



MONROE CITY COUNCIL MEETING

Tuesday, July 12, 2022 at 7:00 pm

NOTICE AND AGENDA

Pursuant to 52-4-6(2), UCA, notice is hereby given that the City Council of Monroe City, Sevier County, Utah, will hold a regular council meeting on the above date at the City Office, 10 N Main, commencing at 7:00 p.m. The agenda shall be as follows: (The order of business may be changed as time permits.)

- 1. Welcome and Call to Order: Mayor Johnny Parsons**
- 2. Pledge of Allegiance and Prayer: By elected official**
- 3. Roll Call**
- 4. Consider a motion to approve the minutes of the meeting held June 28, 2022.**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of July 2022 warrant register, June 2022 cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Discuss 24th of July Celebration - 24th Committee**
 - b. Consider approval of updated travel reimbursement rate 7-2022**
 - c. Consider to canceling July 26, 2022 City Council Meeting**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 11th day of July 2022

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 MEETING
Tuesday, June 28, 2022, at 7:00 pm
MINUTES

7:00 p.m.

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

2. The Pledge of Allegiance was led by Mayor Parsons. A prayer was offered by Councilmember Buchmiller.

3. Roll Call

Mayor Johnny

Councilmembers:

Dane Buchmiller

Janet Cartwright

Michael Mathie-absent

Perry Payne

Erica Serrine -absent

Public Works Director Devin Magleby

City Recorder Allison Leavitt

Planning Commission Chairperson Bart Lee

4. Consider a motion to approve the minutes of the meetings held June 14, 2022

Councilmember Payne moved to approve the June 14, 2022 Regular City Council Meeting Minutes with corrections. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, and Payne. The vote was unanimous. The motion carried. 3-0

5. Citizen input – Limit of 3 minutes per comment

6. Business

- a. Planning Commission Business: Chairperson Bart Lee

39 1. Conditional Use License "Saralynn's-Snips-N-Styles" located at 454 E 600 S.
40 Submitted by Saralynn Turner
41 Chairperson Bart Lee explained that Saralynn Turner has submitted a conditional business
42 license application for "Saralynn's-Snips-N-Styles" located at 454 E 600 S.
43 This business will be an in-home beauty salon and meets all City criteria.
44
45 Chair Lee stated that the Planning Commission recommends approval of the conditional use
46 business license for Saralynn's-Snips-N-Styles.
47
48 **Councilmember Buchmiller moved to approve conditional use license for "Saralynn's-**
49 **Snips-N-Styles" located at 454 E 600 S and submitted by Saralynn Turner. The motion was**
50 **seconded by Councilmember Cartwright . A roll call vote was called. Voting yes:**
51 **Councilmembers Buchmiller, Cartwright, and Payne. The vote was unanimous. The motion**
52 **carried. 3-0**
53
54 2. Conditional Use License "Muz and Poppies, LLC" located at 380 E 300 N.
55 Submitted by Hadley Dowell.
56
57 Chairperson Bart Lee explained that Hadley Dowell has submitted a conditional business
58 license application for "Muz and Poppies, LLC" located at 380 E 300 N. This business will be a
59 specialty cut flower farm.
60
61 Chair Lee stated that the Planning Commission recommends approval of the conditional use
62 business license for Muz and Poppies, LLC.
63
64 **Councilmember Buchmiller moved to approve conditional use license for "Muz and**
65 **Poppies, LLC" located at 380 E 300 N and submitted by Hadley Dowell. The motion was**
66 **seconded by Councilmember Cartwright . A roll call vote was called. Voting yes:**
67 **Councilmembers Buchmiller, Cartwright, and Payne. The vote was unanimous. The motion**
68 **carried. 3-0**
69
70 3. Consider change lot line for parcel 1-M20-95 and 1-M20-96. Located at 137 N
71 Main. Submitted by Judy Walters representative Katie Hunsaker.
72
73 Chairperson Bart Lee stated that Katie Hunsaker is a realtor representing property owner
74 Judy Walters. Ms. Walter is wanting to adjust property lines of her two adjoining lots.
75
76 The new lot to be created has been reviewed by the health department and the new owner
77 must replace the cesspool septic system with an updated septic system. The frontage meets
78 commercial zone requirements but not residential zone requirements, meaning the lot
79 cannot be used as a house.
80
81 Chair Lee stated that the Planning Commission recommends approval of this lot line change.
82

