICKSON	43971	\$	150.00	REFUND TL	103481 - SALE OF CEMETERY LOTS	
UTAH STATE TAX COMMISSION	6302019	\$	6,851.47	2019 2ND	532120 - SALES TAX PAYABLE	

USDA RD DCFO	7302019	\$	908.00	514070 - DEBT SERVICE-PRINCIPAL	
		\$	191,952.91		

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES					
ALVEY LUMBER CO.	B109477		GOLD SCREWS, FIR	07/15/2019	18.48
ALVEY LUMBER CO.	B109865		TAPE,	07/22/2019	36.96
ALVEY LUMBER CO.	B109866		MASKING TAPE	07/22/2019	11.98
ALVEY LUMBER CO.	B109961		MARKING PAINT,	07/23/2019	35.94
INTERMOUNTAIN FARMERS	1012051575		BURLAP BAGS	07/31/2019	224.25
LARSEN'S ACE HARDWARE	678758		24TH CANDY	07/22/2019	1,926.75
SIGNCENTRAL	3405		THEME BANNER, GRAND MARSHA	07/31/2019	142.55
THE RICHFIELD REAPER	29361		MONROE CITY SCHEDULE	07/18/2019	300.00
THE SHIRT STOP	17360		PLAQUE	07/18/2019	29.95
					\$2,726.86
10.4422 - PUBLIC NOTICES					
THE RICHFIELD REAPER	29359		CITY ELECTION	07/04/2019	70.00
THE RICHFIELD REAPER	29360		SUMMARY OF ADOPTION	07/04/2019	20.00
THE RICHFIELD REAPER	29363		ANNEXATION	07/04/2019	510.00
THE RICHFIELD REAPER	29364		PUBLIC HEARING	07/04/2019	85.00
THE RICHFIELD REAPER	29362		PUBLIC HEARING	07/11/2019	35.00
THE RICHFIELD REAPER	29365		SAMPLE BALLOT	07/25/2019	312.50
					\$1,032.50
10.4424 - SUPPLIES					
MOUNT OLYMPUS WATERS	08122019		WATER	08/04/2019	59.76
PARADISE PRESS	JJ43032		1000 GREEN CHECKS	07/25/2019	104.10
UTAH INDEPENDENT BANK	08122019		BOX RENTAL	07/12/2019	25.00
					\$188.86
10.4428 - TELEPHONE					
CENTURY LINK	081219		CITY HALL PHONE	07/11/2019	24.71
CENTURY LINK	081219CTYHLL		CITY HALL PHONE	07/25/2019	155.71
					\$180.42
10.4429 - UTILITIES					
DOMINION ENERGY	081219CITY		CITY GAS	07/11/2019	7.65
MONROE CITY	081019OFFBLD		OFFICE BUILDING	08/10/2019	89.42
					\$97.07
10.4430 - BUILDING MAINTENANCE					
SIGNCENTRAL	3334		WINDOW ECONOLITE	07/02/2019	563.76
10.4441 - INSURANCE					
OLD REPUBLIC SURETY GR	UPO1171446081		BOND UPO1171446 TREASURER	07/25/2019	115.00
OLD REPUBLIC SURETY GR	UPX1171446081		BOND UPX1171446 PRESIDENT	07/25/2019	100.00
					\$215.00
10.4442 - SPLASH PAD					
Full Draw Designs	FD1076		SPLASH PAD FUNDRAISER	07/01/2019	126.82
Full Draw Designs	FD1061		PIONEER DAYS POSTER AND FLYE	07/16/2019	245.00
					\$371.82
10.4446 - SUNDRY					
ROCKY MOUNTAIN POWER	08122019		STREET LIGHT	07/25/2019	28.01
10.4489 - EMS/Shop building lease paymen					
SEVIER COUNTY	101968		MONROE EMS BUILDING BUILDING	07/01/2019	4,666.67
10.5237 - PROFESSIONAL AND TECHNICAL					
SEVIER COUNTY	101966		QUARTERLY LAW ENFORCEMENT	07/01/2019	11,500.00
10.5324 - SUPPLIES					
ALVEY LUMBER CO.	B108844		GALV CAP	07/03/2019	2.79
LARSEN'S ACE HARDWARE	675906		HITCH PIN	07/06/2019	4.59
LARSEN'S ACE HARDWARE	678969		PAIL SINGLESPOUT	07/23/2019	35.90
					\$43.28
10.5326 - VEHICLE MAINTENANCE					
NIELSON AUTO	742471		6 INSPECTIONS	06/24/2019	90.00
O'REILLY AUTO PARTS	3001-421727		TIRE SHINE	07/23/2019	15.99
					\$105.99
10.5328 - TELEPHONE					
CENTURY LINK	081219FD		FIRE DEPT PHONE	07/25/2019	79.65
10.5329 - UTILITIES					
DOMINION ENERGY	081219FD		FD GAS	07/11/2019	24.97
MONROE CITY	81219		FIRE DEPARTMENT	08/10/2019	114.52
					\$139.49

