

NOTICE AND AGENDA
MONROE CITY COUNCIL MEETING
SEPTEMBER 10, 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 September 10, 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 August 26, 2019
5. Citizen input
6. Approval of September 2019 warrant register, August 2019 cash disbursements, and adjustment journal.
7. Business
 - a. Update on Street Project from Jones and DeMille Engineer.
 - b. Consider action on Nuisance and Property Maintenance Enforcement.
 - c. Consider action on Monroe View Red Hill Park development.
 - d. Consider City Youth Council participation in fund raising for mural – Councilmember Cartwright.
 - e. Consider canceling regular Council Meeting for September 24, 2019
8. Other Business
 - a. Staff Reports
 - b. Department Business-Council
9. Adjournment

Posted this 9th day of September, 2019

I hereby certify that the foregoing notice and agenda was posted at the Monroe City Hall, website littlegreenvally.com, posted on the Utah Public Notice website and personally delivered to each member of the Monroe City Council.

Allison Leavitt, Monroe City Recorder

In compliance with the Americans with Disabilities Act, individuals needing special accommodations, or assistance during this meeting shall notify Allison Leavitt, City Recorder, at 435-527-4621 at least 24 hours prior to this meeting. Meetings of the Monroe City Council may be conducted by electronic means pursuant to Utah Code Annotated, Section 52-4-207.

MONROE CITY COUNCIL MEETING
AUGUST 27, 2019
MINUTES

7:00 p.m.

1. The regular meeting of the Monroe City Council was called to order by Mayor Parsons at 7:00 p.m.

2. Pledge of Allegiance was led by Councilmember Washburn. A prayer was offered by Councilmember Cartwright.

3. Roll Call

Mayor Johnny C. Parsons

Councilmembers:

Janet Cartwright

Fran Washburn

Perry Payne

Joe Anderson

Michael Mathie – electronic

City Recorder Allison Leavitt

Planning Commission Chairman Bart Lee

4. Consider a motion to approve the minutes of the meeting held August 13, 2019

Councilmember Anderson moved to approve the August 13, 2019 regular City Council meeting minutes as corrected. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

5. Citizen input

Kathleen Schoemig explained to the Council that the Lion's Club is in the process of raising money to purchase stadium seats for the South Sevier High School Gymnasium. The cost for the seating for the middle section on the south side of the gym is about \$120,000.00. They have received a grant in the amount of \$60,000.00 from Sorenson Legacy Foundation and an additional \$10,000 from the Lion's Club and individual

Monroe City Council
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42 donations.

43
44 6. Business

45 a. Planning Commission Business:

46 1. Recommendation of conditional use business license located at 196 E
47 Center “Phill My Taco” submitted by Sierra Moore and Chris Brent.

48
49 Chairman Lee explained to the Council that Sierra Moore and Chris Brent have
50 submitted a conditional use business license application for a mobile food truck business.
51 Mr. Lee stated that at this time the City requirements are met with the application,
52 however the owners were informed that the Planning Commission and City Council are
53 reviewing the current business license ordinance and there is the possibility of changes
54 being made which this business must adhere to.

55
56 Discussion on location of business operations was held. Mr. Lee explained that this
57 business would not be exclusive to Monroe. Mr. Bent understands that he cannot operate
58 the business on SR 118, but he might occasionally conduct business in the City’s parking
59 lot across from the high school.

60
61 **Councilmember Payne made a motion to approve a conditional use business license**
62 **for “Phill My Taco” submitted by Sierra Moore and Chris Brent located at 196 E**
63 **Center. The motion was seconded by Councilmember Anderson.**

64
65 Further discussion: Councilmember Mathie asked for clarification on what the Council’s
66 approval entails. He asked if we are approving operation only on private property or
67 anywhere in the city limits. Chair Lee stated that there were some stipulations put in
68 place because the Planning Commission is in the process of reviewing the City’s current
69 business license ordinance, and at this time he can park the food truck anywhere he has
70 permission. Councilmember Mathie would like to amend the first motion to require a
71 review in a year so that if there are changes to the ordinance they can be addressed at that
72 time.

73
74 **Councilmember Mathie made a motion to approve a conditional use business**
75 **license for “Phill My Taco” submitted by Sierra Moore and Chris Brent located at**
76 **196 E Center with the stipulation that the conditional use business license be**
77 **reviewed one year from today to address changes in Monroe City’s business license**
78 **ordinance. The motion was seconded by Councilmember Payne. A roll call vote was**
79 **called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn**
80 **and Mathie. The vote was unanimous. The motion carried. 5-0**

81
82 2. Recommendation of conditional Use Business License located at 811 S
83 Main Street “Monroe Canyon RV” submitted by Jordon Mills.

Jordan Mills distributed to the Council a sketch plan of his proposed 90 space RV park located at 811 S Main Street, where the HiRoe dairy was previously located.

Mr. Mills explained to the Council that his plan is to clean up the current property, construct a barn type structure which will be an office, showers and laundry facility for RV customers. His plan is to beautify the property with fences and trees as soon as possible because he feels this will not only clean up the site but make it a more desirable place for RV customers to stay.

Mr. Mills explained to the Council that he has been working with State agencies to insure all the mandatory regulations are met.

Council stated that they feel this would be an improvement from what is currently located at the property and there are multiple people already parking their vehicles in the area to access the mountain with their ATV's. They are staying in Richfield where they are spending their money at Richfield businesses instead of Monroe businesses.

Citizen's Erica Sirrine and Cathy Leaver expressed their concern about law enforcement involving the ATV's speeding on Jones Road and riding in the gravel pits. Council explained this is a law enforcement issue and the Sevier County Sheriff's office should be contacted when they witness an issue. Ms. Leaver would like Mr. Mills to include in his rules that his patrons be considerate of those living in this area.

Mayor Parsons explained that he had recently visited with Piute County Sheriff Marty Gleave, where there are multiple RV parks, and Sheriff Gleave stated that the patrons that stay in the RV parks cause no problems, it is usually the locals that do not follow the rules.

Citizen Mike Ginsburg stated he thinks that 90 spaces is too many for Monroe and questioned if any of them would be approved as long term rentals.