83 **Councilmember Buchmiller moved to approve lot line change for parcel 1-M20-95 and 1-**
84 **M20-96 located at 137 N Main and submitted by Judy Walters and representative Katie**
85 **Hunsaker. The motion was seconded by Councilmember Cartwright. A roll call vote was**
86 **called. Voting yes: Councilmembers Buchmiller, Cartwright, and Payne. The vote was**
87 **unanimous. The motion carried. 3-0**

88
89 Chair Lee stated that the Planning Commissioners are on board of making changes to the
90 Planning Commission policy and procedures in regard to replacing one commissioner each
91 year as previously discussed.

92
93 City Recorder Allison Leavitt will make the changes to the policy for Commission and Council
94 approval.

95
96 b. Consider Monroe City Office hours

97
98 Mayor Parsons explained to the Council that due to limited outside employees working on
99 Fridays he would like them to consider closing the City office at 1:00 p.m. On-call employee
100 will manage necessary tasks. Office staff may need to vary working hours to maintain their
101 hours. Mayor Parsons would like to start new hours as of August 1, 2022.

102
103 **Councilmember Payne moved to approve changing Monroe City Office hours to 9:00 a.m.**
104 **- 1:00 p.m. on Fridays starting August 1, 2022. The motion was seconded by**
105 **Councilmember Buchmiller. A roll call vote was called. Voting yes: Councilmembers**
106 **Buchmiller, Cartwright, and Payne. The vote was unanimous. The motion carried. 3-0**

107
108 c. Consider adoption of Ordinance 6 01 2022 adopting and levying a transportation
109 sales and use tax of on all non-exempt sales and uses, and related matters.

110
111 Mayor Parsons explained during the training provided by the Six County Association of
112 Governments he learned about this highway option sales and use tax which Monroe is
113 eligible to collect to help with road maintenance.

114
115 **Councilmember Payne moved to adopt Ordinance 6 01 2022 adopting and levying a**
116 **transportation sales and use tax of on all non-exempt sales and uses, and related matters.**
117 **The motion was seconded by Councilmember Cartwright. A roll call vote was called.**
118 **Voting yes: Councilmembers Buchmiller, Cartwright, and Payne. The vote was unanimous.**
119 **The motion carried. 3-0**

120
121 **7. Other Business**

122
123 a. Staff Reports

124
125 City Recorder Allison Leavitt

126
Monroe City Council
Minutes
6 28 2022

127 No further business
128 Public Works Director Devin Magleby
129
130 No further business

131
132 b. Department Business-Council

133
134 Councilmember Buchmiller –

135
136 No further business

137
138 Councilmember Payne –

139
140 No further business

141
142 Councilmember Cartwright –

143
144 *Things are continuing to move along with the Veteran’s Memorial and Cemetery
145 Expansion. Appreciates all those who are helping with these projects.

146
147 Mayor Parsons –

148
149 *Attended ceremony where Snow College honored Ralph Okerlund, former Monroe Mayor,
150 and City Councilmember, by naming their newest program Ralph Okerlund School of
151 Technical Education. Recognition was for his dedication to rural communities and local
152 education programs. Mayor Parsons stated it was very impressive and well deserved by
153 Ralph Okerlund.

154
155 **8. Adjournment**

156
157 **There being no further business to come before the Council for consideration,**
158 **Councilmember Payne moved the Regular Council Meeting adjourn at 7:18 p.m. The**
159 **motion was seconded by Councilmember Buchmiller The vote was unanimous. The**
160 **motion carried. 3-0**

161
162 The next regular City Council meeting is scheduled to be held on Tuesday, July 12, 2022
163 starting at 7:00 p.m. at Monroe City Office.

164
165 Approved this 12th day of July 2022.