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.5351 - CAPITAL OUTLAY- wildlands gran					
GARY'S SHOES	142016		NEVADA NON INSUL	07/05/2019	300.00
GARY'S SHOES	142272		NEVADA NON INSUL	07/11/2019	300.00
GARY'S SHOES	142301		NEVADA NON INSUL	07/11/2019	300.00
GARY'S SHOES	142305		NEVADA NON INSUL	07/11/2019	300.00
GARY'S SHOES	142350		NEVADA NON INSUL	07/12/2019	240.00
GARY'S SHOES	142381		NEVADA NON INSUL	07/12/2019	300.00
GARY'S SHOES	142505		NEVADA NON INSUL	07/12/2019	300.00
GARY'S SHOES	142535		NEVADA NON INSUL	07/16/2019	300.00
GARY'S SHOES	142570		NEVADA NON INSUL	07/18/2019	300.00
GARY'S SHOES	142824		NEVADA NON INSUL	07/29/2019	300.00
GARY'S SHOES	142919		NEVADA NON INSUL	07/31/2019	300.00
					\$3,240.00
10.6024 - SUPPLIES					
ALVEY LUMBER CO.	B108607		HORNET SPRAY	07/01/2019	6.98
ALVEY LUMBER CO.	B108758		DUCT TAPE, SHARPIE	07/03/2019	12.48
ALVEY LUMBER CO.	B109224		BOLTS, NUTS	07/10/2019	1.70
ALVEY LUMBER CO.	B109284		24T CONTRACTOR BLD., CRADLE C	07/11/2019	20.97
TONG'S FIRE EXTINGUISHE	1935		ANNUAL INSPECTIONS	08/01/2019	260.50
					\$302.63
10.6028 - TELEPHONE					
CENTURY LINK	081219SHOP		SHOP PHONE	07/25/2019	41.84
10.6029 - UTILITIES					
DOMINION ENERGY	08122019SHOP		SHOP GAS	07/11/2019	8.12
MONROE CITY	081219CTYMAI		CITY MAINTENANCE	08/10/2019	38.12
MONROE CITY	081219PRKING		PARKING SHED	08/10/2019	0.51
					\$46.75
10.6030 - STREET MAINTENANCE					
Green Valley Lawn Care	34596		WEED CONTROL	07/15/2019	2,080.00
STAKER & PARSON COMPAN	4972534		READY MIX DELIVERY	07/03/2019	1,680.00
					\$3,760.00
10.6424 - SUPPLIES					
ALVEY LUMBER CO.	B108774		KEY RING, BARIBEANER, 3161BC T	07/03/2019	20.27
ALVEY LUMBER CO.	B109058		32'BLK PICKUP STICK	07/08/2019	22.99
ALVEY LUMBER CO.	B109265		BUSHING	07/11/2019	2.38
ALVEY LUMBER CO.	B109507		HOLE STRAP, ROPE	07/15/2019	12.47
ALVEY LUMBER CO.	B109875		BOLTS	07/22/2019	12.78
ALVEY LUMBER CO.	B109924		CAP KIT, HOSE REPAIR	07/22/2019	8.08
ALVEY LUMBER CO.	B109957		BLUE, RED TAPE, WHITE SPRAY	07/23/2019	8.87
ALVEY LUMBER CO.	B110070		TIRE VALVE	07/25/2019	2.99
LARSEN'S ACE HARDWARE	676515		PEAT MOSS	07/10/2019	16.99
SIGNCENTRAL	3360		HOT WATER, FAMILY FACILITY SIG	07/05/2019	72.00
					\$179.82
10.6429 - UTILITIES					
DOMINION ENERGY	081219CC		CC GAS	07/11/2019	7.59
DOMINION ENERGY	081219FS		CITY FIRESTATION GAS	07/11/2019	7.16
MONROE CITY	081219		CONCESSION/LIGHTS	08/10/2019	22.97
MONROE CITY	081219COMMCC		COMMUNITY CENTER	08/10/2019	35.23
MONROE CITY	081219FRSTN		FIRE STATION	08/10/2019	1.02
MONROE CITY	081219LIONSP		LIONS PARK RESTROOM	08/10/2019	6.98
MONROE CITY	081219MARQU		CITY MARQUEE	08/10/2019	7.57
MONROE CITY	081219MTNVIE		MTN VIEW LIGHTS	08/10/2019	47.65
MONROE CITY	081219RIDARN		RIDING ARENA	08/10/2019	1.87
MONROE CITY	081219ROPARN		ROPING ARENA	08/10/2019	4.85
MONROE CITY	081219TNNNSCR		TENNIS COURT	08/10/2019	7.15
MONROE CITY	081219BLLPAR		BALLPARK RESTROOM	08/12/2019	30.04
					\$180.08
10.6719 - POPULAR BOOKS					
UTAH LIFE MAGAZINE	08122019		MAGAZINE RENEWAL	08/12/2019	21.00
10.6722 - CHILDREN'S BOOKS					
PENWORTHY/MEDIA SOURC	0554107-IN		BOOKS	08/12/2019	396.92
10.6724 - SUPPLIES					
CREATIVE PRODUCT SOUR	CP4355274019		BOOKS	07/16/2019	121.66
DEMCO	6647887		SUPPLIES	07/19/2019	426.95
					\$548.61

