

NOTICE AND AGENDA
MONROE CITY COUNCIL MEETING
October 8, 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 October 8, 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 September 10, 2019
5. Citizen input
6. Approval of October 2019 warrant register, September 2019 cash disbursements, adjustment journal, and utility aging report.
7. Business
 - a. Consider proposed Eagle Scout Project – Van Dodson
 - b. Street Improvement Project update – Micklane Farmer, Jones and DeMille Engineer
 - c. Consider agreement with Monroe Canal Company and Monroe City. – Christine Nielsen
 - d. Consider concerns for paraglider landing location. – Cathy Leaver – Stacey Whitmore
 - e. Consider proposed recreation center located in Richfield, UT – Ralph Brown
 - f. Consider action on Nuisance and Property Maintenance Enforcement
 - g. Consider action on Right of Way violators and noticing procedures
 - h. Consider action on Monroe View Red Hill Park development
 - i. Consider Resolution 10 01 2019 Amending Personnel Policy – Employee personal use of City equipment.
8. Other Business
 - a. Staff Reports
 - b. Department Business-Council
9. Adjournment

Posted this 7th day of October, 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 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: OCT 15, 2019

WHO IS REQUESTING: Van Aaron Dodson

PHONE #: 435-616-5038 LENGTH OF TIME REQUESTING: 15 min

TITLE OF ITEM ON AGENDA: Eagle project

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

Flags at the Cemetery.

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) Bob Lee

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: 10-8-19

WHO IS REQUESTING: Christine M Nielson

PHONE #: 435-527-3396 LENGTH OF TIME REQUESTING: 15 min

TITLE OF ITEM ON AGENDA: Agreement with Monroe Canal and City

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

Renew previous agreement.

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

Zoning Administrator _____ Public Works Director _____ City Council Member _____ (if so, provide name of member) _____

APPLICATION REQUIREMENTS

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4. If you have any questions, please feel free to call the City Office at (435)527-4621.

Approved: _____ Date: _____

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

Monroe City Corporation and Monroe Irrigation Canal Company Two Year Trial Agreement

THIS AGREEMENT made this 30 day of August, 2013,

In good faith between the two parties, Monroe City Corporation and Monroe Irrigation Canal Company.

I. Monroe City Corporation agrees that it shall:

Maintain trails along both sides of the canal through the Monroe City limits in order to assist Sevier County with Mosquito abatement.

Not issue any building permits along the Monroe Irrigation Canal Company right of way for buildings, fences etc.

Assist the Monroe Irrigation Canal Company with cleaning affected areas along with the end of the canal where sediment collects and provide trucks to haul away sediment caused by Monroe City storm drainage pending proper scheduling of this cleaning.

Maintain culverts at road crossings to be safe and sufficiently handle water quantities suggested by the Monroe Irrigation Canal Company.

II. Monroe Canal Company agrees that it shall:

Provide Equipment for any cleaning operations not caused by Monroe City storm drainage.

Allow Monroe City to utilize the Monroe Irrigation Canal for storm drainage although Monroe Canal Company assumes no liability for flooding or any other damages incurred from this storm drainage.

This is the entire agreement.

Monroe City Corporation:



Date 8-30-13

Monroe Irrigation Canal Company:



Date 9-5-13

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: September 10, 2019

WHO IS REQUESTING: Kathryn Leaver

PHONE #: 527-8832 LENGTH OF TIME REQUESTING: 10 min

TITLE OF ITEM ON AGENDA: Concern for landing pad placement.

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

Concern of horse people using the arena, that
the landing pad for parachuters is not close to the
arena.

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

Zoning Administrator _____ Public Works Director _____ City Council Member _____ (if so, provide name of member) _____

APPLICATION REQUIREMENTS

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4. If you have any questions, please feel free to call the City Office at (435)527-4621.

Approved: _____ Date: _____

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RED ROCKS HIKE AND FLY ADVENTURE RACE

Sept 26-28 2020

(let's get a better title!)

- What is it:** A 2 1/2 day self-supported hike and fly race on the starting weekend of the Red Rocks Fly In (begins Saturday the 26th, ends mid day Monday 28th), 2020.
- 2 Categories:** "Competition Class" for screened athletes who can demonstrate a skill and safety level that suits a more demanding course. "Adventure Class" for lower skilled pilots who want to participate in a fun but challenging hike and fly race.
- Course:** Both Competition class (difficult) and Adventure class (easier) courses will be released on the first day of the event. A series of turnpoints will be decided by the race committee depending on the weather, that can be reached in any order. Possible turnpoints will be released a month before the race. Turnpoints will have food caches and all will be top-landable, or reachable on foot. Competition class and Adventure class course will use similar turnpoints, Adventure class will be shorter.
- Rules:** All competitors must carry minimum equipment (to be decided)
InReach compulsory
No movement is allowed between 2230 and 0500.
Flying only allowed 15 minutes before and 15 minutes after sunrise (times will be posted). Or- just no USHPA regs can be broken, which removes ambiguity.
Competition class athletes will be required to sleep within 1000ft of where they stopped. Adventure class must start the next day at their stopping point from the night before but can move to a different location for the night (even by car...this will allow them to not need as much logistical support...we could even think about using the retrieve drivers and vans for this for an additional fee..).
- Scoring:** Competition class will be scored by a combination of turnpoints reached, and X-Contest scores. Best 3 flights of the day will be scored. Reavis will figure this out!
- Adventure class will not be scored. We want no pressure on these pilots and we want safety to be the goal. Fun awards will be given- longest vertical gain on foot, longest walk, best selfie, best story, etc.

Monroe City Council Meeting. Open with w up..docx

Monroe City Council meeting report on the Red Rocks.

Pilots who did some paper work 204, representing 29 states and two Providence

Money Collected \$10,310. Distance records from Monroe Peak 99 to 110 to 14

Good flying days 6

Coupons redeemed at Bullies 107 (plus at least that many more paid meals)

Tents at Pete's 73

Here are some comments from the fly in

**Congratulations! Your baby has not only grown up, but became c
largest) fly in on the continent! Laszlo**

Hi Stacy,

**You probably don't remember me but I was the girl flying the ultralight wing and you he
couple of times before I had to run to the airport.**

**Thank you so much for putting on such a wonderful event. I have only been to one box
was a world of a difference between them. Your event was so organized, and I really li
meeting was helpful, the bike rentals were awesome, and having drivers was a really r
Thanks for making the ending of my first trip to Utah so great. I already have the 2020**

Stacy, Judy,

**Thanks for all your work on the event, making it one of the premiere fly i
region.**

**Personally the event was great, 6 flights in 4 days at three sites and mal
ft). And yes Bullies was my favorite food vendor. Thanks,**

JJ

Hi Stacy and Judy,

**Again thanks so much for such a great event. As promised a VERY roug
race concept that we think could be a big winner at the event. Let me kn**

Cheers!