Mr. Mills stated that it would be limited to monthly rentals. Mr. Mills feels that long term rentals would deter from his business and cost him money.

Mr. Mills also distributed a list of tentative RV park rules that the patrons must abide by. Mr. Mills explained to the Council that he and his family live in this area, which he feels will help maintain a higher living standard because he nor his family want to live by an undesirable business or property.

There was some discussion concerning hang gliders landing in the area. Mr. Mills feels like the RV park would benefit the hang gliders coming to this area to jump from the

Monroe Mountain with a place to stay that is located near the landing area which is next to the City's roping arena.

Citizen Cathy Leaver stated she was concerned with the hang gliders landing so close to the roping arena because they frighten the horses that are being ridden at the arena.

Councilmember Payne asked Mr. Mills if he has received state approval for the RV Park, Mr. Mills stated that he needed to have the City's approval before the state would give him final approval.

Council also discussed the proximity of the RV park and the well head protection zone. It was determined that the RV park is to the south of the well head protection zone.

Councilmember Payne moved to approve the Conditional Use Business License located at 811 S Main Street "Monroe Canyon RV" submitted by Jordon Mills. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

b. Eagle Scout Project Report – Isaac Friant and Greyson Friant

Scouts Isaac Friant and Greyson Friant reported to the Council that the project of re-roofing the old hydro building is completed. The project included stripping off the old shingles, replacing plywood, installing tar paper and shingles. Mayor Parson complimented the young men for doing a good job and expressed the Council's appreciation to them for accomplishing this project.

c. Consider proposed Eagle Scout Project – Dylan Wiley

Scout Dylan Wiley proposed to the Council an Eagle Scout project to install a permanent headstone for the three unknown graves located along the northwest corner of the cemetery near the fence.

Mr. Wiley has contacted Rick with Rick's Monument and he stated the cost would be \$150.00 if he does the concrete or \$100.00 if concrete work is done by someone else.

Councilmember Cartwright, who oversees the cemetery, stated this is a good idea and that the cemetery budget would cover the cost of the headstone.

Councilmember Cartwright moved to approve the proposed Eagle Scout Project to install a permanent headstone for the three unknown graves located along the northwest corner of the cemetery near the fence. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

d. Consider liability insurance proposal – Cory Sorenson, Sorensen-Leavitt Insurance

Cory Sorenson with Sorenson and Leavitt Insurance Company presented to the Council a proposal for the City's liability, automobile and property insurance coverage through Olympus Insurance with the carrier being Argonaut.

Mr. Sorenson distributed to the Council a comparison sheet between our current coverage with the Utah Local Governments Trust (ULGT) and Argonaut. The comparison showed an increase coverage amounts from \$5,000,000 to \$10,000,000 in total liability occurrence limit and an increased crime limit to \$400,000.

Council discussed the pro and cons of changing insurance companies at this time. Mayor Parsons and Councilmember Payne stated that they liked being able to work with someone that we know and can meet face to face to discuss claims as needed. The premium for coverage through Argonaut will be \$45,017 and premium with ULGT will be \$52,286. Council also reviewed the examples from other Cities, included in the proposal, of why they left the trust and went with Olympus Insurance.

Mr. Sorenson explained that this insurance carrier is not specific to Utah, they are a nationwide company who is always looking for ways to enhance their programs.

City Recorder Allison Leavitt asked Mr. Sorenson about coverage for recreation programs that run their finances through the City. Mr. Sorenson stated that they would have coverage for negligence same as was offered through ULGT. Mr. Sorenson also stated that the Monroe View Red Hill Park and the splash pad would be included in the coverage.

Councilmember Payne moved to accept the liability insurance proposal by Olympus Insurance for a premium of \$45,017.00 for period ending 9/16/2020. The motion was seconded by Councilmember Anderson. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

Mr. Sorenson stated he will deliver the insurance binder for Mayor Parsons signature tomorrow along with a cancellation of coverage letter to be sent to ULGT.

e. Adopt resolution 8 01 2019 updated Monroe City Water Department Policy

Council previously discussed changing culinary water hook-up fees regarding duplexes located within the City limits.

Councilmember Washburn felt that charging duplex owners two separate hook-up fees, including two impact fees may not be reasonable. After some discussion and with the previous recommendation from Public Works Director Devin Magleby and Water Superintendent Rodney Wanlass the Council decided to require two separate services with applicable hook-up and impact fees.

Councilmember Washburn moved to adopt Resolution 8 01 2019 updated Monroe City Water Department Policy to require new constructed duplexes have separate water services and pay applicable hook-up and impact fees. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

f. Consider action on Nuisance and Property Maintenance Enforcement

Mayor Parsons informed the Council that the first letters were delivered around May 29, 2019 to the five property owners the Council had voted on to begin enforcement of our Nuisance and Property Maintenance Ordinance. Now that it has been over thirty (30) days Mayor would like to know what direction the Council wants to go in.

After some discussion on where, how and what should be enforced Councilmember Payne suggested this item be tabled until Councilmembers thoroughly review the Nuisance and Property Maintenance Enforcement Ordinance so each of them has a better understanding of what the ordinance entails.

Councilmember Payne moved to table action on Nuisance and Property Maintenance Enforcement. The motion was seconded by Councilmember Anderson. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

g. Consider action on Monroe View Red Hill Park development

Dave Coe distributed to the Council a concept drawing of development for the Monroe View Red Hill Park.

Mr. Coe plans to meet with the Mormon Pioneer Heritage National Area – Highway 89 MPHNA to request grant monies in the amount of \$25,000 - \$50,000 to help with the development of the park. Councilmember Joe Anderson agreed to attend the meeting with Mr. Coe.

Council expressed concern again on where David Grow, owner of water rights at the park, stands on this development. Mr. Coe stated he thinks Mr. Grow understands Monroe City is his best partner in developing the area. Mr. Coe still thinks once we have a firm plan that the Council and Mr. Grow should have a meeting to discuss options for the future.

Council asked Mr. Coe what amount of funding he is pursuing. Mr. Coe stated he would like to raise \$200,000 through different grant funding organizations, with little to no cost to the City.