166
167
168
169 _____
170 Allison Leavitt
Monroe City Recorder

166
167
168
169 _____
170 Johnny C. Parsons
Mayor

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4418 - 24TH BBQ EXPENSES						
ALVEY LUMBER CO.	B168116			BBQ SUPPLIES	06/20/2022	41.04
HAWLEY ROCK PRODUCTS, I	6424			BBQ PIT CONCRETE	05/16/2022	1,678.50
						\$1,719.54
10.4424 - SUPPLIES						
GG'S MARKETPLACE	2105519			CELANING SUPPLIES	06/29/2022	87.84
MONROE CITY	POWER62022			5005301	06/15/2022	7.83
MONROE CITY	POWER62022			5059001	06/15/2022	222.95
MOUNT OLYMPUS WATERS	10203041061022			WATER	06/15/2022	137.34
SEVIER OFFICE SUPPLY	1005136-0			PAPER	06/15/2022	49.97
						\$505.93
10.4425 - EQUIPMENT MAINTENANCE						
SEVIER OFFICE SUPPLY	1005071-0			COPIER REPAIR	06/14/2022	95.00
10.4428 - TELEPHONE						
CENTURY LINK	297007123			TELEPHONE	06/12/2022	17.27
10.4429 - UTILITIES						
DOMINION ENERGY	JUNE CITY HAL			GAS SERVICE	06/13/2022	8.64
DOMINION ENERGY	JUNE FS			OLD FIRE STATION	06/13/2022	10.13
MONROE CITY	POWER62022			5004201	06/15/2022	1.60
MONROE CITY	POWER62022			5001001	06/15/2022	83.84
						\$104.21
10.4432 - ENGINEERING						
JONES & DEMILLE	128061			FLOOD PLAIN DEVELOPMENT	06/13/2022	808.04
10.4437 - PROFESSIONAL AND TECHNICAL						
ETJ LAW, INC	2129			LEGAL SERVICES MARCH 2022	06/20/2022	275.00
ETJ LAW, INC	2150			LEGAL SERVICES APRIL 2022	06/21/2022	605.00
ETJ LAW, INC	2171			LEGAL SERVICES MAY 2022	06/28/2022	476.67
ETJ LAW, INC	2190			LEGAL SERVICES JUNE 2022	06/30/2022	1,182.50
						\$2,539.17
10.4441 - INSURANCE						
OLD REPUBLIC SURETY GRO	6302022			BOND 2022 MBA	06/21/2022	100.00
OLD REPUBLIC SURETY GRO	63020220			2022 BOND	06/21/2022	115.00
						\$215.00
10.4446 - SUNDRY						
JONES & DEMILLE	128061			DOUG MONROE SUBDIVISION	06/13/2022	17.75
ROCKY MOUNTAIN POWER	6172022			STREET LIGHT	06/17/2022	19.94
						\$37.69
10.4448 - YOUTH CITY COUNCIL						
GG'S MARKETPLACE	2096297			DONUTS FOR FLOWER PLANTING	06/16/2022	11.52
10.4489 - EMS/Shop building lease paymen						
SEVIER COUNTY	112307			EMS PAYMENT	06/30/2022	4,666.67
10.5237 - PROFESSIONAL AND TECHNICAL						
SEVIER COUNTY	112305			QUARTERLY LAW ENFORCEMENT	06/30/2022	11,500.00
10.5324 - SUPPLIES						
ALVEY LUMBER CO.	B168357			SUPPLIES	06/23/2022	9.96
PETERSON PLUMBING	2853776			SUPPLIES	06/30/2022	28.59
						\$38.55
10.5329 - UTILITIES						
CENTURY LINK	JUNE FD			TELEPHONE	06/25/2022	79.48
DOMINION ENERGY	JUNE FD			GAS SERVICE	06/13/2022	16.20
MONROE CITY	POWER62022			5056001	06/15/2022	83.84
						\$179.52
10.6024 - SUPPLIES						
ALVEY LUMBER CO.	B167269			BATTERIES	06/08/2022	6.49
BIPS AUTO PARTS	819106			WHEEL NUT	06/07/2022	25.16
						\$31.65
10.6027 - GASOLINE AND OIL						
RHINEHART OIL INC	894684-22			STREETS	06/22/2022	361.79
10.6029 - UTILITIES						
DOMINION ENERGY	JUNE SHOP			GAS SERVICE	06/13/2022	7.59
MONROE CITY	POWER62022			5049501	06/15/2022	0.53
MONROE CITY	POWER62022			5000401	06/15/2022	0.01
MONROE CITY	POWER62022			5049001	06/15/2022	0.01
MONROE CITY	POWER62022			5049100	06/15/2022	50.02
						\$58.16
10.6030 - STREET MAINTENANCE						
UTAZ INVESTIAGTIONS	22-031			CODE ENFORCEMENT	06/30/2022	455.00
10.6054 - CAPITAL OUTLAY - EQUIPMENT						
WHEELER MACHINERY CO.	RS0000213742			EQUIPMENT RENTAL	06/30/2022	3,750.00
10.6424 - SUPPLIES						
ALVEY LUMBER CO.	B167280			POP UP	06/08/2022	6.49