Gavin

Hi Stacy,

**I want to congratulate and thank you for the incredible event in Richfield
is a tribute to the organization, and the venue that you have. Pilots were
experience was, and they are already looking to next year.**

**The time I was thinking for a Cross-Country race to goal would the week
happy to help put this together. We could do Gavin's event next year an
comp the year after. The CC comp would be a Class 2 sanction event w
don't know how the locals will feel about creating a top-notch comp ven
be**

I hi Page 1 / 1

year.

t, and would like to spend mor

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: OCT 8

WHO IS REQUESTING: Ralph Brown

PHONE #: 979-7434 LENGTH OF TIME REQUESTING: 30 minutes

TITLE OF ITEM ON AGENDA: Proposed Recreation Center

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

Presentation on proposed bond election / project

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

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Approved: _____ Date: _____

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Recreation & Community Development Center

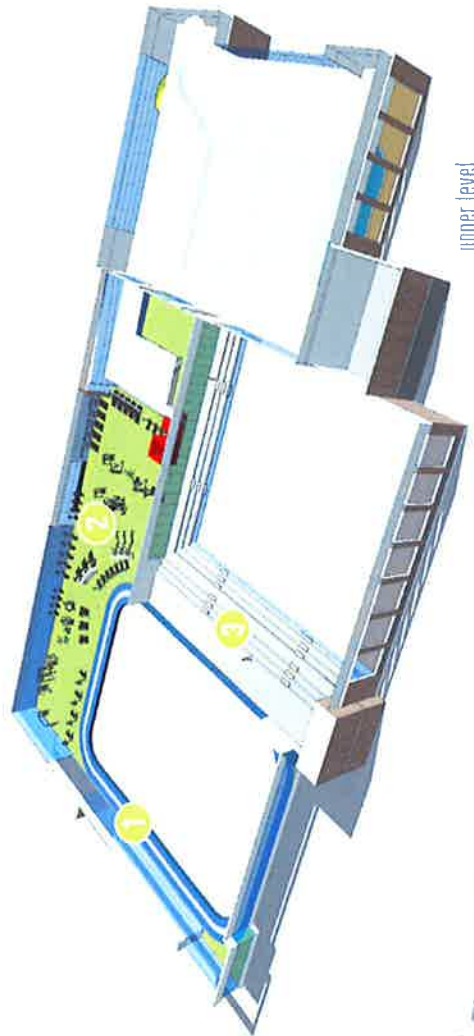


Architectural rendering of the proposed building design, showing the building's exterior, landscaping, and surrounding street scene.

Architectural rendering of the proposed building design, showing the building's exterior, landscaping, and surrounding street scene.



Architectural rendering of the proposed building design, showing the building's exterior, landscaping, and surrounding street scene.



upper level

- 1 suspended jogging track
- 2 fitness loft
- 3 spectator gallery
- 4 gymnasium
- 5 locker rooms
- 6 family locker rooms
- 7 classrooms
- 8 child watch
- 9 administration
- 10 party room
- 11 lifeguard
- 12 pool slides
- 13 recreation pool
- 14 kiddie pool
- 15 outdoor seasonal pool
- 16 pool equipment
- 17 competition pool



main level



UTAH OLYMPIC COMMITTEE
Richie's Utah

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for which it was prepared.



1. The proposed community development center is located on the east side of the site, adjacent to the 911 call center and future building.

COMMUNITY DEVELOPMENT CENTER SITE PLAN

Homestead, Utah



Partnership and Management

- Richfield City
- Sevier County
- Snow College
- Joint-use agreement between entities to set overall policy
- Richfield will operate and manage the facility day-to-day

Construction Costs

- Total Construction Cost: \$21 to \$24 Million

Richfield City: \$8,000,000

- \$4,000,000 CIB Loan (30 year repayment) *Revenue lease bonds from general revenues and the arts and park tax.
- \$4,000,000 CIB Grant

Sevier County: \$7,050,000

- \$3,550,000 CIB Loan (10 year repayment)
- \$3,550,000 CIB Grant

Snow College: \$7,000,000

*State appropriation

Private: \$1,000,000

*Foundations

Sevier School District – Community Contributions

- Activities Supported:
Basketball, Volleyball, Football, Wrestling.
Baseball, Tennis, Soccer, plus other community activities
- Estimated at over 3,000 hours of community use in County Schools per year
- Estimated annual operating costs for community use \$162,000
- Estimated Capitalization Costs amortized annually \$212,000

These costs are waived to communities as a part of the interlocal agreement between the communities and the Sevier School District