Councilmember Washburn asked Mr. Coe to address the trash situation at the Monroe View Red Hill Park. When he was there the other day the trash cans were clear full. Mayor Parsons stated that he had called Max White, White's Sanitation, but he had not got back to him on options for trash pick-up.

Councilmember Payne asked if there would be enough water to facilitate all the pools in the drawing. Mr. Coe explained they would not know for sure until development starts.

Councilmember Anderson moved to approve Monroe View Red Hill Park committee to apply to Mormon Pioneer Heritage National Area for funding in the amount \$50,000 of proposed park development. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

h. Official Canvass of Monroe City Municipal Primary Election Ballots

Mayor Parsons turned the time over to Recorder/Elections Official Allison Leavitt.

Copies of the official 2019 Municipal Primary Election Canvass Report were distributed to those present.

The last primary election in Monroe was in 2017 and there was a 40.17% turn out. The canvass report for the 2019 primary shows a 46.72% turn out. Continued reason for the higher turn-out may be the change to the all vote by mail ballots.

The municipal primary and general elections for 2019 combine the Monroe 8 and 9 precincts into one precinct.

There are 1205 registered voters in these combined precincts with 563 ballots cast.

The results of the 2019 Monroe City Primary Election are as follows:
Councilmember - 4 year

Joseph Anderson	153	10.49%
Dane Buchmiller	227	15.56%
Erica Sirrine	295	20.22%
Dana Lundgreen	140	9.60%
Michael C. Mathie	267	18.30%
Michael R. "Mike" Miles	188	12.89%
"Mystic" Mike Ginsburg	64	4.39%
RK Nielson	125	8.57%

The Sevier County Clerk reported that there were eighty-four (84) total ballots that were not counted. Fifty-three (53) were returned undeliverable, twenty-four (24) were returned unsigned, four (4) had signatures that did not match what the county had on file, two (2) were returned past the deadline and one (1) envelope was empty. All the above were contacted and given a chance to resolve the issues but did not respond.

Councilmember Payne moved to approve the 2019 Monroe City Primary Election Canvass as submitted above. The motion was seconded by Councilmember Anderson, A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

Councilmembers then signed the official canvass document.

i. Consider polling location for Municipal Election November 5, 2019

Sevier County Clerk will provide a polling location at the Monroe City Community Center for the 2019 Monroe City General Election. This will have an estimated cost of \$600.00.

Councilmember Payne moved to approve a Monroe polling location for the 2019 Monroe City General Election. The motion was seconded by Councilmember Washburn. A roll call vote was called. Voting yes were: Councilmember Cartwright, Payne, Anderson, Washburn and Mathie. The vote was unanimous. The motion carried. 5-0

j. Consider support for Community Development/Recreation Center located in Richfield, UT

Mayor Parson reviewed the letter with the Council that was sent to Richfield City's Mayor Ogden in December of 2018 from the Council in support of the Community Development Recreation Center to be in Richfield.

Mayor Parsons expressed his concern that the project does not appear to be what was earlier presented and he requested input from the Council on whether a letter should be sent to Mayor Ogden withdrawing Monroe's support until further information can be obtained.

Councilmember Anderson stated this is a good project, however not sure that other communities should be paying for a facility located in Richfield.

Councilmember Mathie stated he thinks a letter should be sent to Mayor Ogden, County Commissioners and Mayors of other communities in Sevier County stating that Monroe is withdrawing their support of the project as currently purposed. If in the future the Council feels the project would benefit the citizens of Monroe in balance with the financial obligation they would entertain the motion to provide support for the project.

Councilmember Mathie made a motion to send a letter to Mayor Ogden, County Commissioners and Mayors of other communities in Sevier County withdrawing Monroe City's support of the Community Development Recreation Center to be located in Richfield as it is currently proposed. Motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes were: Councilmembers Cartwright, Payne, Anderson, Washburn, and Mathie. Vote was unanimous. Motion carried 5-0

7. Other Business

a. Staff Reports

City Recorder Allison Leavitt – No Business

Public Works Director Devin Magleby – Absent

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b. Department Business-Council

Councilmember Cartwright-

*Met with the American Legion and have worked out details regarding the crosses/markers at the cemetery. The American Legion has agreed to keep the crosses/markers in good repair, install them with new flag-pole installations, and if possible, drill holes in base of headstones for the crosses/markers.

*Cemetery staff will order a rake to repair damage caused to the grass from the equipment and a trimmer to help with headstone maintenance.

*Discussed removal of undesirable trees located at the Monroe View Red Hill Park.

*Requested permission to use City grill again this year for the "United We March" fundraising event in Gunnison. Council was in full support of Councilmember Cartwright using the grill for this event.

Councilmember Payne-

*Thanked Council for help with the annual Public Power Picnic – Ms. Leavitt stated we served approximately 650 people this year. This is an increase of about 90 people from last year.

*UAMPS annual meeting held in Jackson Hole, WY was an enjoyable and informative experience.

*City employee Shad Lee was the winner of the Bull Elk drawing.

Councilmember Mathie-

*Staker Parsons have been working on other projects and should be back to finish up our project on Wednesday or Thursday of this week.

Councilmember Anderson-

*No further business.

Councilmember Washburn-

*City equipment for personal use by City employee's policy. Council will wait to discuss the policy until next Council meeting when Mr. Magleby can be in attendance.

Mayor Parsons-

*The splash pad seems to be well used. Would like to have further fund-raising efforts for additional water attractions on the splash pad. Council determined the splash pad will remain open as long as the weather stays warm.

*Staker Parsons is currently pushing the rock pile.

8. Adjournment

There being no further business to come before the Council for consideration, Councilmember Payne moved the regular Council meeting adjourn at 9:04 p.m. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried. 5-0

The next regular City Council meeting is scheduled to be held on Tuesday, September 10 2019, starting at 7:00 p.m. at Monroe City Office.

