



MONROE CITY COUNCIL MEETING

Tuesday, September 27, 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 August 23, 2022**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. August 2022 cash disbursements, adjustment journal.**
- 7. Business**
 - a. Planning Commission - Chairperson Bart Lee**
 1. Oversized shop (exceeding 1400 sq. feet) located at 425 W. 1020 S. Submitted by Doug Monroe.
 2. Conditional Use Business License application for "Moni's LLC" located at 845 West Redview Dr. Submitted by Monica Espinoza.
 3. Update on Chapter Two Subdivision of the Land Use Management and Development Code.
 - b. Culinary Water Study Update - Parker Vercimak, Jones and DeMille**
 - c. Lower Hydro Penstock Update - Parker Vercimak, Jones and DeMille**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 26th day of September 2022

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.

Contact: Allison Leavitt, Monroe City Recorder (monroecity@msn.com 435-527-4621) | Agenda
published on 09/26/2022 at 3:29 PM



MONROE CITY COUNCIL MEETING
Tuesday, August 23, 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 Councilmember Mathie. A prayer was offered by Councilmember Serrine.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller -absent

Janet Cartwright

Michael Mathie

Perry Payne

Erica Serrine

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 August 9, 2022

Councilmember Mathie moved to approve the August 9, 2022 Regular City Council Meeting Minutes with corrections. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne, and Serrine. The vote was unanimous. The motion carried. 4-0

5. Citizen input – Limit of 3 minutes per comment

Citizen Sharee Jones informed the Council of a full day parenting class with Nicholeen Peck, author, on October 29, 2022, at Snow College. Ms. Jones explained that to help promote the event that there is a discount to business's purchasing four or more tickets. Council thanked Ms. Jones for the

information and will allow flyers for the event to be placed on the office front desk to help spread the information.

6. Business

a. Planning Commission Business: Chairman Bart Lee

1. Vacation of lots 3-274-5 & 3-274-6 in the Monrovia View Estates Subdivision, submitted by Mike Patton.

Chairperson Bart Lee explained to the Council that Mike Patton would like to vacate the Monrovia View Estates Subdivision and combine all his lots (3-274-5, 3-274-6, 1-M4-62 and 1-M4-63) into one parcel. The requested vacation would remove lots 3-274-5 and 3-274-6 from the subdivision. Chair Lee explained that parcel 1-M4-63 is a road that Mr. Patton has a signed deed with subdivision developers (Christensen's) requiring him to keep and maintain this parcel as a road to access property located behind the subdivision. Because of this the Planning Commission recommends the Council approve the subdivision vacation and that parcel 1-M4-63 remain as is.

Council reviewed the proposed plat map and agreed that parcel 1-M4-63 should not be combined with Mr. Patton's other properties, because this would help maintain the fact that this must remain a road. Council seen no issues with the request of vacating the Monrovia View Estates Subdivision. Mr. Patton acknowledge that he understands the Council concerns and will not include parcel 1-M4-63 with his other three properties.

Councilmember Mathie moved to approve Mike Patton's request to vacate Monrovia View Estates Subdivision by removing parcels 3-274-5 and 3-274-6 and allow Mr. Patton to combine lots 3-274-5, 3-274-6 and 1-M4-62 into one lot. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 4-0

b. Consider cancelling September 27, 2022, City Council Meeting.

Mayor Parsons checked his schedule, and he will be here on September 27, 2022, but not September 13, so Council decided to cancel the September 13, 2022, meeting instead of the September 27, 2022, meeting.

Councilmember Payne moved to cancel September 13, 2022, Council Meeting. The motion was seconded by Councilmember Sirrine. A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 4-0

8. Other Business

a. Staff Reports

City Recorder Allison Leavitt –

*Distributed monthly budget reports to Council

Public Works Director Devin Magleby –

*Splash Pad will be closed on the Tuesday following Labor Day. Splash pad seemed to have less issues this year than last, hopefully we are figuring it out.

*Will work with power department on installing a light for the parking lot of the Senior Citizen Center building.

*We are still able to receive canal water at a rate of one acre-foot - still not sure on how long this water will be available.

b. Department Business-Council

Councilmember Mathie –

No further business tonight

Councilmember Serrine-

*Narcotic box at GG's and gun locks given away during our Public Power Picnic will help the City be recognized as a Get Healthy Utah community.

Councilmember Payne –

*Good to see citizens conserving water to help prolong our watering season.

*Asked Public Works Director Devin Magleby to inspect the area of 100 S and 200 E for a water leak.