Property Tax Impacts

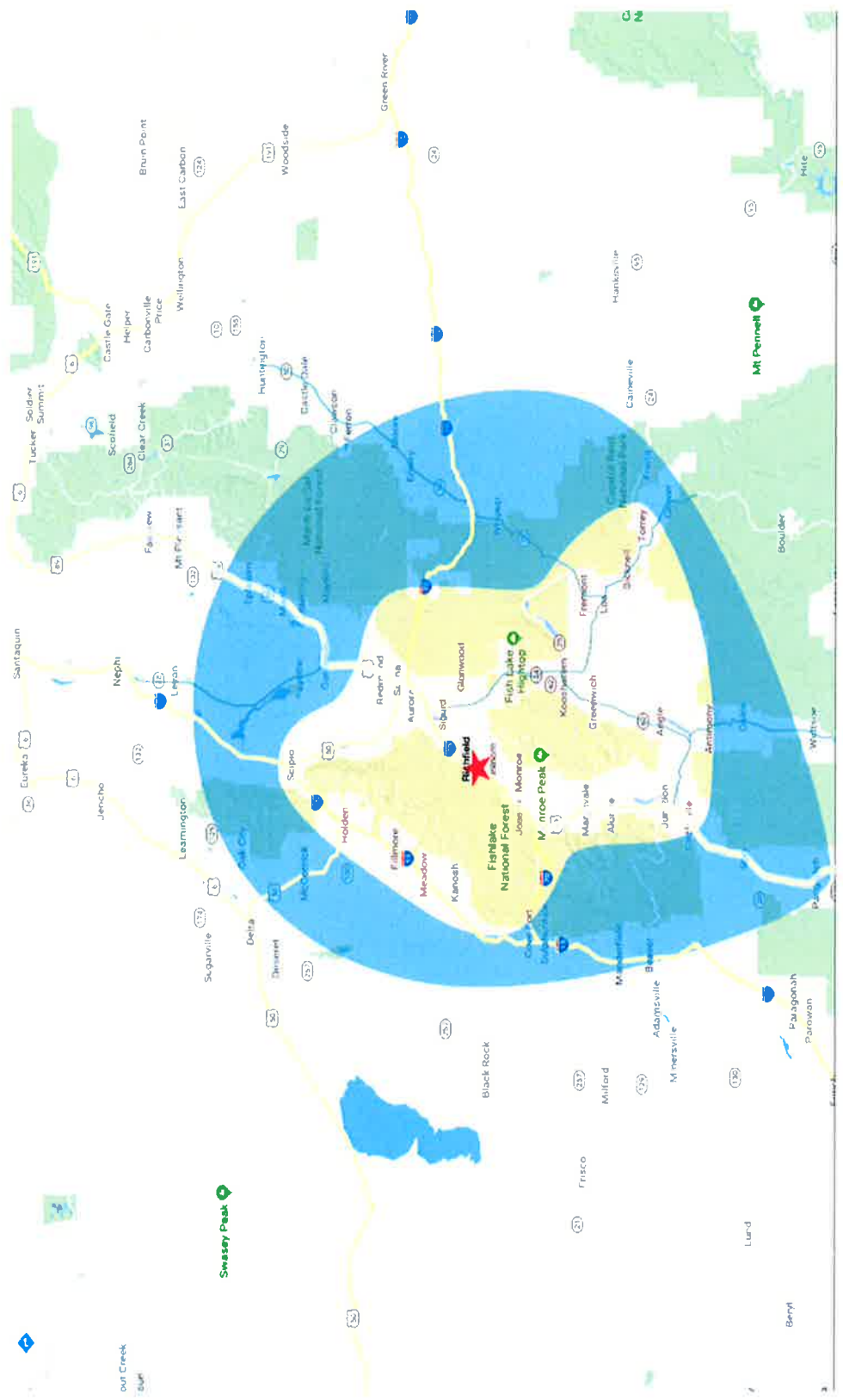
The current bond for the Sevier Valley Center, approved by taxpayers in 2001 will end in 2021.

If voters approve the new community center bond, that new bond would follow the SVC bond for 10 years but with a slightly less payment amount. In other words, the SVC bond would cease, and the community center bond would follow for 10 years.

Currently, a typical home worth \$150,000 pays around \$26.00 per year for the SVC bond. That amount would drop to around \$18.31 per year for a \$150,000 residence and an estimated amount of \$33.29 per year on a business or secondary residence having the same value.

Sequence of Bonds

- When the Sevier Valley Center bond is paid in 2021, state law requires that the tax rate drop so that property tax revenues for that bond are no longer collected. There will be no need to collect the money since the bond is fully paid.
- If the voters approve the bond proposal in November 2019, and if all other pieces of the construction cost structure come through, the bond for the new facility will require a tax increase to begin paying for the new bond. That increase will likely be in 2022.
- To the casual observer, it may look like one bond is replacing the other because the two are close in time. Further, it may appear that there has been a tax decrease since the amount of the recreation center bond is less than the Sevier Valley Center bond.



primary service area

secondary service area

Demographics of the Areas to be Served

- Primary Area
- Secondary Area
- Total Population Estimate
 - 28,888
- Total Households
 - Family 3,918
 - Couples 3,113
 - Single 2,434
- Total Households
 - Family 3,705
 - Couples 2,651
 - Single 2,014

Age Distribution of Primary Area

Under 5	9%
5 to 19%	26%
19 to 61	48%
Over 61	17%

Over 41 communities within the geographical areas

Project Schedule

Some dates below are determined by State law. Others are estimates depending on the schedule of the entities involved.

August 19, 2019

Sevier County approves bond election resolution.

September 10, 2019

Sevier County holds a public hearing at 7:00 p.m. at the Sevier County Fairgrounds.

End of September

Voter information pamphlet sent to registered voters.

September 30, 2019

CIB applications are submitted by Richfield City and Sevier County.

October 15, 2019

Sevier County holds a public meeting to read the arguments, pro and con, concerning the ballot measure.

October 15, 2019

Ballots mailed to registered voters. To register to vote or check voter registration status, go to vote.utah.gov or contact Sevier County Clerk's Office.

October 15 – November 4	Follow instructions included with ballot to vote, OR vote during Early Voting or at an Election Day Vote Center.
October 29 – November 1	Early Voting at Administration Building.
November 5, 2019	Election Day. Polling location information available on vote.utah.gov .
November / December 2019	Tentative month that CIB applications will be presented before that Board.
January 2020	State Legislature begins session and proposal for Snow College participation is formally made to legislative body for an appropriation.
February 2020	Decision by CIB Board on County and City applications.
March 2020	Decision made by end of Session with regards to Snow College participation

IF ALL steps above are successful, an architect is formally engaged to begin detailed design work.

January – May 2020	Formal requests to private foundations are made for funding.
Spring 2020	Joint use and management agreement completed. Formal programming and design work begin.
Fall 2020	Solicit bids and begin construction process.
Summer 2022	Construction completed



Operations & Maintenance Costs

- Sevier County committed to \$125,000 per year. County will raise property taxes to cover this commitment (about \$5.50 per year).
- Snow College committed to \$125,000 per year pending State Legislative approval.
- Richfield City will transfer current O&M funding from existing pool to new facility and any balance not covered by Sevier County and Snow College contributions.

Central Utah Community Development Center - Summary Financial Statement Estimate

	City Projections 15% Scenario	VCBO Architects Projections
Revenues:		
Swimming Passes and Daily Sales	\$ 252,580	\$ 291,098
Other Revenues	\$ 121,800	\$ 167,500
Total Revenues Projected	\$ 374,380	\$ 458,598
Expenditures;		
Staffing	\$ 558,710	\$ 671,497
Operating Expenses:	\$ 317,900	\$ 317,900
Total Expenditures	\$ 876,610	\$ 989,397
Funds Needed to Operate the Facility	\$ (502,230)	\$ (530,799)

Architect Projections include childcare and fitness programs, local estimates have not included those at this point, for both revenue and expenditures.