Approved this 10th day of September, 2019

Allison Leavitt

Monroe City Recorder

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.2222 - STATE WITHHOLDING TAX PAYABLE					
UTAH STATE TAX COMMISIO	PR083019-466		State Income Tax	09/01/2019	926.97
10.2231 - Long Term Disability					
LONG TERM DISABILITY INS	PR083019-468		Long Term Disability	09/01/2019	99.43
10.4414 - 24TH & MISCELLANEOUS EXPENSES					
BROOKLYN GARDEN	1291		SUMMER PLANTERS	06/17/2019	805.00
GG'S MARKETPLACE	01-989518		24TH SUPPLIES	07/22/2019	69.96
GG'S MARKETPLACE	02-1420348		24TH SUPPLIES	07/24/2019	17.06
GG'S MARKETPLACE	02-1420887		24TH SUPPLIES	07/24/2019	504.17
ON THE GO	22734		RESTROOM RENTAL	08/06/2019	245.00
SWIRE COCA COLA, USA	600060408		24TH OF JULY	07/31/2019	197.80
					\$1,838.99
10.4418 - 24TH BBQ EXPENSES					
GG'S MARKETPLACE	01-986969		24TH SUPPLIES	07/17/2019	573.35
GG'S MARKETPLACE	02-1419263		BBQ	07/22/2019	855.64
GG'S MARKETPLACE	01-990112		BBQ	07/23/2019	5.67
					\$1,434.66
10.4421 - BOOKS, SUBSCRIPTIONS & MEMB.					
LEXISNEXIS	12919411		UNANNOTATED CODE	08/21/2019	518.61
10.4424 - SUPPLIES					
ALVEY LUMBER CO.	B111769		SUPPLIES	08/26/2019	19.47
ALVEY LUMBER CO.	B111776		SUPPLIES	08/26/2019	7.77
GG'S MARKETPLACE	02-1419439		SUPPLIES	07/23/2019	48.93
GG'S MARKETPLACE	02-1425226		SUPPLIES	07/31/2019	36.35
MOUNT OLYMPUS WATERS	10203041 08091		WATER FOR OFFICE	08/09/2019	59.76
SEVIER OFFICE SUPPLY	944554-0		PAPER	07/01/2019	57.50
SEVIER OFFICE SUPPLY	945616-0		SUPPLIES	07/22/2019	3.85
SEVIER OFFICE SUPPLY	946408-0		PAPER	08/06/2019	25.47
SEVIER OFFICE SUPPLY	946455-0		SUPPLIES	08/07/2019	152.37
SEVIER OFFICE SUPPLY	946933-0		PAPER/STAPLER	08/15/2019	294.76
					\$706.23
10.4428 - TELEPHONE					
CENTURY LINK	CITY PHONE 08		TELEPHONE	08/11/2019	5.87
CENTURY LINK	CITY OFFICE 08		TELEPHONE	08/25/2019	164.50
					\$170.37
10.4429 - UTILITIES					
DOMINION ENERGY	CITY OFFICE 08		GAS	08/16/2019	7.16
MONROE CITY	MARQUEE 0819		POWER	08/21/2019	9.78
MONROE CITY	OFFICE BUILDI		POWER	08/21/2019	127.20
					\$144.14
10.4446 - SUNDRY					
ROCKY MOUNTAIN POWER	STREETLIGHT 0		STREET LIGHT	08/19/2019	27.62
SAVAGE ALBRECHT ENGINE	12768		LUNDGREEN ANNEXATION	08/16/2019	880.00
					\$907.62
10.5315 - EDUCATION AND TRAINING					
UTAH VALLEY UNIVERSITY	A26137		REDCARD	08/16/2019	80.00
10.5324 - SUPPLIES					
GG'S MARKETPLACE	01-981494		FIREHOUSE CLEANING SUPPLIES	07/03/2019	6.99
GG'S MARKETPLACE	01-981804		FIRE DEPARTMENT	07/04/2019	96.22
GG'S MARKETPLACE	02-1419733		FIRE HOUSE SUPPLIES	07/23/2019	24.94
GG'S MARKETPLACE	02-1420055		FIRE HOUSE SUPPLIES	07/23/2019	22.98
GG'S MARKETPLACE	01-1004174		FIREMAN PARTY	08/21/2019	89.96
					\$241.09
10.5327 - GASOLINE AND OIL					
RHINEHART OIL INC	3444706			08/30/2019	63.40
10.5328 - TELEPHONE					
CENTURY LINK	FIRE DEPARTM		TELEPHONE	08/25/2019	82.53
10.5329 - UTILITIES					
DOMINION ENERGY	FIRE HOUSE 08		GAS	08/16/2019	24.37
MONROE CITY	FIRE DEPARTM		POWER USAGE	08/21/2019	172.81
					\$197.18
10.5351 - CAPITAL OUTLAY- wildlands gran					
GARY'S SHOES	78356		BOOTS	08/09/2019	300.00
GARY'S SHOES	78324		RENEGADE	08/10/2019	265.00