Councilmember Cartwright –

* Asked Public Works Director Devin Magleby to inspect waterway at 500 S and Main Street, the current rainstorms have eroded near the waterway.

Mayor Parsons –

*Would like to publicly recognize Bob & Pat Lee for their efforts with cleaning-up and planting grass at the DUP cabin on Main Street. Council commented on other citizens that have also helped keep areas of the City nicer.

* Asked Public Works Director Devin Magleby to have staff work at removing rocks on the edge of the grass at the landing zone, and work on the dirt to be ready for the Red Rock Fly-in event on September 26, 2022.

Monroe City Council
Minutes
8 23 2022

*We will host the public and flyers on September 26, 2022, at the Lion's Park with peach cobbler, music by the band Reality Check and food trucks. Council will be needed that evening to help with the cobbler.

*Trees that were purchased with funds from the Diversified Tree Grant are ready to be picked up or delivered. Public Works Director Devin Magleby will collaborate with staff to arrange picking up the trees.

9. Adjournment

There being no further business to come before the Council for consideration, Councilmember Payne moved the Regular Council Meeting adjourn at 7:30p.m. The motion was seconded by Councilmember Cartwright. The vote was unanimous. The motion carried. 4-0

The next regular City Council meeting is scheduled to be held on Tuesday, September 27, 2022 starting at 7:00 p.m. at Monroe City Office.

Approved this 27th day of September 2022.

Allison Leavitt
Monroe City Recorder

Johnny C. Parsons
Mayor

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4413 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	68.02
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
BROOKLYN GARDEN	08082022			FLOWER POTS	08/08/2022	1,052.00
SWIRE COCA COLA, USA	13366200679			24TH OF JULY	07/23/2022	247.94
						\$1,299.94
10.4424 - SUPPLIES						
LARSEN'S ACE HARDWARE	837611			TELEPHONE	08/12/2022	17.95
MOUNT OLYMPUS WATERS	10203041 08052			OFFICE WATER	08/05/2022	46.83
MOUNT OLYMPUS WATERS	10203041 09022			OFFICE WATER	09/06/2022	17.98
SEVIER OFFICE SUPPLY	1007726-0			PAPER	08/10/2022	37.55
SEVIER OFFICE SUPPLY	1008641-0			SUPPLIES	08/29/2022	196.00
						\$316.31
10.4425 - EQUIPMENT MAINTENANCE						
SEVIER OFFICE SUPPLY	1007474-0			COPIER REPAIR	08/05/2022	278.00