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.6727 - LARGE PRINT BOOKS					
CENGAGE LEARNING	67479512		BOOKS	08/12/2019	227.71
CENGAGE LEARNING	67491455		PARADISE VALLEY	08/12/2019	12.74
					\$240.45
10.6728 - TELEPHONE					
CENTURY LINK	08122019LIB		LIBRARY PHONE	08/12/2019	77.58
10.6729 - UTILITIES					
DOMINION ENERGY	081219		LIBRARY GAS	07/11/2019	7.59
MONROE CITY	081019LIBRARY		LIBRARY	08/10/2019	34.29
					\$41.88
10.6755 - EQUIPMENT					
DEMCO	6648344		COMPUTER TABLE	07/19/2019	727.44
10.6824 - SUPPLIES					
ALVEY LUMBER CO.	B109594		SPRAY LUBRICANT	07/17/2019	2.99
ALVEY LUMBER CO.	B109682		ADAPTERS	07/18/2019	0.89
ALVEY LUMBER CO.	B110312		DRIVE EXTENSION	07/30/2019	8.99
ALVEY LUMBER CO.	B110414		WEATHERBEATER WIPER	07/31/2019	21.98
PARADISE PRESS	179		REPOUR FOR ELTON, REPAIR OF R	07/25/2019	300.00
SEVIER COUNTY	102258		SHERIFFS WORK CREW	07/31/2019	240.00
					\$574.85
10.6825 - EQUIPMENT MAINTENANCE					
UNITED SERVICE & SALES, I	22881		BELT	07/09/2019	82.62
UNITED SERVICE & SALES, I	23967		BELT, PUMP DRIVE	07/26/2019	59.05
					\$141.67
10.6829 - UTILITIES					
MONROE CITY	08102019CEML		CEM BLDG POWER	08/10/2019	0.60
51.4024 - SUPPLIES					
ALVEY LUMBER CO.	B108728		CEMENT, TEE, BUSHING, ADAPTER	07/02/2019	124.89
ALVEY LUMBER CO.	B108735		ADAPTERS	07/02/2019	-0.20
ALVEY LUMBER CO.	B108767		TEE	07/03/2019	4.29
ALVEY LUMBER CO.	B109934		GLOVES	07/22/2019	13.99
ALVEY LUMBER CO.	B110277		SHOVEL	07/29/2019	15.49
ALVEY LUMBER CO.	B110329		ADAPTERS	07/30/2019	1.04
PETERSON PLUMBING	2242880		COPPER COUPLING TUBE	07/17/2019	52.34
PETERSON PLUMBING	2250114		POLY PIPE	07/31/2019	337.20
SCHOLZEN PRODUCTS COM	6393908-01		BATTERY ADAPTER PLATE	07/15/2019	155.92
SCHOLZEN PRODUCTS COM	1014929-00		CHLORINE	07/24/2019	215.67
SCHOLZEN PRODUCTS COM	3023506-00		CYLINDER RENTAL	07/24/2019	39.60
					\$960.23
51.4028 - TELEPHONE					
CENTURY LINK	081219WTRDPT		WTRDPTPHONE	07/25/2019	100.39
51.4029 - UTILITIES					
MONROE CITY	081019HIROEH		HIROE HYDRO	08/10/2019	379.48
MONROE CITY	081219WLLHS		CITY WELLHOUSE	08/10/2019	9.02
MONROE CITY	081219WTRTR		WATER TREATMENT PLANT	08/10/2019	176.98
MONROE CITY	08122019CULW		CULINARY WELL	08/10/2019	374.37
					\$939.85
51.4037 - PROFESSIONAL AND TECHNICAL					
CENTRAL UTAH PUBLIC HE	08122019		WATER SAMPLE	07/31/2019	40.00
K SVC 980 AM	11723-12		07/15/2019-07/15/2019	07/15/2019	150.00
					\$190.00
53.4024 - SUPPLIES					
ALVEY LUMBER CO.	A83089		WAFER BOARD, DRIP EDGE, STAPL	07/03/2019	841.12
ALVEY LUMBER CO.	B108967		2X6X16-EAGLE SCOUT POWER PR	07/06/2019	29.58
ALVEY LUMBER CO.	B109185		SPRAY PAINT, SURVEY PAINT	07/10/2019	10.28
ALVEY LUMBER CO.	B109355		STAPLES, BUTTON CAPS, CROWN	07/12/2019	11.28
ALVEY LUMBER CO.	B109374		WAFER BOARD, FELT	07/13/2019	90.51
ALVEY LUMBER CO.	B109406		STAPLES	07/13/2019	-16.99
ALVEY LUMBER CO.	B109781		BLADES, FELT, CAP NAILS	07/20/2019	29.42
ALVEY LUMBER CO.	B110087		PATCH CEMENT	07/25/2019	4.99
ALVEY LUMBER CO.	B110154		ROOFING NAILS/	07/26/2019	-29.99
ALVEY LUMBER CO.	A83150		ROPE LUBE	07/29/2019	5.99
ALVEY LUMBER CO.	A83157		EAGLE SCOUT PROJECT	07/30/2019	1,967.40
CENTRAL ELECTRIC SUPPLY	228250		CONDUIT, BELL ENDS, ROD, CLAM	07/01/2019	527.46
CENTRAL ELECTRIC SUPPLY	228454		HOLES SILVER, CONDUIT, HOLE ST	07/03/2019	30.95