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
GARY'S SHOES	64807		BOOTS	08/16/2019	300.00
GARY'S SHOES	73429		BOOTS	08/16/2019	300.00
					\$1,165.00
10.6024 - SUPPLIES					
ALVEY LUMBER CO.	B111573		SHOP SUPPLIES	08/22/2019	25.28
10.6027 - GASOLINE AND OIL					
RHINEHART OIL INC	3427458		FUEL	07/19/2019	170.36
RHINEHART OIL INC	3444706		FUEL	08/30/2019	426.51
RHINEHART OIL INC	3444706		FUEL	08/30/2019	264.76
					\$861.63
10.6028 - TELEPHONE					
CENTURY LINK	SHOP 0819		TELEPHONE	08/25/2019	44.81
10.6029 - UTILITIES					
DOMINION ENERGY	SHOP 0819		GAS	08/16/2019	7.59
MONROE CITY	MAINTENANCE		POWER	08/21/2019	58.45
MONROE CITY	PARKING SHED		POWER	08/21/2019	0.68
					\$66.72
10.6030 - STREET MAINTENANCE					
Green Valley Lawn Care	34955		WEED CONTROL	08/07/2019	1,576.00
HAWLEY ROCK PRODUCTS,	01-3885		16 TONS	07/02/2019	88.00
STAKER & PARSON COMPAN	270295		READY MIX	08/06/2019	1,880.00
					\$3,544.00
10.6424 - SUPPLIES					
ALVEY LUMBER CO.	B110702		PARK SUPPLIES	08/06/2019	9.99
ALVEY LUMBER CO.	B110733		PARK SUPPLIES	08/06/2019	2.49
ALVEY LUMBER CO.	B110756		PARK SUPPLIES	08/07/2019	5.29
ALVEY LUMBER CO.	B111108		PARK SUPPLIES	08/13/2019	2.18
ALVEY LUMBER CO.	B111181		PARK SUPPLIES	08/14/2019	5.19
ALVEY LUMBER CO.	B111234		PARK SUPPLIES	08/15/2019	9.78
ALVEY LUMBER CO.	B111498		PARK SUPPLIES	08/20/2019	7.98
ALVEY LUMBER CO.	B111500		PARK SUPPLIES	08/20/2019	0.80
ALVEY LUMBER CO.	B111512		PARK SUPPLIES	08/21/2019	3.49
ALVEY LUMBER CO.	B111525		PARK SUPPLIES	08/21/2019	7.29
ALVEY LUMBER CO.	B111860		PARK SUPPLIES	08/27/2019	2.58
ALVEY LUMBER CO.	B111862		PARK SUPPLIES	08/27/2019	6.99
ALVEY LUMBER CO.	B112041		PARK SUPPLIES	08/30/2019	2.37
BROOKLYN GARDEN	6407		PINE TREES	07/22/2019	263.00
BROOKLYN GARDEN	6408		TREES	07/25/2019	267.00
GG'S MARKETPLACE	02-1411122		HAND SOAP	07/10/2019	8.58
LARSEN'S ACE HARDWARE	682382		PARK SUPPLIES	08/14/2019	71.96
LARSEN'S ACE HARDWARE	684706		PARK SUPPLIES	08/28/2019	19.49
ON THE GO	22764		MONTHLY RENTAL	08/31/2019	80.00
PETERSON PLUMBING	2260702		FISHING POND	08/19/2019	20.46
					\$796.91
10.6426 - VEHICLE MAINTENANCE					
BIG O TIRES	044056-172501		WHITE PICK UP	08/20/2019	317.96
10.6427 - GASOLINE AND OIL					
RHINEHART OIL INC	3427458		FUEL	07/19/2019	255.56
RHINEHART OIL INC	3444706		FUEL	08/30/2019	397.13
					\$652.69
10.6429 - UTILITIES					
DOMINION ENERGY	CC 0819		GAS	08/16/2019	7.59
DOMINION ENERGY	OLD FIRE HOU		GAS	08/16/2019	7.16
MONROE CITY	ARENA 0819		POWER USAGE	08/21/2019	1.36
MONROE CITY	BALLPARK RES		POWER USAGE	08/21/2019	25.27
MONROE CITY	CC 0819		POWER	08/21/2019	73.51
MONROE CITY	CONCESSIONS		POWER USAGE	08/21/2019	23.74
MONROE CITY	FIRE STATION 0		POWER USAGE	08/21/2019	2.98
MONROE CITY	LIONS RESTRO		POWER USAGE	08/21/2019	21.87
MONROE CITY	ROPING ARENA		POWER	08/21/2019	13.78
MONROE CITY	TENNIS COURT		POWER	08/21/2019	14.80
					\$192.06
10.6720 - AUDIO BOOKS					
BLACKSTONE PUBLISHING	1135271		BOOKS	08/27/2019	639.82
10.6721 - BOOKS, GENERAL FUND					
SEVIER OFFICE SUPPLY	945304-0		BOOKS	07/16/2019	46.38

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.6724 - SUPPLIES					
SEVIER OFFICE SUPPLY	945521-0		TONER	07/19/2019	292.77
SEVIER OFFICE SUPPLY	945681-0		TONER	07/23/2019	566.97
					\$859.74
10.6727 - LARGE PRINT BOOKS					
GALE	67687307		BOOKS	08/21/2019	26.34
10.6728 - TELEPHONE					
CENTURY LINK	LIBRARY 0819		TELEPHONE	08/25/2019	42.13
10.6729 - UTILITIES					
DOMINION ENERGY	LIBRARY 0819		GAS	08/16/2019	7.59
MONROE CITY	LIBRARY 0819		POWER USAGE	08/21/2019	41.01
					\$48.60
10.6824 - SUPPLIES					
ALVEY LUMBER CO.	B111205		CEMETERY SUPPLIES	08/15/2019	2.39
ALVEY LUMBER CO.	B111388		CEMETERY SUPPLIES	08/19/2019	21.16
ALVEY LUMBER CO.	B111598		CEMETERY SUPPLIES	08/22/2019	3.99
ALVEY LUMBER CO.	B111662		CEMETERY SUPPLIES	08/23/2019	22.99
SUNRISE ENVIROMENTAL S	101191		VULCAN QUARTS	08/22/2019	181.93
					\$232.46
10.6826 - VEHICLE MAINTENANCE					
BIPS AUTO PARTS	734504		CEMETERY SUPPLIES	08/28/2019	4.98
10.6827 - GASOLINE AND OIL					
RHINEHART OIL INC	3427458		FUEL	07/19/2019	212.95
RHINEHART OIL INC	3444706		FUEL	08/30/2019	330.95
					\$543.90
10.6829 - UTILITIES					
MONROE CITY	CEMETERY BUI		POWER USAGE	08/21/2019	0.68
51.4024 - SUPPLIES					
ALVEY LUMBER CO.	B111078		WATER SUPPLIES	08/13/2019	10.76
ALVEY LUMBER CO.	B111127		WATER SUPPLIES	08/14/2019	18.74
HACH COMPANY	11613355		CHLORINE	08/28/2019	58.47
HI VALLEY CHEMICAL INC	426632		MINERAL OIL FOR WELL	08/29/2019	315.21
PETERSON PLUMBING	2262069		WATER SUPPLIES	08/21/2019	195.79
SCHOLZEN PRODUCTS COM	3023928-00		CYLINDER RENTAL	08/22/2019	43,020.00
					\$43,618.97
51.4027 - GASOLINE AND OIL					
RHINEHART OIL INC	3427458		FUEL	07/19/2019	298.13
RHINEHART OIL INC	3444706		FUEL	08/30/2019	74.93
RHINEHART OIL INC	3444706		FUEL	08/30/2019	463.32
					\$836.38
51.4028 - TELEPHONE					
CENTURY LINK	WATER 0819		TELEPHONE	08/25/2019	103.36
51.4029 - UTILITIES					
MONROE CITY	CULINARY WEL		POWER USAGE	08/21/2019	401.60
MONROE CITY	WATER TREAT		POWER	08/21/2019	217.82
MONROE CITY	WELLHOUSE 08		POWER	08/21/2019	7.15
					\$626.57
51.4037 - PROFESSIONAL AND TECHNICAL					
MOUNTAINLAND SUPPLY CO	S103196236.001		SENSUS SUPPORT	08/27/2019	1,100.00
51.4050 - WATER ASSESSMENTS					
MONROE IRRIGATION CO.	IRRIGATION 201		IRRIGATION SHARES	08/22/2019	507.29
53.4024 - SUPPLIES					
AHERN RENTALS	20953478-001		MISC PARTS	08/16/2019	6.99
ALVEY LUMBER CO.	B110447		POWER DEPARTMENT	08/01/2019	3.36
ALVEY LUMBER CO.	B111079		POWER SUPPLIES	08/13/2019	14.99
CENTRAL ELECTRIC SUPPLY	230817		POWER SUPPLIES	08/14/2019	242.02
CODALE ELECTRIC SUPPLY,	S6774095.002		POWER SUPPLIES	08/12/2019	55.00
RHINEHART OIL INC	3445099		FINANCE CHARGE	08/31/2019	17.15
					\$339.51
53.4027 - GASOLINE AND OIL					
RHINEHART OIL INC	3427458		FUEL	07/19/2019	482.69
RHINEHART OIL INC	3444706		FUEL	08/30/2019	11.53
RHINEHART OIL INC	3444706		FUEL	08/30/2019	750.14
					\$1,244.36