10.4428 - TELEPHONE						
CENTURY LINK	304765882			TELEPHONE	08/12/2022	24.97
GRANITE TELECOMMUNICATI	08012022			TELEPHONE-CITY HALL	08/19/2022	234.74
						\$259.71
10.4429 - UTILITIES						
DOMINION ENERGY	08042022CH			GAS SERVICE	08/04/2022	14.32
MONROE CITY	82022			5056001	09/01/2022	6.76
MONROE CITY	82022			5059001	09/01/2022	319.96
MONROE CITY	82022			5001001	09/01/2022	129.14
						\$470.18
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	8182022			STREET LIGHT	08/18/2022	19.74
10.5324 - SUPPLIES						
ALVEY LUMBER CO.	B172303			SUPPLIES	08/31/2022	7.49
L.N. CURTIS & SONS	620924			FACEPIECE	08/09/2022	366.05
L.N. CURTIS & SONS	627200			FIRE FOAM	08/29/2022	564.00
						\$937.54
10.5325 - EQUIPMENT MAINTENANCE						
KUSSMAUL ELECTRONICS, L	214749			REMOTE	08/12/2022	702.46
10.5328 - TELEPHONE						
CENTURY LINK	08252022FH			TELEPHONE	08/25/2022	80.75
10.5329 - UTILITIES						
MONROE CITY	82022			5056001	09/01/2022	132.17
10.6013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	56.74
10.6024 - SUPPLIES						
ALVEY LUMBER CO.	B170676			SUPPLIES	08/01/2022	9.98
ALVEY LUMBER CO.	B170809			SUPPLIES	08/03/2022	10.76
ALVEY LUMBER CO.	B170861			SUPPLIES	08/10/2022	11.38
ALVEY LUMBER CO.	B171600			SUPPLIES	08/16/2022	6.49
						\$38.61
10.6025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	7302022			CREDIT OVER PAYMENT	07/30/2022	-6.29
WHEELER MACHINERY CO.	PS001365791			HYD TUBE	08/05/2022	148.08
						\$141.79
10.6027 - GASOLINE AND OIL						
RHINEHART OIL INC	2227-22			STREETS	08/25/2022	351.19
10.6029 - UTILITIES						
DOMINION ENERGY	8122022 SHOP			GAS SERVICE	08/04/2022	8.46
MONROE CITY	82022			5049501	09/01/2022	0.62
MONROE CITY	82022			5049100	09/01/2022	72.98
MONROE CITY	82022			5000401	09/01/2022	0.01
MONROE CITY	82022			5049001	09/01/2022	417.77
						\$499.84
10.6030 - STREET MAINTENANCE						
Green Valley Lawn Care	43204			WEED CONTROL	08/19/2022	788.00
10.6413 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	33.10
10.6424 - SUPPLIES						
ALVEY LUMBER CO.	B170903			SUPPLIES	08/04/2022	42.98
ALVEY LUMBER CO.	N170897			SUPPLIES	08/04/2022	3.49
ALVEY LUMBER CO.	B170951			SUPPLIES	08/05/2022	13.28
ALVEY LUMBER CO.	B171001			SPRINKLER BY LIBRARY	08/05/2022	29.11
ALVEY LUMBER CO.	B171672			SUPPLIES	08/18/2022	14.97
ALVEY LUMBER CO.	B172066			SUPPLIES	08/26/2022	5.38
ALVEY LUMBER CO.	B172231			SUPPLIES	08/30/2022	8.41