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER CO.	B167310			SUPPLIES	06/08/2022	15.49
ALVEY LUMBER CO.	B167373			SUPPLIES	06/09/2022	3.49
ALVEY LUMBER CO.	B167389			SUPPLIES	06/09/2022	4.78
ALVEY LUMBER CO.	B167426			SUPPLIES	06/10/2022	22.49
ALVEY LUMBER CO.	B167739			SUPPLIES	06/14/2022	10.99
ALVEY LUMBER CO.	B167743			SUPPLIES	06/14/2022	67.49
ALVEY LUMBER CO.	B167754			SUPPLIES	06/14/2022	10.58
ALVEY LUMBER CO.	B167916			SUPPLIES	06/16/2022	5.39
ALVEY LUMBER CO.	A87235			SUPPLIES	06/17/2022	13.58
ALVEY LUMBER CO.	A87257			SUPPLIES	06/22/2022	9.99
ALVEY LUMBER CO.	B168300			SUPPLIES	06/22/2022	16.98
ALVEY LUMBER CO.	B1698297			SUPPLIES	06/22/2022	55.76
ALVEY LUMBER CO.	B168339			SUPPLIES	06/23/2022	11.17
ALVEY LUMBER CO.	B166618			SUPPLIES	06/28/2022	6.99
ALVEY LUMBER CO.	B168578			SUPPLIES	06/28/2022	8.29
ALVEY LUMBER CO.	B168674			SUPPLIES	06/28/2022	4.79
ALVEY LUMBER CO.	B168703			SUPPLIES	06/29/2022	4.19
ALVEY LUMBER CO.	B168732			SUPPLIES	06/29/2022	30.27
BIPS AUTO PARTS	820005			OLD FIREHOUSE BEARING	06/16/2022	6.29
CENTRAL ELECTRIC SUPPLY	298904			supplies	06/27/2022	266.29
CENTRAL UTAH PUBLIC HEA	6302022			SPLASH PAD WATER TEST	06/30/2022	25.00
MONROE CITY	POWER62022			5057300	06/15/2022	238.52
MONROE CITY	POWER62022			5049701	06/15/2022	9.09
MONROE CITY	POWER62022			5058001	06/15/2022	28.12
MONROE CITY	POWER62022			5005001	06/15/2022	1.07
MONROE CITY	POWER62022			ADJUSTMENT	06/15/2022	-0.04
MONROE CITY	POWER62022			5049600	06/15/2022	4.63
MONROE CITY	POWER62022			5057101	06/15/2022	37.83
MONROE CITY	POWER62022			5057501	06/15/2022	38.18
MONROE CITY	POWER62022			5057001	06/15/2022	3.38
ON THE GO	31655			FISHING POND RESTROOM	06/21/2022	110.70
PETERSON PLUMBING	2844941			SUPPLIES	06/14/2022	112.09
PETERSON PLUMBING	2847182			SUPPLIES	06/14/2022	-13.55