User Fees Comparison

	Daily			
	Adult	Youth	Senior	3 and under
St. George	\$ 3.50	\$ 2.50	\$ 3.00	Free
Cedar City	\$ 4.50	\$ 4.00	\$ 4.00	Free
Provo	\$ 5.00	\$ 4.00	\$ 4.00	
Orem	\$ 2.50	\$ 2.00	\$ 2.00	Free
Taylorsville	\$ 6.00	\$ 3.00	\$ 4.00	Free
Salt Lake	\$ 4.00	\$ 2.00	\$ 3.00	
Emery County	\$ 4.00		\$ 3.00	Free
West Millard	\$ 3.00	\$ 2.50	\$ 1.50	Free
South Davis	\$ 6.00	\$ 4.50	\$ 4.50	
Roy	\$ 4.00	\$ 3.00	\$ 3.00	Free
Lehi	\$ 6.00	\$ 5.00	\$ 4.00	Free
Washington				
City	\$ 5.00			
Springville	\$ 5.00			
Proposed-same for all users	\$ 5.00	\$ 4.00	\$ 4.00	Free

Annual Passes

	Yearly					Student	Couple	Senior Couple
	Adult	Youth	Senior	Family				
St. George	\$ 195.00			\$ 350.00				
Cedar City	\$ 219.00	\$ 139.00	\$ 179.00	\$ 399.00		\$ 179.00	\$ 339.00	\$ 269.00
Provo	\$ 285.00	\$ 157.00	\$ 157.00	\$ 493.00			\$ 398.00	\$ 285.00
Orem	\$ 118.00		\$ 63.00	\$ 208.00		\$ 105.00		
Taylorsville	\$ 350.00	\$ 135.00	\$ 150.00	\$560 (2) \$50 each additional			\$ 560.00	\$ 240.00
Salt Lake	\$ 145.00	\$ 76.00	\$ 125.00	\$225 (2) \$20 each additional			\$ 225.00	\$ 195.00
Emery County	\$ 200.00							
West Millard								
South Davis								
Roy								
Lehi								
Washington City	\$ 265.00	\$ 185.00	\$ 185.00	\$ 475.00			\$ 385.00	\$ 265.00
Springville	\$ 270.00	\$ 140.00	\$ 140.00	\$ 465.00			\$ 370.00	\$ 260.00
Proposed	\$ 270.00	\$ 140.00	\$ 140.00	\$ 465.00				

City Resolution

Resolution 2019 - 6

The Richfield City Council hereby resolves as follows:

1. The City will pursue funding for a new Swimming Pool/ Community Development Center facility through the Utah Permanent Community Impact Board. The amount of funding to be requested by the city will be between \$7 Million and \$8 Million, with 50 % as a grant and 50% as a 1% interest loan. Application for said funding will be submitted on or before October 1, 2019.
1. Richfield City enters this project with the intent of partnering with Sevier County and Snow College for a larger, multi-faceted recreation facility to include indoor and outdoor leisure pools, and indoor competition-type pool, and a recreation center to include basketball courts, walking track, instructional rooms and exercise equipment. The County and College will seek funding for the balance of construction costs through a general obligation bond issue and a legislative special appropriation, respectively. The facility will be located on Snow College property, with a long-term lease to the City at a nominal amount.

3. Richfield City will be the operating partner and will maintain ownership of the facility. Operation and maintenance will be covered first by revenues generated by the facility, with funding for anticipated annual shortfalls (estimated at \$500,000) coming from the facility partners as follows: Richfield City - \$250,000; Sevier County - \$125,000; Snow College - \$125,000.
4. A governing board will be created for the facility, with representation from the participating partners still to be determined.
5. A Public Hearing will be held on Tuesday, August 13, 2019 in the Richfield City Council Chambers to solicit input from the public on the proposed facility.

Adopted by the Richfield City Council at its special meeting held July 20, 2019.



Ballot Language

PROPOSITION:

Shall the Board of County Commissioners (the "Commission") of Sevier County, Utah (the "County"), be authorized to issue General Obligation Bonds (the "Bonds") in a principal amount not to exceed three million five hundred fifty thousand dollars (\$3,550,000) for the purpose of paying all or a portion of the costs to acquire land and construct a new recreation center and related improvements (the "Project"), and the authorization and issuance of the Bonds due and payable with a term not to exceed twelve (12) years from the date of issuance of the Bonds?

Register to Vote at
www.vote.Utah.gov



WELCOME TO
Vote.Utah.gov

Municipal General Election

Tuesday, November 5, 2019



How and where can I
vote?



Track my mail or
provisional ballot



Learn about
candidates & issues



Find my voter
registration info



Register to vote or
update registration



Request a mail ballot

**MONROE CITY
RESOLUTION 10 1 2019
AMENDING MONROE CITY'S
PERSONNEL POLICY**

We, the governing body of the City of Monroe, a Municipality of the State of Utah, hereby order the following resolution to be adopted and passed this 8th day of October, 2019:

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

WHEREAS, the Monroe City Council is authorized to determine policies governing Monroe City employees, and

WHEREAS, the Monroe City Council desires to update the Monroe City Personnel Policy to include clarification on employee personal use of City equipment, and

WHEREAS, The Monroe City Council has determined that this revised policy will more clearly state city employee rules, procedures, etc. within all city departments.

NOW THEREFORE, it is hereby resolved by the City of Monroe, Sevier County, State of Utah that Monroe city desires to adopt an amended Monroe City Personnel Policy as set forth in the attached document.

ADOPTED BY THE MONROE CITY COUNCIL THIS 8TH DAY OF OCTOBER, 2019.

MONROE CITY

By: _____
Johnny C. Parsons, Mayor

ATTEST:

Allison H. Leavitt, City Recorder

Monroe City owned property, work stations, equipment, desks, cabinets, etc.

- B. Monroe City maintains the right to utilize detection methods necessary for the enforcement of this policy including blood, urine, or other tests, and the use of electronic detection equipment and trained animals.
- C. Failure to cooperate with these detection methods or inspections is grounds for disciplinary action up to and including termination of employment.
- D. Employees may direct any questions regarding this policy to the City Attorney or the Mayor.

SECTION 24. PERSONAL USE OF CITY EQUIPMENT

Monroe City employees shall be allowed to use City equipment if they are trained in the use of said equipment under the following conditions.