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER CO.	B172247			SUPPLIES	08/30/2022	9.89
PETERSON PLUMBING	2874909			RED HILL REPAIR	08/02/2022	125.46
PETERSON PLUMBING	2875992			RED HILL REPAIR	08/03/2022	-84.50
STEVE REGAN CO.	1305636			MOUND CLAY	08/11/2022	159.36
WHITE'S SANITATION	28X00519			PARK & FISH POND TRASH REMOVAL	09/06/2022	231.50
						\$559.33
10.6427 - GASOLINE AND OIL						
RHINEHART OIL INC	2227-22			PARKS DEPT FUEL	08/25/2022	405.21
10.6429 - UTILITIES						
DOMINION ENERGY	08122022CC			GAS SERVICE	08/04/2022	26.37
MONROE CITY	82022			5057200	09/01/2022	62.21
MONROE CITY	82022			5005301	09/01/2022	8.54
MONROE CITY	82022			5057300	09/01/2022	32.04
MONROE CITY	82022			5005201	09/01/2022	28.12
MONROE CITY	82022			5050001	09/01/2022	14.60
MONROE CITY	82022			5058001	09/01/2022	105.73
MONROE CITY	82022			5005001	09/01/2022	3.20
MONROE CITY	82022			ADJUSTMENT	09/01/2022	-0.02
MONROE CITY	82022			5049701	09/01/2022	9.37
MONROE CITY	82022			5049600	09/01/2022	0.62
MONROE CITY	82022			5057101	09/01/2022	19.49
MONROE CITY	82022			5057501	09/01/2022	91.94
MONROE CITY	82022			5057501	09/01/2022	6.23
						\$408.44
10.6437 - PARKS & RECREATION						
MILES, MICHAEL	82022	14		BALLFIELD MAINTENANCE	09/06/2022	140.00
10.6713 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	28.37
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1008713-0			BOOKS	08/30/2022	32.77
10.6722 - CHILDREN'S BOOKS						
PENWORTHY/MEDIA SOURC	0583547-IN			BOOKS	08/09/2022	773.93
10.6724 - SUPPLIES						
ALVEY LUMBER CO.	B171661			SUPPLIES	08/17/2022	36.56
DEMCO	7169118			SUPPLIES	08/16/2022	396.45
DEMCO	7169486			SUPPLIES	08/16/2022	162.00
SEVIER OFFICE SUPPLY	1008015-0			SUPPLIES	08/16/2022	42.65
SEVIER OFFICE SUPPLY	1008381-0			SUPPLIES	08/23/2022	214.09
						\$851.75
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	08012022			TELEPHONE-LIBRARY	08/19/2022	65.64
10.6729 - UTILITIES						
DOMINION ENERGY	08042022			GAS SERVICE	08/04/2022	7.25
MONROE CITY	82022			5004001	09/01/2022	77.79
						\$85.04
10.6813 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	26.01
10.6824 - SUPPLIES						
ALVEY LUMBER CO.	B171096			SUPPLIES	08/08/2022	16.66
ALVEY LUMBER CO.	B171539			KILLZALL	08/08/2022	169.99
ALVEY LUMBER CO.	B171950			SUPPLIES	08/24/2022	4.59
ALVEY LUMBER CO.	B172000			SUPPLIES	08/25/2022	21.67
PETERSON PLUMBING	2887286			SUPPLIES	08/23/2022	74.14
SEVIER COUNTY SHERIFF'S	82022			INMATE CREW JULY 2022	08/18/2022	150.00
STEVE REGAN CO.	1309917			GRANULAR UREA	08/11/2022	148.12
THE SHIRT STOP	33155			SHAD SHIRTS	08/23/2022	16.00
						\$601.17
10.6827 - GASOLINE AND OIL						
RHINEHART OIL INC	2227-22			CEMETERY	08/25/2022	540.29
10.6829 - UTILITIES						
MONROE CITY	82022			5018001	09/01/2022	0.89
MONROE CITY	82022			5018002	09/01/2022	0.01
						\$0.90
10.6851 - CEMETERY IMPROVEMENT PROJECTS						
JONES & DEMILLE	128767	8		SET PROPERTY MONUMENTS	09/08/2022	1,799.50
51.4013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	104.03
51.4024 - SUPPLIES						
ALVEY LUMBER CO.	B170771			SUPPLIES	08/01/2022	1.50
ALVEY LUMBER CO.	B170804			SUPPLIES	08/03/2022	36.99
ALVEY LUMBER CO.	B171896			SUPPLIES	08/23/2022	8.99
ALVEY LUMBER CO.	B172256			SUPPLIES	08/30/2022	26.48