PETERSON PLUMBING	2847184			SUPPLIES	06/17/2022	91.40
						\$1,268.20
10.6427 - GASOLINE AND OIL						
RHINEHART OIL INC	894684-22			PARKS DEPT FUEL	06/22/2022	417.45
10.6429 - UTILITIES						
DOMINION ENERGY	JUNE CC			GAS SERVICE	06/13/2022	49.01
MONROE CITY	POWER62022			5005201	06/15/2022	30.08
MONROE CITY	POWER62022			5050001	06/15/2022	1.96
MONROE CITY	POWER62022			5057200	06/15/2022	39.87
						\$120.92
10.6720 - AUDIO BOOKS						
BLACKSTONE PUBLISHING	2049864			BOOKS	06/24/2022	32.51
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1005656			BOOKS	06/28/2022	54.36
10.6724 - SUPPLIES						
MODERN MARKETING	MM146610			SUPPLIES	06/28/2022	201.22
10.6729 - UTILITIES						
DOMINION ENERGY	JUNE LIB			LIBRARY GAS	06/13/2022	9.16
MONROE CITY	POWER62022			5004001	06/15/2022	41.03
						\$50.19
10.6824 - SUPPLIES						
ALVEY LUMBER CO.	B166791			CONCRETE MIX	06/01/2022	11.38
ALVEY LUMBER CO.	B166795			CONCRETE MIX	06/01/2022	22.76
ALVEY LUMBER CO.	B168244			SUPPLIES	06/21/2022	24.42
ALVEY LUMBER CO.	B168712			SUPPLIES	06/29/2022	13.68
MONROE CITY	POWER62022			5018001	06/15/2022	1.51
RICK'S RICHFIELD MONUMEN	1012			HEADSTONE REMOVAL	06/17/2022	900.00
SEVIER COUNTY SHERIFF'S	62022			INMATE CREW CEMETERY	06/30/2022	180.00
						\$1,153.75
10.6827 - GASOLINE AND OIL						
RHINEHART OIL INC	894684-22			CEMETERY	06/22/2022	556.60
10.6829 - UTILITIES						
MONROE CITY	POWER62022			5018002	06/15/2022	0.01
51.4021 - BOOKS, SUBSCRIPTIONS & MEMB.						
RURAL WATER ASSN OF UTA	13013			VOTING DUES	06/15/2022	333.00
51.4023 - TRAVEL						
ALVEY LUMBER CO.	B166779			SLIP TEE	06/01/2022	19.99
51.4024 - SUPPLIES						
ALVEY LUMBER CO.	B167103			SELF TAP VALVE	06/06/2022	8.99
ALVEY LUMBER CO.	B167215			BLEACH	06/07/2022	11.58
ALVEY LUMBER CO.	B167717			SUPPLIES	06/14/2022	21.49