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
CENTRAL ELECTRIC SUPPLY	228675		CONDUIT, GLOVES, COPPER SOLI	07/09/2019	240.00
CODALE ELECTRIC SUPPLY,	S6752380.001		FOOT CROSS ARM	07/01/2019	147.28
CODALE ELECTRIC SUPPLY,	S6774095.001		MINI WEDGE CONNECTOR, METER	07/10/2019	276.90
					\$4,166.18
53.4026 - VEHICLE MAINTENANCE					
ALVEY LUMBER CO.	B109901		ANTIFREEZE	07/22/2019	12.99
BIPS AUTO PARTS	730231		OIL FILTER	07/11/2019	8.99
BIPS AUTO PARTS	731480		HYDRAULIC HOSE, SWIVEL	07/25/2019	319.73
					\$341.71
53.4029 - UTILITIES					
MONROE CITY	081219SENCIT		SO SEV SEN CIT CENTER	08/10/2019	157.32
57.4035 - ADMINISTRATIVE SERVICES					
SEVIER COUNTY	101951		LANDFILL BILLING	07/01/2019	4,967.75
58.4024 - SUPPLIES					
CENTRAL ELECTRIC SUPPLY	2242030		PIPE COUPLING, SPRINKLER, CON	07/16/2019	209.89
CENTRAL ELECTRIC SUPPLY	229749		STRANDED BLK , STRANDED BLUE	07/29/2019	185.06
PETERSON PLUMBING	2242030		PIPE COUPLING, SPRINKLER, CON	07/16/2019	209.89
					\$604.84
72.4081 - EQUIPMENT & SUPPLIES - FOOTBALL					
THE SPORTKEEPER	28949		WRIST COACH, D RING BELT, FOOT	08/06/2019	235.50
72.4083 - EQUIPMENT & SUPPLIES - SOCCER					
SMASH ATHLETICS, INC.	19-4629		SOCCER JERSEYS	07/17/2019	2,137.32
					\$47,262.59

**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: 8-13-19

WHO IS REQUESTING: Erick Robinson

PHONE #: 435-590-8927 LENGTH OF TIME REQUESTING: 5 min

TITLE OF ITEM ON AGENDA: Tennis Court Benches

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

Erick is doing his Eagle Scout project and would like to put benches on the tennis courts.