- 1. Prior authorization through the Public Works Director and assigned Councilmember Department.***
- 2. The employee shall trade equal hours comp for equipment hours.***
- 3. Trade equal hours for the use of equipment city employee owns and use on City projects.***
- 4. Any damage done to equipment during the time of use will be paid for by the employee.***

Revised Personnel Policy adopted this 8th day of October 2019. Effective upon Council approval and Mayor signature. 1,

MONROE CITY

Johnny C. Parsons, Mayor

ATTEST:

Monroe City Personnel Policy
Amended 10/8/2019

SECTION 11. ANNUAL LEAVE

An eligible employee shall accrue annual leave based on the following years of service:

- (a) Less than five years –four hours per period;
- (b) At least five and less than ten --- five hours per pay period;
- (c) At least ten and less than twenty years -- six hours per pay period;
- (d) Twenty years or more - seven hours per pay period.

Annual leave should be used on a year to year basis, however, an employee may carry over not more than three hundred twenty (320) hours from year to year. If a paid holiday falls within the annual leave period, it is treated as a holiday and is not credited against annual leave.

Accumulated annual leave will be paid for by Monroe City when an employee retires or terminates employment, and in those instances where, in the discretion of the administration it would be in the best interest of the city to permit an employee to be paid for such time in lieu of time off from employment.

Terms for employee payout of accumulated annual leave shall be determined at the time of employee retirement. Terms will set to accommodate both the City and retiring employee financial situation.

Annual leave may be taken in increments of one half (1/2) hour after notifying the public works director or city recorder in advance, and an employee can begin using accumulated annual leave any time after three months of employment. Accurate records concerning all used and accumulated annual leave will be maintained by the payroll clerk.

SECTION 12. HOLIDAYS

The following have been designated legal holidays in the state of Utah and offices will be closed, except as otherwise provided by law:

New Year's Day, January 1
Human Rights Day, 3rd Monday of January
President's Day, 3rd Monday of February
Memorial Day, last Monday of May
Independence Day, July 4
Pioneer Day, July 24 (if worked for city holiday may be traded for another day)
Labor Day
Veteran's Day, 2nd Monday November
Thanksgiving Day, fourth Thursday November
The Friday following Thanksgiving in lieu of Columbus day
Christmas day, December 25

SECTION 10. SICK LEAVE

Sick leave shall not be considered a privilege which an employee may use at his/her discretion, but shall be allowed only in case of necessity and actual sickness or disability of the employee or immediate family of the employee.

Sick leave may be accumulated at the rate of four hours (4) for each pay period. An eligible employee may begin to utilize his accrued sick leave any time after having completed three (3) months of satisfactory employment.

Sick leave in excess of three (3) successive days shall be supported by a medical certificate or other acceptable proof. Each employee absent under this provision must arrange for a telephone report to his supervisor on the morning of the first day of absence. Abuse of sick leave privileges may be considered grounds for dismissal. Sick leave may be taken in one half (½) hour increments.

After accrued sick leave is exhausted, annual leave accrued to date may be used by sick or injured employees. They shall retain both their full salary and workman's compensation benefits until such time as accrued annual leave has been exhausted, if applicable.

An employee may not carry over more than four hundred eighty (480) hours of sick leave from year to year. Hours in excess of four hundred eighty (480) hours at the end of the calendar year shall be forfeited.

Accrued sick leave carries no cash value and will lapse when an employee leaves employment for any reason.

** Sick leave accrued prior to 2011 will have no cash value (Tier 1)*

Sick leave accrued from 2011 through 2017 will have cash value at time of employee's retirement (Tier 2) at the rate of pay at the end of 2017.

Sick leave accrued from 2017 will have no cash value (Tier 3)

Sick leave should be used in the year accrued and work backwards through the previous years.

Terms for employee payout of accumulated sick leave shall be determined at the time of employee retirement. Terms will set to accommodate both the City and retiring employee financial situation.

Accurate records concerning all used and accumulated sick leave will be maintained by the payroll clerk.

Monroe City

- * Clean the screens at the divider twice daily
- * Fill out daily log record accurately

The employee who is “on-call” will make weekend inspections of the power plants, micro filtration plant, chlorinator, well house and pump house.

If any employee is unable to perform his/her duties because of loss of driver privilege, the employee will not be able to take his turn for on-call duties.

“On-call” compensation will be paid at a rate of \$150.00 per week, to include water master duties as needed.

All other emergency calls will be paid as overtime compensation.

SECTION 7. JURY AND COURT LEAVE

A full time employee appearing in any court, before a grand jury, as a witness in a criminal case or as a witness in a civil case for the purpose of giving testimony as to facts related to or the knowledge of which he has received in the cause of his employment, or as a party to an action arising out of his city employment shall receive full compensation as though he were actually on the job during such time. An employee serving jury duty shall receive full compensation as though he were actually on the job during such time. If remuneration is provided by said jury duty, all claims to such remunerations shall be waived by the employee before he receives his regular pay.

SECTION 8. MATERNITY LEAVE

Commencement and duration of leave, the accrual of benefits and privileges, reinstatement and payment under any health or temporary disability insurance and use of sick leave shall be applied to disability due to pregnancy or childbirth on the same terms and conditions as they are applied to other temporary disabilities.

SECTION 9. EMERGENCY LEAVE WITH PAY

Leave with pay may be granted full-time employees at the discretion of the department head to matters of an emergency nature. The amount of time granted will be governed by the individual circumstances which will normally be one (1) day but may not exceed three (3) working days. (Death in Family, etc.)