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
PETERSON PLUMBING	2876555			WATER PLANT SALT	08/04/2022	295.47
PETERSON PLUMBING	2876557			SUPPLIES DUPLEX 570 W	08/04/2022	393.08
PETERSON PLUMBING	2876564			SUPPLIES	08/04/2022	859.06
PETERSON PLUMBING	2885075			WATER PLANT	08/18/2022	8.87
PETERSON PLUMBING	2885433			MARKING PAINT	08/19/2022	65.84
PETERSON PLUMBING	2885731			SUPPLIES	08/19/2022	86.05
PETERSON PLUMBING	288837			WATER PLANT	08/25/2022	30.61
SCHOLZEN PRODUCTS COM	3038379-00			CYLINDER MONTHLY RENTAL	08/19/2022	52.80
THE SHIRT STOP	32727			DARRELL SHIRT	08/18/2022	138.16
						\$2,003.90
51.4025 - EQUIPMENT MAINTENANCE						
PEARSON TIRE WHOLESALE	520689			BACKHOE TIRE	08/17/2022	49.99
51.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	824502			2022 FORD BED MAT	08/04/2022	140.99
PETERSON PLUMBING	2885169			NEW PICK UP TOOL BOXES	08/18/2022	1,059.00
PETERSON PLUMBING	2885169.2			NEW PICK UP TOOL BOXES	08/19/2022	903.63
						\$2,103.62
51.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	2227-22			WATER	08/25/2022	540.29
51.4028 - TELEPHONE						
CENTURY LINK	8252022			TELEPHONE	08/25/2022	85.99
51.4029 - UTILITIES						
AMERIGAS	2237144			FINAL AMERIGAS BILL	08/22/2022	135.68
MONROE CITY	82022			5047001	09/01/2022	576.72
MONROE CITY	82022			5045001	09/01/2022	263.44
MONROE CITY	82022			5048001	09/01/2022	8.54
						\$984.38
51.4034 - CIB WATER STUDY						
JONES & DEMILLE	128746		22	WATER STUDY ENGINEERING	09/07/2022	13,200.00
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	7312022			WATER SAMPLE	07/31/2022	65.00
CENTRAL UTAH PUBLIC HEA	8312022			WATER SAMPLE	08/31/2022	130.00
						\$195.00
51.4043 - ARPA EXPENSES						
HACH COMPANY	13214114		16	SENSORS	08/26/2022	10,184.12
53.2410 - CUSTOMERS' DEPOSITS						
DOWNER, JERRIN	RFD 2082205.09			Deposit Refund: 2082205 - DOWNER, J	09/06/2022	200.00
GLEAVE, CHASE	RFD 2021110.09			Deposit Refund: 2021110 - GLEAVE, CH	09/06/2022	200.00
						\$400.00
53.4013 - EMPLOYEES BENEFITS						
WCF MUTUAL INSURANCE C	7670060			WCF DOWN PAYMENT	09/01/2022	156.04
53.4023 - TRAVEL						
JOHN DRAPER	9/6/2022 IPSA			TRAVEL/MILEAGE	09/06/2022	227.50
JOHN DRAPER	9/6/2022 IPSA			TRAVEL/MEALS	09/06/2022	43.00
						\$270.50
53.4024 - SUPPLIES						
ALVEY LUMBER CO.	B170930			SUPPLIES	08/04/2022	7.89
CENTRAL ELECTRIC SUPPLY	301796			METER BASE	08/10/2022	200.92
IRBY	SO13037334-00			WIRE	08/16/2022	20,352.40
IRBY	SO13141437-00			SUPPLIES	08/16/2022	2,479.20
IRBY	SO12775339-.00			SUPPLIES	08/24/2022	1,939.68
LARSEN'S ACE HARDWARE	840026			BATTERY	08/31/2022	113.94
						\$25,094.03
53.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	2227-22			ELECTRIC	08/25/2022	864.46
53.4031 - DATA PROCESSING						
TOWNCLOUD, INC	3535			SUBSCRIPTION	08/01/2022	50.00
TOWNCLOUD, INC	3573			SUBSCRIPTION	09/01/2022	50.00
						\$100.00
53.4038 - ADVERTISING-OTHER SERVICES						
ALVEY LUMBER CO.	B171763			PUBLIC POWER PRIZES	08/19/2022	55.78
KSVC 980 AM	26772-1			ADVERTISING	08/31/2022	165.00
THE RICHFIELD REAPER	48637			SIGNATURE PAGE	03/09/2022	100.00
THE RICHFIELD REAPER	49808			GRADUATION SPONSOR	05/31/2022	300.00
THE RICHFIELD REAPER	49809			STATE CHAMPS	05/31/2022	250.00
THE RICHFIELD REAPER	51123			24TH SPONSOR	07/31/2022	300.00
THE RICHFIELD REAPER	51699			SPORTS ADVERTISING	08/31/2022	245.00
						\$1,415.78
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	128517		19	PENSTOCK REPLACEMENT	08/09/2022	5,801.50
JONES & DEMILLE	128752		19	LOWER HYDRO PENSTOCK	09/08/2022	3,049.00
THE RICHFIELD REAPER	51124		20	PUBLIC NOTICE RELICENSING	07/31/2022	110.00
						\$8,960.50