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 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: 8 - 13 - 19

WHO IS REQUESTING: Dave Coe / Mitch Medley

PHONE #: 893-5011 LENGTH OF TIME REQUESTING: 15 min

TITLE OF ITEM ON AGENDA: Red Hills Park Grant

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

Discuss Grant for monroe view
Hills Park with Mitch Medley from
monroe pioneer Heritage Foundation

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) Mayor Johnny Parsons

APPLICATION REQUIREMENTS

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Approved: _____ Date: _____

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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: Aug 13

WHO IS REQUESTING: Dave Coe For Chad McWilliams

PHONE #: 893-5011 LENGTH OF TIME REQUESTING: 15

TITLE OF ITEM ON AGENDA: Red Hills Monroeview park Grant

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

Town Park Grant

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) Mayor Parsons

APPLICATION REQUIREMENTS

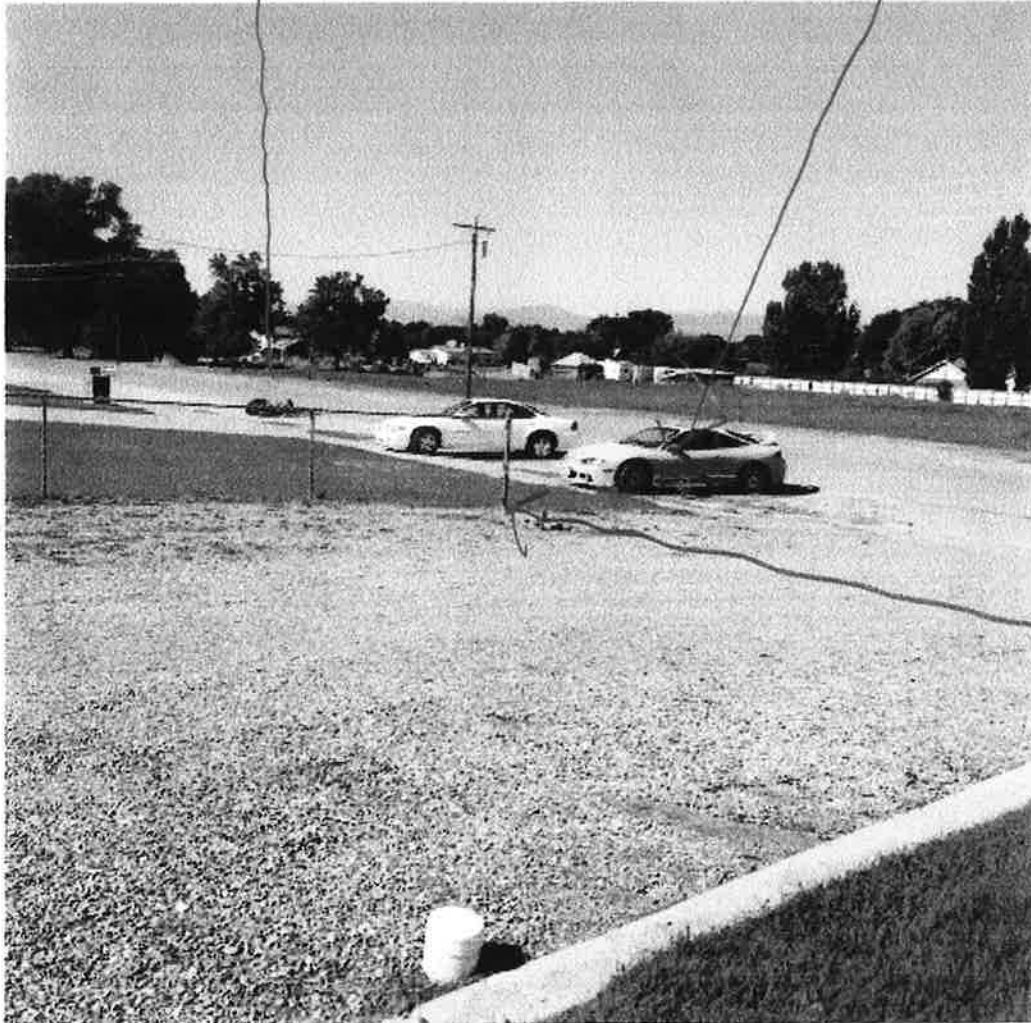
1. Application for consideration of any request before the Monroe City Council must be submitted to the Monroe City Office before 11:00 a.m. the Friday prior to the meeting.
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4. If you have any questions, please feel free to call the City Office at (435)527-4621.

Approved: _____ Date: _____

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

JUNK TRASH CO.
WILL NOT PICK-UP

HERE FOR 1
YEAR-EXPIRED
PLATES



PROPERTY
LINE

370 N 300 E.