ZIONS BANKCARD CENT	44138	\$	154.76	AMAZON BOOK	106714 - Young Adult Books	
ZIONS BANKCARD CENT	44138	\$	34.92	PUBIC POWER SUPPLI	534038 - ADVERTISING-OTHER SERVICES	
ZIONS BANKCARD CENT	44138	\$	26.93	EXPEDIA FEE	534023 - TRAVEL	
ZIONS BANKCARD CENT	44138	\$	122.76	UAMPS - JACKSON HO	534023 - TRAVEL	
ZIONS BANKCARD CENT	44138	\$	111.24	TOILET PAPER FOR PA	106424 - SUPPLIES	
ZIONS BANKCARD CENT	44138	\$	800.00	EQUIPMENT	724081 - EQUIPMENT & SUPPLIES - FOOTBALL	
ZIONS BANKCARD CENT	44138	\$	126.56	AMAZON PRIME SUBS	106737 - PROFESSIONAL AND TECHNICAL	
ZIONS BANKCARD CENT	44138	\$	158.99	AUDIO BOOK MEMBE	106720 - AUDIO BOOKS	
ZIONS BANKCARD CENT	44138	\$	63.98	VEST FOR CROSSING G	106024 - SUPPLIES	
ZIONS BANKCARD CENT	44138	\$	135.00	FOOTBALL JERSEY	724081 - EQUIPMENT & SUPPLIES - FOOTBALL	
ZIONS BANKCARD CENT	44138	\$	288.99	CUTTING SAW FOR ST	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS	
ZIONS BANKCARD CENT	44138	\$	9.69	UPS - EPG GLOVE TEST	534024 - SUPPLIES	
ZIONS BANKCARD CENT	44138	\$	18.18	AMAZON BOOK	106714 - Young Adult Books	
ZIONS BANKCARD CENT	44138	\$	5.83	AMAZON BOOK	106722 - CHILDREN'S BOOKS	
ZIONS BANKCARD CENT	44138	\$	231.15	UAMPS - JACKSON HO	534023 - TRAVEL	
ZIONS BANKCARD CENT	44138	\$	248.65	LODGING- JACKSON H	534023 - TRAVEL	
ZIONS BANKCARD CENT	44138	\$	231.15	U	534023 - TRAVEL	
Public Employees Health	44139	\$	158.40		105313 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	181.86		584013 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	807.66		102240 - GROUP INSURANCE PAYABLE	
Public Employees Health	44139	\$	1,009.45		106413 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	1,009.46		106813 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	1,420.54		106013 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	1,535.58	health insurance	104413 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	1,592.33		514013 - EMPLOYEES BENEFITS	
Public Employees Health	44139	\$	6,579.73		534013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	46.29	WORKERS COMP	106813 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	115.72	WORKERS COMP	106013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	150.44	WORKERS COMP	106413 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	185.16	WORKERS COMP	514013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	219.88	WORKERS COMP	104413 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	439.76	WORKERS COMP	534013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	2.36		584013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	4.84		106413 - EMPLOYEES BENEFITS	

Utah Local Government	44140	\$	4.85		106813 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	7.60		106013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	22.00		514013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	30.99		534013 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	38.22		104413 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	160.75		105313 - EMPLOYEES BENEFITS	
Utah Local Government	44140	\$	661.35		102240 - GROUP INSURANCE PAYABLE	
ALLISON LEAVITT	44141	\$	72.00	UMCA CONFERENCE -	104423 - TRAVEL	
ALLISON LEAVITT	44141	\$	185.60	UMCA CONFERENCE -	104423 - TRAVEL	
DANIEL PETERSON	44142	\$	226.20	UAMP MEETING	534023 - TRAVEL	
JONES & DEMILLE	44143	\$	23,192.37	CONSTRUCTION ENGINEERING	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS	
SAWYER, RONNIE	44144	\$	200.00	CUSTOMER DEPOSIT FUND	532410 - CUSTOMERS' DEPOSITS	
SHARIE BIGELOW	44145	\$	120.90	VOLLEYBALL WATER BASKETBALL	724084 - EQUIPMENT & SUPPLIES - VOLLEYBALL	
UNITED STATES POSTAL SERVICE	44146	\$	377.65	SEPTEMBER UTILITY BILL	534024 - SUPPLIES	
UTAH WATER USERS ASSOCIATION	44147	\$	125.00	UTAH WATER SUMMIT	514023 - TRAVEL	
RICKIE BRADSHAW	44148	\$	200.00	MONEY FOR CHAIN MAIL	724091 - REFEREE FEES - FOOTBALL	
DEAN WOODBURY	44149	\$	150.00	REFEREE FOR 9/28/20	724091 - REFEREE FEES - FOOTBALL	
ROBERT DOWELL	44150	\$	150.00	REFEREE FOR 9/28/20	724091 - REFEREE FEES - FOOTBALL	
STETSON STERMER	44151	\$	150.00	REFEREE FOR 9/28/20	724091 - REFEREE FEES - FOOTBALL	
TYSON STERMER	44152	\$	150.00	REFEREE FOR 9/28/20	724091 - REFEREE FEES - FOOTBALL	
REDD, TARA	44153	\$	135.00	FOOTBALL REFUND	723482 - REGISTRATION FEES - FOOTBALL	
STAKER & PARSON COMPANY	44154	\$	122,645.30	PARTIAL PAY REQUEST	106052 - CAPITAL OUTLAY STREET IMPROVEMENTS	
USDA RD DCFO	9302019	\$	908.00		514070 - DEBT SERVICE-PRINCIPAL	
		\$	210,002.33			

Monroe City
Payment Approval

Dated: 10/8/19

Mayor: [Signature]

City Council: [Signature]

[Signature]

[Signature]

[Signature]