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER CO.	B167820			SUPPLIES	06/15/2022	13.98
GG'S MARKETPLACE	2104727			WATER	06/28/2022	7.58
PETERSON PLUMBING	2844086			SUPPLIES	06/13/2022	12.96
PETERSON PLUMBING	2847208			SUPPLIES	06/17/2022	58.56
PETERSON PLUMBING	2849577			SUPPLIES	06/22/2022	327.00
PETERSON PLUMBING	2852610			SUPPLIES	06/27/2022	500.20
SCHOLZEN PRODUCTS COM	3037566-00			CYLINDER MONTHLY RENTAL	06/17/2022	52.80
						\$1,015.14
51.4025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	820572			BACK HOE BATTERY	06/22/2022	169.99
BIPS AUTO PARTS	820572			BACK HOE BATTERY	06/22/2022	36.00
						\$205.99
51.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	894684-22			WATER	06/22/2022	556.60
51.4029 - UTILITIES						
CENTURY LINK	JUNE WTR			TREATMENT PLANT TELEPHONE	06/25/2022	84.72
MONROE CITY	POWER62022			5047001	06/15/2022	270.56
MONROE CITY	POWER62022			5045001	06/15/2022	320.40
MONROE CITY	POWER62022			5048001	06/15/2022	3.83
						\$679.51
51.4037 - PROFESSIONAL AND TECHNICAL						
BLUE STAKES LOCATON CEN	UT202201758			BLUE STAKES	06/30/2022	176.21
CENTRAL UTAH PUBLIC HEA	6302022			WATER SAMPLE	06/30/2022	40.00
						\$216.21
51.4046 - SUNDRY						
PETERSON PLUMBING	2841997			JAGLES REPAIR	06/09/2022	79.33
51.4048 - CAPITAL OUTLAY EQUIPMENT						
WHEELER MACHINERY CO.	RS0000213742			EQUIPMENT RENTAL	06/30/2022	3,750.00
53.4024 - SUPPLIES						
ALVEY LUMBER CO.	B168758			SUPPLIES	06/29/2022	18.38
CENTRAL ELECTRIC SUPPLY	297694			supplies	06/07/2022	87.30
MOUNTAINLAND SUPPLY CO.	S104378949.001			ELECTRIC METERS	06/13/2022	2,066.67
PETERSON PLUMBING	2850620			SUPPLIES	06/23/2022	53.68
						\$2,226.03
53.4025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	820572			BATTERY POLE TRUCK	06/22/2022	91.47
BIPS AUTO PARTS	820572			BATTERY POLE TRUCK CORE CHARG	06/22/2022	-36.00
BIPS AUTO PARTS	820572			BACK HOE BATTERY	06/22/2022	169.99
MOUNTAINLAND SUPPLY CO.	S104378949.002			ELECTRIC METERS	06/21/2022	6,160.00
						\$6,385.46
53.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	820013			OIL FILTER	06/16/2022	10.99
53.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	894684-22			ELECTRIC	06/22/2022	890.56
53.4038 - ADVERTISING-OTHER SERVICES						
KSVC 980 AM	22049-11			ADVERSTISING	06/15/2022	150.00
53.4042 - LINEMAN SUPPLIES/MATERIALS						
EPG TESTING AND SAFETY T	7948			GLOVE TESTING	04/26/2022	58.50
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	128112		19	CELANING SUPPLIES	06/15/2022	4,099.87
53.4054 - CAPITAL OUTLAY - EQUIPMENT						
WHEELER MACHINERY CO.	RS0000213742			EQUIPMENT RENTAL	06/30/2022	3,750.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	112292			LANDFILL BILLINGS MAY 2022	06/30/2022	6,486.75
58.4024 - SUPPLIES						
ALVEY LUMBER CO.	B167296			SUPPLIES	06/08/2022	24.77
ALVEY LUMBER CO.	B168228			SUPPLIES	06/21/2022	40.00
PETERSON PLUMBING	2837089			SUPPLIES	06/01/2022	1,138.19
PETERSON PLUMBING	2837086			SUPPLIES RETURN	06/02/2022	-500.88
PETERSON PLUMBING	2837471			SUPPLIES	06/02/2022	810.75
PETERSON PLUMBING	2842850			SUPPLIES RETURN	06/10/2022	-210.88
PETERSON PLUMBING	2843215			SUPPLIES	06/10/2022	1,012.70
PETERSON PLUMBING	2847228			SUPPLIES	06/17/2022	115.28
PETERSON PLUMBING	2850623			SUPPLIES	06/23/2022	29.10
						\$2,459.03
58.4029 - UTILITIES						
MONROE CITY	POWER62022			6063001	06/15/2022	0.01
MONROE CITY	POWER62022			5046001	06/15/2022	28.39
						\$28.40
72.4054 - SUNDRY - BOYS BASEBALL						
BABE RUTH LEAGUE, INC	2022-63648			CHARTER FEES	06/29/2022	282.50