**Monroe City
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Vendor	Invoice No.	PO Number	Description	Date	Amount
53.4029 - UTILITIES					
MONROE CITY	SR. CITIZEN CE		POWER	08/21/2019	243.94
53.4031 - DATA PROCESSING					
PELORUS METHODS	191001		PELORUS	08/31/2019	1,650.00
53.4038 - ADVERTISING-OTHER SERVICES					
ALVEY LUMBER CO.	A83215		PUBLIC POWER PRIZES	08/26/2019	50.00
BROOKLYN GARDEN	6410		PUBLIC POWER PRIZES	08/26/2019	100.00
GG'S MARKETPLACE	01-1006591		PUBLIC POWER PICNIC	08/26/2019	783.47
					\$933.47
53.4054 - CAPITAL OUTLAY - EQUIPMENT					
MOUNTAINLAND SUPPLY CO	S103196236.001		SENSUS SUPPORT	08/27/2019	1,100.00
58.4024 - SUPPLIES					
ALVEY LUMBER CO.	B110811		IRRIGATION SUPPLIES	08/08/2019	17.78
ALVEY LUMBER CO.	B111168		IRRIGATION SUPPLIES	08/14/2019	50.98
					\$68.76
72.4081 - EQUIPMENT & SUPPLIES - FOOTBALL					
SEVIER OFFICE SUPPLY	946957-0		FOOTBALL	08/16/2019	19.58
SEVIER OFFICE SUPPLY	946967-0		FOOTBALL	08/16/2019	17.70
					\$37.28
72.4088 - EQUIPMENT & SUPPLIES - BOYS BASEBALL					
THE SHIRT STOP	15891		BASEBALL	08/30/2019	265.01
72.4094 - REFEREE FEES - MS SOCCER					
ALVEY LUMBER CO.	B111149		SOCCER SUPPLIES	08/14/2019	15.98
LARSEN'S ACE HARDWARE	682131		SOCCER SUPPLIES	08/12/2019	147.47
LARSEN'S ACE HARDWARE	684666		SOCCER SUPPLIES	08/28/2019	93.47
					\$256.92
					\$70,455.13

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GRUNDY, JARED	43994	\$	4,488.00	WATER WAY CEMENT	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS
DREW KNOTTER	43995	\$	110.00	MS FOOTBALL 8/17/	724091 - REFEREE FEES - FOOTBALL
CHAD THOMPSON	43996	\$	110.00	MS FOOTBALL 8/17/	724091 - REFEREE FEES - FOOTBALL
LUKE HARRISON	43997	\$	110.00	MS FOOTBALL 8/17/	724091 - REFEREE FEES - FOOTBALL
STETSON STERMER	43998	\$	110.00	MS FOOTBALL 8/17/	724091 - REFEREE FEES - FOOTBALL
LABROW, HARRY T	43999	\$	200.00	Deposit Refund: 231	532410 - CUSTOMERS' DEPOSITS
SEVIER COUNTY SHERIFF'S	44044	\$	240.00	JULY INMATE WORK	106824 - SUPPLIES
ALLISON LEAVITT	44045	\$	87.00	SCURA MEETING MA	104423 - TRAVEL
DANIEL PETERSON	44046	\$	563.78	UAMPS CONFERENCE	534023 - TRAVEL
JOSEY PARSONS	44047	\$	563.78	UAMPS CONFERENCE	534023 - TRAVEL
PERRY PAYNE	44048	\$	563.78	UAMPS CONFERENCE	534023 - TRAVEL
MARISA MATHIE	44049	\$	100.00	7TH GRADE JERSEY N	724081 - EQUIPMENT & SUPPLIES - FOOTBALL
PONDEROSA PRINT WORK	44050	\$	154.00	24TH COMMITTEE S	104414 - 24TH & MISCELLANEOUS EXPENSES
CENTRAL ELECTRIC SUPPLY	44051	\$	527.46	CONDUIT, BELL END	534024 - SUPPLIES
CENTRAL ELECTRIC SUPPLY	44051	\$	30.95	HOLES SILVER, COND	534024 - SUPPLIES
CENTRAL ELECTRIC SUPPLY	44051	\$	240.00	CONDUIT, GLOVES, C	534024 - SUPPLIES
CENTRAL ELECTRIC SUPPLY	44051	\$	185.06	STRANDED BLK , STR	584024 - SUPPLIES
MONROE CITY	44052	\$	5,446.71	PAYROLL TRANSFER	101580 - SUSPENSE
MONROE CITY	44052	\$	22,569.94	PAYROLL TRANSFER	101580 - SUSPENSE
LINDSAY, JAKELLE	44053	\$	35.00	SOCCER REFUND	723484 - REGISTRATION FEES - SOCCER
PARADISE PRESS	44054	\$	104.10	1000 GREEN CHECKS	104424 - SUPPLIES
ZIONS BANKCARD CENTER	44055	\$	82.73	24TH COMMITTEE B	104414 - 24TH & MISCELLANEOUS EXPENSES
ZIONS BANKCARD CENTER	44055	\$	11.70	HAND SANITIZER AN	106424 - SUPPLIES
ZIONS BANKCARD CENTER	44055	\$	11.17	BBQ SUPPLIES	104418 - 24TH BBQ EXPENSES
ZIONS BANKCARD CENTER	44055	\$	6.91	BBQ SUPPLIES	104418 - 24TH BBQ EXPENSES
ZIONS BANKCARD CENTER	44055	\$	9.04	INSECT REPLANT	104414 - 24TH & MISCELLANEOUS EXPENSES
ZIONS BANKCARD CENTER	44055	\$	113.82	CIB MEETING - PAVIL	104423 - TRAVEL
ZIONS BANKCARD CENTER	44055	\$	13.81	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	109.09	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	90.69	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	33.75	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	14.99	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	43.30	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND
ZIONS BANKCARD CENTER	44055	\$	128.08	TOILET PAPER FOR P	106424 - SUPPLIES