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES					
LARSEN'S ACE HARDWARE	678670		24TH DRAWING PRIZES	07/22/2019	1,100.00
10.4422 - PUBLIC NOTICES					
THE RICHFIELD REAPER	30285		ELECTIONS	08/30/2019	20.00
10.4424 - SUPPLIES					
GG'S MARKETPLACE	02-1466471		OFFICE SUPPLIES	09/20/2019	71.19
MOUNT OLYMPUS WATERS	10203041 09061		WATER FOR OFFICE	09/06/2019	66.23
SEVIER OFFICE SUPPLY	948282-0		CALENDAR	09/09/2019	5.98
SEVIER OFFICE SUPPLY	948598-0		TONER	09/13/2019	159.99
					\$303.39
10.4428 - TELEPHONE					
CENTURY LINK	1476436095		TELEPHONE	09/25/2019	4.65
CENTURY LINK	CITY OFFICE 09		TELEPHONE	09/25/2019	160.61
					\$165.26
10.4429 - UTILITIES					
DOMINION ENERGY	CITYOFFICE 09		GAS	09/17/2019	7.16
MONROE CITY	CITY OFFICE BL		POWER	09/18/2019	98.13
MONROE CITY	MARQUEE 0919		POWER	09/18/2019	8.26
					\$113.55
10.4446 - SUNDRY					
ROCKY MOUNTAIN POWER	9/18/2019		STREET LIGHT	09/18/2019	27.83
10.5237 - PROFESSIONAL AND TECHNICAL					
SEVIER COUNTY	102808		4TH QUARTER LAW ENFORCEMEN	09/30/2019	11,500.00
10.5324 - SUPPLIES					
GG'S MARKETPLACE	021448738		FIRE DEPT FOOD	09/03/2019	60.34
GG'S MARKETPLACE	011010167		FIRE DEPT FOOD	09/04/2019	113.36
GG'S MARKETPLACE	09042019		FIRE DEPT PAPER PRODUCTS	09/04/2019	7.38
GRAHAM FIRE APPARATUS	UT2019188		VALVE FOR FIRE TRUCK	09/04/2019	53.16
					\$234.24
10.5328 - TELEPHONE					
CENTURY LINK	FIRE STATION 0		TELEPHONE	09/25/2019	80.69
10.5329 - UTILITIES					
DOMINION ENERGY	FS0919		GAS	09/17/2019	24.53
MONROE CITY	FIRE DEPARTM		POWER	09/18/2019	105.44
MONROE CITY	SR CITZEN CNT		POWER	09/18/2019	177.25
					\$307.22
10.5351 - CAPITAL OUTLAY- wildlands gran					
GARY'S SHOES	143456		BOOTS/JOSEY PARSONS	08/16/2019	300.00
GARY'S SHOES	143482		BOOTS/CODY PAYNE	08/16/2019	300.00
					\$600.00
10.6024 - SUPPLIES					
ALVEY LUMBER CO.	B112246		SHOP SUPPLIES	09/05/2019	1.49
ALVEY LUMBER CO.	B112255		SHOP SUPPLIES	09/05/2019	11.99
ALVEY LUMBER CO.	B112406		SHOP SUPPLIES	09/09/2019	7.49
ALVEY LUMBER CO.	B112417		SHOP SUPPLIES	09/09/2019	7.98
ALVEY LUMBER CO.	B112550		SHOP SUPPLIES	09/11/2019	11.99
ALVEY LUMBER CO.	B112771		SHOP SUPPLIES	09/16/2019	9.99
ALVEY LUMBER CO.	B113191		SHOP SUPPLIES	09/23/2019	2.76
					\$53.69
10.6025 - EQUIPMENT MAINTENANCE					
PEARSON TIRE CO.	185474		COMPRESSOR	09/05/2019	34.95
10.6028 - TELEPHONE					
CENTURY LINK	SHOP 0919		TELEPHONE	09/25/2019	42.91
10.6029 - UTILITIES					
DOMINION ENERGY	SHOP 0919		GAS	09/17/2019	7.59
MONROE CITY	CROSSING LIG		POWER	09/18/2019	0.34
MONROE CITY	MAINTENANCE		POWER	09/18/2019	46.70
MONROE CITY	PARKING SHED		POWER	09/18/2019	0.60
					\$55.23
10.6030 - STREET MAINTENANCE					
Green Valley Lawn Care	34825		WEED CONTROL	07/15/2019	85.00
Green Valley Lawn Care	35286		WEED CONTROL	09/09/2019	1,440.00
					\$1,525.00

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
10.6424 - SUPPLIES					
ALVEY LUMBER CO.	B112474		PARK SUPPLIES	09/10/2019	1.39
ALVEY LUMBER CO.	A83266		PARK SUPPLIES	09/13/2019	0.89
ALVEY LUMBER CO.	B112765		PARK SUPPLIES	09/16/2019	10.44
ALVEY LUMBER CO.	B112873		PARK SUPPLIES	09/18/2019	7.98
ALVEY LUMBER CO.	B113171		PARK SUPPLIES	09/23/2019	1.89
ALVEY LUMBER CO.	B113555		PARK SUPPLIES	09/30/2019	25.99
ON THE GO	23081		MONTHLY RENTAL	09/30/2019	80.00
PETERSON PLUMBING	2260349		PARK SUPPLIES	09/04/2019	418.84
PETERSON PLUMBING	2272639		SUPPLIES	09/10/2019	123.16
PETERSON PLUMBING	2282905		PARK SUPPLIES	09/30/2019	118.41
SEVIER OFFICE SUPPLY	949582-0		PAPER	09/30/2019	16.98
UNITED SERVICE & SALES, I	28325		BELTS	10/07/2019	132.87
					\$938.84
10.6426 - VEHICLE MAINTENANCE					
O'REILLY AUTO PARTS	3001428680		PARK SUPPLIES	09/28/2019	7.63
10.6429 - UTILITIES					
DOMINION ENERGY	CC 0919		GAS	09/17/2019	7.59
DOMINION ENERGY	OLD FS0919		GAS	09/17/2019	7.16
MONROE CITY	ARENA 0919		POWER	09/18/2019	1.29
MONROE CITY	BALLPARK RES		POWER	09/18/2019	15.48
MONROE CITY	COMMUNITY C		POWER	09/18/2019	69.83
MONROE CITY	CONCESSION L		POWER	09/18/2019	19.95
MONROE CITY	FIRE STATION 0		POWER	09/18/2019	0.86
MONROE CITY	LIONS PARK RE		POWER	09/18/2019	7.83
MONROE CITY	MT VIEW LIGHT		POWER	09/18/2019	3.44
MONROE CITY	ROPING ARENA		POWER	09/18/2019	0.75
MONROE CITY	TENNIS COURT		POWER USAGE	09/18/2019	8.43
					\$142.61
10.6720 - AUDIO BOOKS					
BLACKSTONE PUBLISHING	1137974		BOOKS	08/23/2019	34.94
SEVIER OFFICE SUPPLY	947908-0		BOOKS	09/03/2019	172.95
SEVIER OFFICE SUPPLY	949165-0		BOOKS	09/24/2019	97.56
					\$305.45
10.6721 - BOOKS, GENERAL FUND					
SEVIER OFFICE SUPPLY	947908-0		BOOKS	09/03/2019	64.73
SEVIER OFFICE SUPPLY	948377-0		BOOK	09/10/2019	12.79
					\$77.52
10.6728 - TELEPHONE					
CENTURY LINK	LIB0919		TELEPHONE	09/25/2019	40.29
10.6729 - UTILITIES					
DOMINION ENERGY	LIBRARY 0919		GAS	09/17/2019	7.59
MONROE CITY	LIBRARY 0919		POWER	09/18/2019	32.94
					\$40.53
10.6755 - EQUIPMENT					
VLCM	630520		COMPUTERS FOR LIBRARY	09/19/2019	1,713.82
10.6824 - SUPPLIES					
ALL AMERICAN SOD FARMS	66449		SOD FOR CEMETERY	09/03/2019	150.00
ALVEY LUMBER CO.	B112314		CEMETERY SUPPLIES	09/06/2019	5.68
ALVEY LUMBER CO.	B112538		CEMETERY SUPPLIES	09/11/2019	10.86
ALVEY LUMBER CO.	B112647		CEMETERY SUPPLIES	09/13/2019	0.69
ALVEY LUMBER CO.	B112664		CEMETERY SUPPLIES	09/13/2019	13.17
ALVEY LUMBER CO.	B112769		CEMETERY SUPPLIES	09/16/2019	1.39
ALVEY LUMBER CO.	B112867		CEMETERY SUPPLIES	09/18/2019	7.47
ALVEY LUMBER CO.	B112983		CEMETERY SUPPLIES	09/19/2019	6.79
LARSEN'S ACE HARDWARE	688815		CEMETERY SUPPLIES	09/26/2019	29.98
MOUNT OLYMPUS WATERS	S103239144.001		supplies	09/12/2019	193.60
					\$419.63
10.6829 - UTILITIES					
MONROE CITY	CEMETERY 091		POWER USAGE	09/18/2019	0.52
22.4070 - DEBT SERVICE-PRINCIPAL					
UTAH STATE DIVISION OF FI	09302019		LOAN #M1513	09/30/2019	5,000.00
51.4024 - SUPPLIES					
ALVEY LUMBER CO.	B112540		WATER SUPPLIES	09/11/2019	4.99
JORGENSEN FORD	5025369		MOULDING WINDSHIELD	09/12/2019	74.43