**Monroe City
Payment Approval**

<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
72.4056 - SUNDRY - VETERANS MEMORIAL						
LARSEN'S ACE HARDWARE	829000		4	COLOR GUARD	06/16/2022	439.98
LARSEN'S ACE HARDWARE	831000		4	HOSES	06/29/2022	78.67
						\$518.65
72.4088 - EQUIPMENT & SUPPLIES - BOYS BASEBALL						
K & K INSURANCE GROUP	2022-63648			SOUTH SEVIER 2021 INSURANCE FE	06/13/2022	1,316.00
THE SHIRT STOP	30634			SHIRTS FOR BASEBALL	04/01/2022	2,544.40
THE SHIRT STOP	30983			HATS FOR BASEBALL	04/01/2022	370.50
THE SHIRT STOP	31253			SHIRTS FOR BASEBALL	04/26/2022	119.80
THE SHIRT STOP	31685			ALL STAR HATS	06/01/2022	1,960.26
THE SHIRT STOP	31705			ALL STAR SHIRTS	06/01/2022	769.86
						\$7,080.82
						\$72,233.25

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

MONROE CITY	6/9/2022	6/9/2022	\$	4,927.92	PAYROLL TRANS 101580 - SUSPENSE
MONROE CITY	6/9/2022	6/9/2022	\$	20,573.15	PAYROLL TRANS 101580 - SUSPENSE
AMERICAN INS & INVESTMENT CO	6/8/2022	6/9/2022	\$	1,105.00	INSURANCE 2N(105341 - INSURANCE
MILES, MICHAEL	6/8/2022	6/9/2022	\$	140.00	BALLFIELD MAIN 106437 - PARKS & RECREATION
MILFORD LIONS CLUB	6/13/2022	6/13/2022	\$	300.00	10U MILFORD T 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
KELLY SUTHERLAND	6/10/2022	6/23/2022	\$	385.00	MAYOR FRAME 104414 - 24TH & MISCELLANEOUS EXPENSES
ROBERTS, KAYCEE	6/13/2022	6/13/2022	\$	500.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
MONROE CITY	6/13/2022	6/13/2022	\$	2,500.00	24TH CANDY DI(104448 - YOUTH CITY COUNCIL
PANGUITCH YOUTH BASEBALL	6/13/2022	6/13/2022	\$	1,500.00	2 -10 1- 12 1- 13 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
GLEAVE, MARKELL	6/14/2022	6/14/2022	\$	250.00	SOFTBALL SHAV 724082 - EQUIPMENT & SUPPLIES - SOFTBALL
JOSEY PARSONS	6/16/2022	6/16/2022	\$	700.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
RURAL COMMUNITY CONSULTAN	6/16/2022	6/16/2022	\$	1,035.50	INTERACTION C(104437 - PROFESSIONAL AND TECHNICAL
RURAL COMMUNITY CONSULTAN	6/16/2022	6/16/2022	\$	3,360.00	DEVELOPMENT 104437 - PROFESSIONAL AND TECHNICAL
ANDERSON, NATASHA	6/16/2022	6/16/2022	\$	20.00	SOFTBALL UMPI 724092 - UMPIRE FEES - SOFTBALL
ASPEN OKERLUND	6/16/2022	6/16/2022	\$	60.00	SOFTBALL UMPI 724092 - UMPIRE FEES - SOFTBALL
AUDREE ANDERSON	6/16/2022	6/16/2022	\$	20.00	SOFTBALL UMPI 724092 - UMPIRE FEES - SOFTBALL
KADENCE ANDERSON	6/16/2022	6/16/2022	\$	60.00	SOFTBALL UMPI 724092 - UMPIRE FEES - SOFTBALL
US POSTMASTER	6/16/2022	6/16/2022	\$	277.15	JUNE NEWSLET(534024 - SUPPLIES
RICHFIELD BABE RUTH	6/17/2022	6/17/2022	\$	2,450.00	FATHER'S DAY T 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
RICHFIELD BABE RUTH	6/17/2022	6/17/2022	\$	350.00	FATHER'S DAY T 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
SHAD LEE	6/21/2022	6/21/2022	\$	250.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
SOUTHERN UTAH BABE RUTH	6/21/2022	6/21/2022	\$	355.00	TOURNAMENT F 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
MONA CITY	6/22/2022	6/22/2022	\$	200.00	DEPOSIT REFUN 103475 - PARK FEES
MONROE CITY	6/22/2022	6/22/2022	\$	5,007.07	PAYROLL TRANS 101580 - SUSPENSE
MONROE CITY	6/22/2022	6/22/2022	\$	21,904.57	PAYROLL TRANS 101580 - SUSPENSE
KMECO	6/23/2022	6/23/2022	\$	1,722.10	STUDIO 5000 SC 514043 - ARPA EXPENSES
UTAH STATE FIREFIGHTERS ASSOC	6/23/2022	6/23/2022	\$	25.00	RILEY BLACKHAI 105321 - BOOKS, SUBSCRIPTIONS & MEMB.
RICHFIELD BABE RUTH	6/23/2022	6/23/2022	\$	650.00	TOURNAMENT F 724088 - EQUIPMENT & SUPPLIES - BOYS BAS
ANDERSON, JASON	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
CALL, TREVOR K	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
CHRISTIANSEN, CELESTE	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
CLARK, LATOYA	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
DILWORTH, JOSH	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
HASLAM, SARAH	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS

HENRY, JOSPEHINA	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
HUYNH, KIM	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
INGRAM, MICHELLE	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
JONES, SEAN C	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
KAGIE, BROOKE	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
PAYNE, CALEB	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
PETERSON, MONTE	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
SMITH, MALIA	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
TATE, RACHEL	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
TAYLOR, SCHOTT	6/23/2022	6/23/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	8.41	106413 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	8.41	106713 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	8.41	106813 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	134.56	105313 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	1,019.52	102240 - GROUP INSURANCE PAYABLE
Public Employees Health Program	6/24/2022	6/24/2022	\$	1,124.37	EMPLOYEE BENI 584013 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	1,169.00	106013 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	1,393.88	514013 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	1,698.29	health insurance 104413 - EMPLOYEES BENEFITS
Public Employees Health Program	6/24/2022	6/24/2022	\$	6,116.21	534013 - EMPLOYEES BENEFITS
UAMPS	6/24/2022	6/24/2022	\$	62,835.87	MAY POWER BIL 534039 - POWER PURCHASED-UAMPS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	4.32	EMPLOYEE BENI 584013 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	7.60	106013 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	8.65	EMPLOYEE BENI 106413 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	8.65	EMPLOYEE BENI 106713 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	8.65	EMPLOYEE BENI 106813 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	19.26	514013 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	24.10	534013 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	45.42	104413 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	181.35	105313 - EMPLOYEES BENEFITS
Utah Local Government Trust	6/24/2022	6/24/2022	\$	677.05	102240 - GROUP INSURANCE PAYABLE
WINCH, JASON	6/23/2022	6/24/2022	\$	200.00	Deposit Refund: 532410 - CUSTOMERS' DEPOSITS
Full Draw Designs	6/27/2022	6/27/2022	\$	364.50	DRUG FREE BAN 104448 - YOUTH CITY COUNCIL
ALLISON LEAVITT	6/28/2022	6/28/2022	\$	58.50	RECORDER LUN 104423 - TRAVEL

CARTWRIGHT, JANET	6/27/2022	6/28/2022	\$	44.75	SHRUBS MEMO 724056 - SUNDRY - VETERANS MEMORIAL
CARTWRIGHT, JANET	6/27/2022	6/28/2022	\$	277.53	SHRUBS MEMO 724056 - SUNDRY - VETERANS MEMORIAL
JOHN DRAPER	6/27/2022	6/28/2022	\$	100.00	TRIMMER 106424 - SUPPLIES
US POSTMASTER	6/28/2022	6/29/2022	\$	451.20	JUNE BILLINGS 2534024 - SUPPLIES
US POSTMASTER	6/28/2022	6/29/2022	\$	530.00	PERMIT FEE 534024 - SUPPLIES
TOM PAYNE	6/29/2022	6/29/2022	\$	718.75	BBQ MEAT SALT 104418 - 24TH BBQ EXPENSES
JOSEY PARSONS	6/30/2022	6/30/2022	\$	350.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
JOSEY PARSONS	6/30/2022	6/30/2022	\$	75.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
JACEE BARNEY	6/30/2022	6/30/2022	\$	1,350.00	EMPLOYEE SAVI 102232 - EMPLOYEE SAVINGS
			\$	173,591.43	

**Monroe City
Council Approval**

Received and reviewed monthly budget report for department

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



*** * * NOTICE * * ***

The IRS has set the reimbursement rates for Lodging, Meals and Mileage effective July 1, 2022 as follows:

Meal Rates:

Breakfast: \$14.00
Lunch \$16.00
Dinner: \$29.00

Mileage:

\$0.625/mile

Lodging:

\$128.00