ZIONS BANKCARD CENTER	44055	\$	57.22	FLOWERS FOR	106424 - SUPPLIES	
ZIONS BANKCARD CENTER	44055	\$	419.01	WELL CONTROL VAL	514024 - SUPPLIES	
ZIONS BANKCARD CENTER	44055	\$	141.48	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND	
ZIONS BANKCARD CENTER	44055	\$	50.00	LT. GOVERNOR - ENI	104421 - BOOKS, SUBSCRIPTIONS & MEMB.	
ZIONS BANKCARD CENTER	44055	\$	127.61	BBQ SUPPLIES	104418 - 24TH BBQ EXPENSES	
ZIONS BANKCARD CENTER	44055	\$	94.45	BBQ SUPPLIES	104418 - 24TH BBQ EXPENSES	
ZIONS BANKCARD CENTER	44055	\$	246.76	GIVE AWAYS - PUBLI	534038 - ADVERTISING-OTHER SERVICES	
ZIONS BANKCARD CENTER	44055	\$	1,425.00	FOOTBALL JERSEY	724081 - EQUIPMENT & SUPPLIES - FOOTBALL	
ZIONS BANKCARD CENTER	44055	\$	10.43	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND	
ZIONS BANKCARD CENTER	44055	\$	282.92	LIGHT BULBS / GLOV	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44055	\$	17.22	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND	
ZIONS BANKCARD CENTER	44055	\$	29.11	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND	
ZIONS BANKCARD CENTER	44055	\$	102.35	AMAZON BOOKS	106721 - BOOKS, GENERAL FUND	
ZIONS BANKCARD CENTER	44055	\$	45.00	TIRE REPAIR	534026 - VEHICLE MAINTENANCE	
ZIONS BANKCARD CENTER	44055	\$	651.78	TIRES BUCKET TRUCK	534025 - EQUIPMENT MAINTENANCE	
ZIONS BANKCARD CENTER	44055	\$	210.00	UMCA - CONFERENC	104415 - EDUCATION AND TRAINING	
ZIONS BANKCARD CENTER	44055	\$	462.24	LODGING- JACKSON	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44055	\$	462.24	LODGING- JACKSON	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44055	\$	462.24	LODGING- JACKSON	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44055	\$	(113.07)	REFUND ROOM FOR	104423 - TRAVEL	
GREG NORTHRUP	44056	\$	114.30	PAINT SPRAYER	724083 - EQUIPMENT & SUPPLIES - SOCCER	
GREG NORTHRUP	44056	\$	154.69	SOCCER BALLS	724083 - EQUIPMENT & SUPPLIES - SOCCER	
ERIC MASON	44057	\$	150.00	REF - FOR 8 24 2019	724091 - REFEREE FEES - FOOTBALL	
BEN CHRISTOPHERSON	44058	\$	150.00	REF 8 24 2019	724091 - REFEREE FEES - FOOTBALL	
CODY STERMER	44059	\$	150.00	REFEREE FEES FOR 11	724091 - REFEREE FEES - FOOTBALL	
STETSON STERMER	44060	\$	150.00	MS FOOTBALL 8/24/	724091 - REFEREE FEES - FOOTBALL	
SOUTH SEVIER HIGH SCHO	44061	\$	30.00	TENNIS TOURNAMENT	102340 - Recreation payable	
DEVIN MAGLEBY	44062	\$	1,400.00	EMPLOYEE SAVINGS	102232 - EMPLOYEE SAVINGS	
BULLIES DRIVE IN	44063	\$	60.00	PUBLIC POWER GIFT	534038 - ADVERTISING-OTHER SERVICES	
PAYNE, DARRELL	44064	\$	337.97	RADIOS/CHARGER ST	105324 - SUPPLIES	
GREG NORTHRUP	44065	\$	420.00	soccer refs for 8/27,	724093 - REFEREE FEES - SOCCER	
BART CAROLL	44066	\$	150.00	REFREE FEE	724091 - REFEREE FEES - FOOTBALL	
CODY STERMER	44067	\$	150.00	REFEREE FEES FOR 11	724091 - REFEREE FEES - FOOTBALL	
DREW KNOTTER	44068	\$	150.00	MS FOOTBALL 8/17/	724091 - REFEREE FEES - FOOTBALL	