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	113399			LANDFILL BILLINGS AUGUST	08/31/2022	6,635.25
SEVIER COUNTY	113399			LANDFILL BILLINGS ADJ	08/31/2022	117.74
						\$6,752.99
58.4029 - UTILITIES						
MONROE CITY	82022		6063001		09/01/2022	2,249.56
MONROE CITY	82022		5046001		09/01/2022	24.21
						\$2,273.77
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	28X00519			RESIDENTIAL TRASH REMOVAL	09/06/2022	11,839.00
WHITE'S SANITATION	28X00519			BIN REMOVAL	09/06/2022	123.00
						\$11,962.00
72.4047 - SUNDRY - FOOTBALL						
THE SHIRT STOP	33142			COACHES SHIRTS AND HATS	08/22/2022	413.12
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
LARSEN'S ACE HARDWARE	837903			FIELD PAINT	08/15/2022	186.44
LARSEN'S ACE HARDWARE	839875			FIELD PAINT	08/30/2022	59.34
						\$245.78
72.4084 - EQUIPMENT & SUPPLIES - VOLLEYBALL						
BLUE JEAN MOM	962022			YOUTH VOLLEYBALL TSHIRTS	09/07/2022	1,260.00
						\$102,412.73

Monroe City
Payment Approval

Dated: 9/15/2022

Mayor: _____

City Council: Janet Gentry
Timmy D. Hargis
Erica Sunrise
W. P. C. Smith

City Recorder: Albert H. Lewis

Monroe City									
Check Register									
Checking - Utah Independent - 08/01/2022 to 08/31/2022									
Payee Name	Reference	Amount		Description		Ledger Account			
US POSTMASTER	47073	\$ 44.80		JULY BILLING 2022		534024 - SUPPLIES			
BYBEE, DAVID	47074	\$ 87.85		Deposit Refund: 2094509 - B		532410 - CUSTOMERS' DEPOSITS			
AURORA WELDING SUPPLY	47075	\$ 7,000.00		ENTRANCE SIGN		106851 - CEMETERY IMPROVEME			
JORGENSEN FORD	47076	\$ 33,722.80		2022 FORD PICK UP		514048 - CAPITAL OUTLAY EQUIP			
MONROE CITY	47077	\$ 10,316.98		PAYROLL TRANSFER		101580 - SUSPENSE			
MONROE CITY	47077	\$ 40,015.30		PAYROLL TRANSFER		101580 - SUSPENSE			
GRUNDY, JARED	47078	\$ 800.00		ENTRANCE SIGN BASES		106851 - CEMETERY IMPROVEME			
GRUNDY, JARED	47079	\$ 1,300.00		VETERAN'S PAYER INSTALLA		724056 - SUNDRY - VETERANS ME			
STATE OF UTAH DIVISION OF WATER RIGHTS	47081	\$ 40.00		WATER CONVEYANCE 61-21		104438 - OTHER SERVICES			
STATE OF UTAH DIVISION OF WATER RIGHTS	47081	\$ 40.00		WATER CONVEYANCE 63-42		104438 - OTHER SERVICES			
STATE OF UTAH DIVISION OF WATER RIGHTS	47081	\$ 40.00		WATER CONVEYANCE 63-63		104438 - OTHER SERVICES			
WHITE'S SANITATION	47082	\$ 123.00		BIN REMOVAL		594035 - ADMINISTRATIVE SERVIC			
WHITE'S SANITATION	47082	\$ 231.50		PARK & FISH POND TRASH R		106424 - SUPPLIES			
WHITE'S SANITATION	47082	\$ 11,770.25		RESIDENTIAL TRASH REMOV		594035 - ADMINISTRATIVE SERVIC			
CUFL	47083	\$ 450.00		FOOTBALL FEES		724047 - SUNDRY - FOOTBALL			
RURAL WATER ASSN OF UTAH	47084	\$ 430.00		FALLWATER CONFERENCE		514015 - EDUCATION AND TRAINI			
USDA RD DCFO	47085	\$ 73.37				514075 - DEBT SERVICE-INTEREST			
USDA RD DCFO	47085	\$ 121,208.14				512512 - RURAL DEVELOPMENT 1			
SYSO INTERMOUNTAIN	47087	\$ 6.23		24th CONCESSIONS		104414 - 24TH & MISCELLANEOUS			
SYSO INTERMOUNTAIN	47087	\$ 54.35		PAYMENT ALLISON		104438 - OTHER SERVICES			
SYSO INTERMOUNTAIN	47087	\$ 470.39		CONCESSION SUPPLIES		104414 - 24TH & MISCELLANEOUS			
SYSO INTERMOUNTAIN	47087	\$ 515.93		BBQ SUPPLIES		104418 - 24TH BBQ EXPENSES			
SYSO INTERMOUNTAIN	47087	\$ 643.13		BBQ SUPPLIES		104418 - 24TH BBQ EXPENSES			
SYSO INTERMOUNTAIN	47087	\$ 183.15		BBQ SUPPLIES		104418 - 24TH BBQ EXPENSES			
JONES & DEMILLE	47088	\$ 181.25		HIGHLAND RANCHES ENGINI		104436 - SUBDIVISION INSPECTIO			
JONES & DEMILLE	47088	\$ 227.13		ENGINEERING		106851 - CEMETERY IMPROVEME			
JONES & DEMILLE	47088	\$ 684.00		FEMA ASSISTANCE		104432 - ENGINEERING			
JONES & DEMILLE	47088	\$ 812.00		FLOOD PLAIN DEVELOPMENT		104432 - ENGINEERING			
RURAL COMMUNITY CONSULTANTS	47089	\$ 568.75		INTERACTION COSTS		104437 - PROFESSIONAL AND TEC			