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Description	Date	Amount
MONROE CITY	WELLHOUSE 09		POWER	09/18/2019	7.22
SCHOLZEN PRODUCTS COM	3024337-00		CYLINDER MONTHLY RENTAL-CON	09/25/2019	193.20
WETCO INC.	12801		REBUILD KIT FOR REGULATOR/DIA	09/30/2019	542.60
					\$822.44
51.4026 - VEHICLE MAINTENANCE					
JORGENSEN FORD	5025340		WINDSHIED-RODS TRUCK	09/30/2019	95.62
51.4028 - TELEPHONE					
CENTURY LINK	WATER 0919		TELEPHONE	09/25/2019	101.46
51.4029 - UTILITES					
MONROE CITY	CULINARY WEL		POWER USAGE	09/18/2019	316.48
MONROE CITY	WATER TREAT		POWER	09/18/2019	192.64
					\$509.12
51.4037 - PROFESSIONAL AND TECHNICAL					
BLUE STAKES LOCATON CE	UT20191939		BLUE STAKES	09/30/2019	158.80
CENTRAL UTAH HEALTH DE	10072019		PUBLIC WATER SAMPLES	09/30/2019	105.00
CENTRAL UTAH PUBLIC HE	9/30/2019		WATER SAMPLES	09/30/2019	65.00
K SVC 980 AM	14609-1		ADVERTISING	08/15/2019	150.00
K SVC 980 AM	14609-2		SEPT BILLING	09/30/2019	150.00
					\$628.80
53.4015 - EDUCATION AND TRAINING					
IPSA	2416		HOTLINE SCHOOL REGISTRATION-	09/24/2019	250.00
53.4024 - SUPPLIES					
ALVEY LUMBER CO.	B112974		POWER SUPPLIES	09/19/2019	2.38
CENTRAL ELECTRIC SUPPLY	228860		POWER DEPT	07/11/2019	10.27
CENTRAL ELECTRIC SUPPLY	232894		POWER DEPT	09/23/2019	267.17
CENTRAL ELECTRIC SUPPLY	232909		POWER DEPT	09/23/2019	58.49
CODALE ELECTRIC SUPPLY,	S6745368.001		POLE TRANSFORMERS	09/01/2019	2,677.20
CODALE ELECTRIC SUPPLY,	S6789004.01		STANDOFF BRACKET	09/04/2019	223.15
CODALE ELECTRIC SUPPLY,	S6819219.001		KAMELLE GLEAVE UPGRADE	09/12/2019	2,525.00
CODALE ELECTRIC SUPPLY,	S6831650.001		POWER SUPPLIES	09/12/2019	1,200.00
PARADISE PRESS	JJ43222		UTILITY BILLS	09/24/2019	420.50
POSTMASTER	9202019		FIRST CLASS PRESORT	09/20/2019	235.00
POSTMASTER	9202019		USPS MARKETING MAIL	09/20/2019	235.00
					\$7,854.16
53.4026 - VEHICLE MAINTENANCE					
BIPS AUTO PARTS	736050		POWER DEPARTMENT	09/16/2019	177.99
BIPS AUTO PARTS	736052		CREDIT	09/16/2019	-18.00
EVANS CO.	5409		TRUCK REPAIR	09/30/2019	264.88
					\$424.87
53.4038 - ADVERTISING-OTHER SERVICES					
SWIRE COCA COLA, USA	13367200243		CREDIT FOR RETURNS	08/05/2019	-34.40
SWIRE COCA COLA, USA	13367200255		SUPPLIES FOR PUBLIC POWER	08/26/2019	275.20
					\$240.80
53.4042 - LINEMAN SUPPLIES/MATERIALS					
EPG TESTING AND SAFETY	5589		TRUCK TESTING/GLOVES	09/10/2019	2,070.50
EPG TESTING AND SAFETY	5601		RUBBER GLOVE TESTING	09/17/2019	51.50
EPG TESTING AND SAFETY	5647		TESTING	09/26/2019	56.00
					\$2,178.00
57.4035 - ADMINISTRATIVE SERVICES					
SEVIER COUNTY	102572		LANDFILL BILLINGS SEPTEMEBER	08/31/2019	4,967.75
SEVIER COUNTY	102795		OCTOBER LANDFILL BILLINGS	09/30/2019	4,967.75
					\$9,935.50
58.4024 - SUPPLIES					
ALVEY LUMBER CO.	B112569		IRRIGATION SUPPLIES	09/12/2019	10.07
72.4083 - EQUIPMENT & SUPPLIES - SOCCER					
LARSEN'S ACE HARDWARE	685670		SOCCER SUPPLIES	09/05/2019	75.48
LARSEN'S ACE HARDWARE	689473		SOCCER SUPPLIES	09/30/2019	44.03
					\$119.51
72.4095 - REFEREE FEES - BOYS BASKETBALL					
UTAH JAZZ	JJ0477-IN		JR JAZZ JERSEYS	09/30/2019	840.00
					\$48,861.15

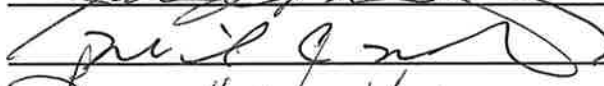
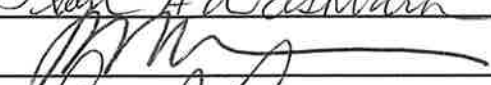
Monroe City
Payment Approval

Dated: _____

10/8/19

Mayor: _____

City Council: _____



Dean H. Washburn

Lenny D. Payne

City Recorder: _____