GEORGE STEWART	44069	\$	150.00	REFEREE FEES 9 12 2	724091 - REFEREE FEES - FOOTBALL	
BEV TURNER	44070	\$	36.04	LETTUCE FOR PUBLIC	534038 - ADVERTISING-OTHER SERVICES	
SYSO INTERMOUNTAIN	44071	\$	136.17	POTATOES FOR 1ST	104446 - SUNDRY	
SYSO INTERMOUNTAIN	44071	\$	1,239.33	FOOD FOR PUBLIC P	534038 - ADVERTISING-OTHER SERVICES	
UAMPS	44072	\$	51,086.97	MONTHLY BILLING	534039 - POWER PURCHASED-UAMPS	
KTTA	44073	\$	1,000.00	LOCAL ADVERTISING	534038 - ADVERTISING-OTHER SERVICES	
BRECKEN BRADSHAW	44074	\$	50.00	SCOREBOARD	724091 - REFEREE FEES - FOOTBALL	
JONES & DEMILLE	44075	\$	32,518.55	CONSTRUCTION ENG	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS	
Public Employees Health P	44076	\$	158.40		105313 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	181.86		584013 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	807.66		102240 - GROUP INSURANCE PAYABLE	
Public Employees Health P	44076	\$	1,009.45		106413 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	1,009.46		106813 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	1,420.54		106013 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	1,535.58	health insurance	104413 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	1,592.33		514013 - EMPLOYEES BENEFITS	
Public Employees Health P	44076	\$	6,579.73		534013 - EMPLOYEES BENEFITS	
STAKER & PARSON COMPAN	44077	\$	694,729.45	PARTIAL PAY REQ	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS	
Utah Local Government Tr	44078	\$	46.29	WORKERS COMP	106813 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	115.72	WORKERS COMP	106013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	150.44	WORKERS COMP	106413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	185.16	WORKERS COMP	514013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	219.88	WORKERS COMP	104413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	439.76	WORKERS COMP	534013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	2.36		584013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	4.84		106413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	4.85		106813 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	7.60		106013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	22.00		514013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	30.99		534013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	38.22		104413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	160.75		105313 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44078	\$	614.35		102240 - GROUP INSURANCE PAYABLE	
DEVIN MAGLEBY	44079	\$	500.00	EMPLOYEE SAVINGS	102232 - EMPLOYEE SAVINGS	

UNITED STATES POSTAL SE	44080	\$	390.95	AUG UTILITY BILLING	101313 - PROPERTY TAX RECEIVABLE	
UNITED STATES POSTAL SE	44080	\$	165.00	3 ROLLS OF STAMPS	534024 - SUPPLIES	
MONROE CITY	44081	\$	5,421.53	PAYROLL TRANSFER	101580 - SUSPENSE	
MONROE CITY	44081	\$	22,180.13	PAYROLL TRANSFER	101580 - SUSPENSE	
BRADHSAW, BRIGHAM	44082	\$	30.00	SCOREBOARD	724091 - REFEREE FEES - FOOTBALL	
THE SPORTKEEPER	44083	\$	165.80	FOOTBALL EQUIPME	724081 - EQUIPMENT & SUPPLIES - FOOTBALL	
THE SPORTKEEPER	44083	\$	185.15	WRIST COACH, D RIN	724081 - EQUIPMENT & SUPPLIES - FOOTBALL	
		\$	4,256,699.18			

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Monroe City
Transaction Register
All Billing Cycles - 08/01/2019 to 08/31/2019

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
1006004	LOWE, JOHN R.	Charges & Credits	PE - 533756	PENALTIES ON LAT	98619	08/21/2019	-12.95
1111102	DICKINSON, DANI	Charges & Credits	PE - 533756	PENALTIES ON LAT	98622	08/29/2019	-15.93
1133102	GREEN, JESSICA	Charges & Credits	NSF - 533720	CHARGES FOR R	98618	08/20/2019	20.00
1135701	NIELSON, JEFF	Charges & Credits	EL - 533750	RESIDENTIAL ELEC.	98631	08/30/2019	-20.00
1138808	CHRISTENSEN, EMILY	Charges & Credits	SV - 533755	SERVICE AND CON	98627	08/30/2019	15.00
2047001	WILLIS, RICHARD & ANDREA	Charges & Credits	SV - 533755	SERVICE AND CON	98623	08/30/2019	15.00
2053005	EYRE, KELSEY	Charges & Credits	PE - 533756	PENALTIES ON LAT	97292	08/15/2019	-5.76
2094010	PAYNE, MIKE	Charges & Credits	SV - 533755	SERVICE AND CON	97138	08/12/2019	15.00
2163001	THORNOCK, KIRK	Charges & Credits	EL - 533750	RESIDENTIAL ELEC.	98632	08/30/2019	-20.00
2202001	JOHNSON, JEREMIAH	Charges & Credits	SV - 533755	SERVICE AND CON	97137	08/12/2019	-22.10
2202001	JOHNSON, JEREMIAH	Charges & Credits	SV - 533755	SERVICE AND CON	97134	08/12/2019	15.00
3018009	EBLEN, KAREN	Charges & Credits	SV - 533755	SERVICE AND CON	98625	08/30/2019	15.00
3044002	SHUMWAY, ZANE	Charges & Credits	SV - 533755	SERVICE AND CON	97140	08/13/2019	-40.00
3097002	LAWRENCE, LARRY	Charges & Credits	PE - 533756	PENALTIES ON LAT	98621	08/28/2019	-4.03
3111018	BROWN, STEPHEN E	Charges & Credits	SV - 533755	SERVICE AND CON	97132	08/02/2019	-11.15
3113501	COLE, JONATHAN	Charges & Credits	TC - 593770	RESIDENTIAL TRAS	97293	08/20/2019	-52.50
3115004	BRADY, SHALICE	Charges & Credits	EL - 533750	RESIDENTIAL ELEC.	98630	08/30/2019	-20.00
4032006	LAWRENCE, LARRY	Charges & Credits	SV - 533755	SERVICE AND CON	97294	08/15/2019	15.00
4044001	SMITH, A. B.	Charges & Credits	WA - 513711	RESIDENTIAL WAT	97133	08/05/2019	-5.80
4102203	SHEPHERD, GEORGE	Charges & Credits	EL - 533750	RESIDENTIAL ELEC.	98633	08/30/2019	-50.00
4115503	PARSONS, STANFORD & TERI A	Charges & Credits	EL - 533750	RESIDENTIAL ELEC.	98629	08/30/2019	-20.00
							(\$190.22)

**Monroe City
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