RURAL COMMUNITY CONSULTANTS	47089	\$	840.00	DEVELOPMENT COSTS	104437 - PROFESSIONAL AND TEC
ROBERTS, KAYCEE	47123	\$	80.00	JULY 24TH DUMPSTER DUM	104414 - 24TH & MISCELLANEOUS
SORENSEN-LEAVITT INSURANCE AGENCY	47124	\$	163.00	ADDITIONAL INSURANCE FO	106441 - INSURANCE
JOSEY PARSONS	47125	\$	45.00	UAMPS TRAVEL/MEALS	534023 - TRAVEL
JOSEY PARSONS	47125	\$	318.75	UAMPS TRAVEL/MILEAGE	534023 - TRAVEL
US POSTMASTER	47126	\$	300.15	AUGUST NEWSLETTER	534024 - SUPPLIES
ROBERTS, KAYCEE	47127	\$	400.00	EMPLOYEE SAVINGS	102232 - EMPLOYEE SAVINGS
MONROE CITY	47128	\$	7,532.91	PAYROLL TRANSFER	101580 - SUSPENSE
MONROE CITY	47128	\$	24,586.99	PAYROLL TRANSFER	101580 - SUSPENSE
SUPERTREES	47129	\$	4,940.00	TREE SPECIES DIVERSITY GR	106438 - TREE GRANT
DAVE OLSEN	47130	\$	110.00	OFFICIAL	724091 - REFEREE FEES - FOOTBA
BRADEN PETERSON	47131	\$	110.00	OFFICIAL	724091 - REFEREE FEES - FOOTBA
LARAMIE HARTLE	47132	\$	110.00	9 12 2020 Referee fee	724091 - REFEREE FEES - FOOTBA
ROBERT DOWELL	47133	\$	110.00	FOOTBALL OFFICIATING 9/25	724091 - REFEREE FEES - FOOTBA
GREEN VALLEY GAS	47134	\$	50.00	PUBLIC POWER PRIZE	534038 - ADVERTISING-OTHER SE
CRYSTAL TRUCK PART	47135	\$	450.00	RADIATOR FOR POLE TRUCK	534025 - EQUIPMENT MAINTENAN
Public Employees Health Program	47136	\$	8.41		106413 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	8.41		106713 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	8.41		106813 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	168.20		105313 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	1,011.88		102240 - GROUP INSURANCE PAY
Public Employees Health Program	47136	\$	1,189.34	EMPLOYEE BENEFITS	584013 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	1,236.44		106013 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	1,474.31		514013 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	1,794.35	health insurance	104413 - EMPLOYEES BENEFITS
Public Employees Health Program	47136	\$	6,469.52		534013 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	4.32	EMPLOYEE BENEFITS	584013 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	7.60		106013 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	8.65	EMPLOYEE BENEFITS	106413 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	8.65	EMPLOYEE BENEFITS	106713 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	8.65	EMPLOYEE BENEFITS	106813 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	19.26		514013 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	24.10		534013 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	45.42		104413 - EMPLOYEES BENEFITS

Utah Local Government Trust	47137	\$	180.26		105313 - EMPLOYEES BENEFITS
Utah Local Government Trust	47137	\$	677.05		102240 - GROUP INSURANCE PAY
MONROE CAR WASH	47138	\$	50.00	TOKENS	106024 - SUPPLIES
PAYNE, DARRELL	47139	\$	158.00	RWAU CONFERENCE - FALL-	514023 - TRAVEL
MONROE, DOUGLAS	47140	\$	170.14	ACADEMY SPORTS	724081 - EQUIPMENT & SUPPLIES
MONROE, DOUGLAS	47140	\$	203.48	AMAZON GEAR	724081 - EQUIPMENT & SUPPLIES
MONROE, DOUGLAS	47140	\$	230.00	AMAZON GEAR	724081 - EQUIPMENT & SUPPLIES
MONROE, DOUGLAS	47140	\$	938.00	FULL GORILLA APPARAL JERS	724081 - EQUIPMENT & SUPPLIES
MONA CITY	47141	\$	375.00	VOLLEYBALL FOR 6-7-8	724084 - EQUIPMENT & SUPPLIES
GREG NORTHRUP	47142	\$	1,940.00	OFFICIAL FEES	724093 - REFEREE FEES - SOCCER
GREG NORTHRUP	47143	\$	900.00	FIELD PREP 2022	724083 - EQUIPMENT & SUPPLIES
CUTLER, CHARLES	47144	\$	200.00	Deposit Refund: 4107512 - C	532410 - CUSTOMERS' DEPOSITS
US POSTMASTER	47145	\$	495.44	AUGUST BILLING 2022	534024 - SUPPLIES
US POSTMASTER	47146	\$	244.00	4 ROLLS STAMPS	534024 - SUPPLIES
MECHAM, ERIN	47147	\$	50.72	REIMBURSEMENT	724050 - SUNDRY - VOLLEYBALL
UAMPS	47151	\$	128,183.38	JULY POWER BILLING	534039 - POWER PURCHASED-UA
USDA RD DCFO	8302022	\$	453.20	Interest - 1998C Water Reve	514075 - DEBT SERVICE-INTEREST
USDA RD DCFO	8302022	\$	454.80	Principal - 1998C Water Rev	512512 - RURAL DEVELOPMENT 1
		\$	421,586.49		

**Monroe City
Council Approval**

Received and reviewed monthly budget report for department

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

APPLICATION FOR BUILDING PERMIT AND/OR CERTIFICATE OF OCCUPANCY

BUILDING DEPARTMENT - SEVIER COUNTY (435) 893-0420

Application For City Of: Monroe

Serial No. (Must be completed)

Building
Address

PERMITTEE	Name <u>Douglas K Monroe</u>
	Mail Address <u>425W 1080 S</u>
ARCHIT., ENG.	City <u>Monroe</u> Tel. No. <u>435-201-4703</u>
	State License No. _____ Tel. No. _____
BLDG. CONT.	Name _____
	Mail Address _____
ELECTRICIAN	City _____
	State License No. _____ Tel. No. _____
PLUMBER	Name _____
	Mail Address _____
HEATING	City _____
	State License No. _____ Tel. No. _____

1. New ☒ 2. Alteration ☐
 3. Addition ☐ 4. Demolish ☐
 5. Repair ☐ 6. Move ☐

7. Use of Building Agriculture Storage and Repair

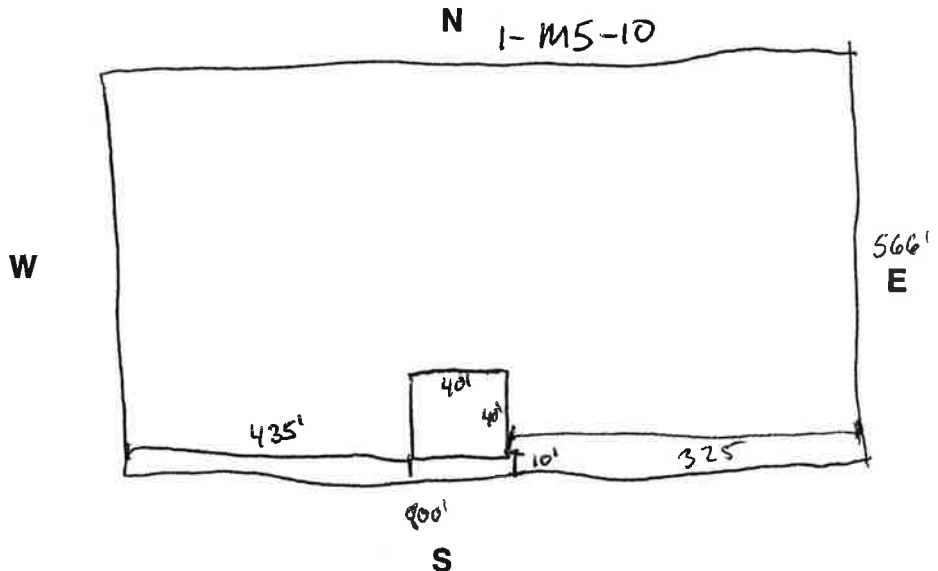
8. No. of Floors 1 9. No. of Rooms 1

10. Square Footage. Main: 1600 sq ft 2nd Floor: _____ Basement: _____

11. Size of Lot 10.58 acres 12. Property Located in Flood Hazard Zone?
 Yes ☒ No ☐

13. Estimated Cost of Construction: \$10,000

PLOT PLAN In this square area indicate lot dimensions, existing streets, dimensions of new building, location of building on the property, include the distance from the building to the property lines on all four sides. A special plot plan may be required.



SPECIAL APPROVAL

Date _____

Planning Commission

Date _____

Zoning Commission

PERMIT FEES

Rate _____ Permit Fee _____ Plan Review Fee _____

Amount Paid _____ Total _____

County Treasurer _____

APPLICANT PLEASE READ CAREFULLY

I agree to comply with all City, County and State Building Laws and Ordinances, and that the representations in this application for a building permit are true and accurate, and any misrepresentations or errors herein, are the sole responsibility of applicant, and shall in no way incur or accrue liability or obligation to enforcing officers or agents.

This permit becomes null and void if work on construction authorized is not commenced within 180 days, or if construction of work is suspended or abandoned for a period of 180 days at any time after work is commenced.

OCCUPANCY OF STRUCTURE IS PROHIBITED UNTIL AFTER FINAL INSPECTION.

I HAVE CHECKED THE SEWER DEPTH OF ABOVE LOT AND WILL TAKE ALL RESPONSIBILITY FOR SETTING BUILDING ACCORDINGLY, I AM ALSO AWARE OF FLOOD PLAIN AND RADON GAS ZONES.

Permittee will be responsible for damage to city streets and curb and gutter during construction. Permittee will also be responsible for water meters not being encased in concrete sidewalks or driveways.

Owner's

Signature _____

Date 8-24-22

(Read reverse side carefully)

Contractor's

Signature _____

Date _____

APPROVAL

Building Inspector

Date Issued _____

Permit Number _____

White Copy, County Office; Yellow Copy, Assessor's Office; Pink Copy, City/Town; Manila Copy, Customer