



MONROE CITY COUNCIL MEETING

Tuesday, November 22, 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.)

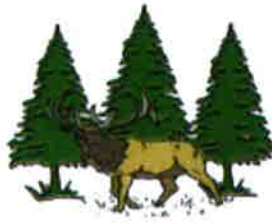
- 1. Welcome and Call to Order: Mayor Johnny Parsons**
- 2. Pledge of Allegiance and Prayer: By elected official**
- 3. Roll Call**
- 4. Consider a motion to approve the minutes of the meeting held October 25, 2022**
- 5. Citizen input - Limit of 3 minutes per comment**
- 6. Approval of October 2022 cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Red Rock Fly-in Review - Stacey Whitmore**
 - b. Parks and Recreation Review - Mike Miles**
 - c. Utility Board Report on Power Costs - Jeff Nielson**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 21st day of November 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



MONROE CITY COUNCIL MEETING
Tuesday, October 25, 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 Johnny Parsons at 7:00 p.m.

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

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller

Janet Cartwright

Michael Mathie

Perry Payne

Erica Sirrine

Public Works Director Devin Magleby

City Recorder Allison Leavitt

Planning Commission Chairperson Bart Lee

4. Consider a motion to approve the minutes of the meeting October 11, 2022.

Councilmember Payne moved to approve the October 11, 2022 Regular City Council Meeting Minutes as submitted. The motion was seconded by Councilmember Cartwright. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 5-0

5. Citizen input – Limit of 3 minutes per comment

No Comments

6. Business

a. Planning Commission Business: Chairperson Bart Lee

39 1. Lot line adjustment located at 442 S Main St. -Submitted by Ronald Delgado.

40 Chairperson Lee explained that Ronald Delgado is wanting to purchase 17' of property from
41 his neighbor to the south. Chair Lee stated that there are no utilities within the 17', this lot
42 line adjustment will not create an illegal lot for either property owner, and Mr. Delgado's
43 current legal description will be rewritten to include the 17' so no new lot will be created.
44

45 **Councilmember Payne moved to approve lot line adjustment located at 442 S Main,**
46 **submitted by Ronald Delgado. The motion was seconded by Councilmember Cartwright. A**
47 **roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Mathie,**
48 **Payne, and Sirrine. The vote was unanimous. The motion carried. 5-0**
49

50 2. Lot line adjustment located at 471 S 300 E - Submitted by Steve and Janice Weeks.
51

52 Chairperson Lee explained that Steve and Janice Weeks are wanting to purchase property
53 from neighbor Ron Parsons to provide them with additional acreage. This lot line agreement
54 will not create an illegal lot for either property owner. Mr. Parsons is selling the Week's a
55 portion of his rear property which can only be accessed by Week's flag lot driveway. Chair
56 Lee thinks this is a good idea because it hopefully will eliminate access problems in the
57 future. Councilmember Mathie clarified that Week's are purchasing property from Ron
58 Parsons and this will be added to their current parcel.
59

60 **Councilmember Payne moved to approve lot line adjustment located at 471 S 300 E,**
61 **submitted by Steve and Janice Weeks. The motion was seconded by Councilmember**
62 **Mathie. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright,**
63 **Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 5-0**
64
65

66 3. Vacation of Cornerstone Subdivision for Lot #6- Submitted by Bill James.
67

68 Chairperson Lee explained that Bill James and Anthony Whitmore are wanting to purchase
69 lot #6 from Randy Draper, then divide the lot, and add the property to their property located
70 in the Green Valley Subdivision.
71

72 A vacation of Cornerstone Subdivision needs to be done so that lot #6 can be removed from
73 Cornerstone Subdivision.
74

75 **Councilmember Mathie moved to approve vacation of Cornerstone Subdivision for lot #6,**
76 **submitted by Bill James. The motion was seconded by Councilmember Payne. A roll call**
77 **vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Mathie, Payne, and**
78 **Sirrine. The vote was unanimous. The motion carried. 5-0**
79

80 4. Amendment of Green Valley Subdivision lots #16 & #18. Submitted by Bill James
81 and Anthony Whitmore.

Chairperson Lee stated that to add the newly purchased property to their current property legal descriptions an amendment to the Green Valley Subdivision must be made.

Councilmember Sirrine moved to approve amendment of Green Valley Subdivision lots #16 & #18 submitted by Bill James and Anthony Whitmore. The motion was seconded by Councilmember Payne. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Mathie, Payne, and Sirrine. The vote was unanimous. The motion carried. 5-0

Councilmembers thanked the Planning Commission for the work they do for the City.

Chairperson Lee stated that we are almost done with the Land Use Ordinance update. Chair Lee explained that the Planning Commission has held the required public hearings on the first two chapters and will hold a public hearing in December for the third and last chapter. After the final public hearing the draft updated version will be submitted to the Council for adoption.

City Recorder Allison Leavitt stated that the changes have been updates to definitions, plain language, and meeting requirements of the state. A clean copy with changes to current rules will be highlighted and submitted to the Council for approval.

b. Consider City Council meeting schedule for November and December 2022

The Council discussed the upcoming meeting schedule. It was decided to cancel November 8, 2022, meeting, and December 27, 2022, meeting. The council stated that if urgent business arises a meeting will be held to conduct business.

Councilmember Payne moved to cancel the regular scheduled Council meetings for November 8, 2022, and December 27, 2022. The motion was seconded by Councilmember Mathie. A roll call vote was called. Voting yes: Councilmembers Buchmiller, Cartwright, Mathie, Payne. Voting no: Sirrine. The motion carried. 4-1

7. Other Business

a. Staff Reports

City Recorder Allison Leavitt-

* Distributed monthly department budgets.

*Still working on gathering information on a texting notification system for the City.

*Attended the CDBG grant training. Discussed projects and the need for a public hearing if we want to move forward. This is a point system grant award and if we do not have a significant amount of money to put into the project the likelihood of receiving the grant is

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low. Council discussed remodeling the Sr. Citizen Center ramp access to the American Legion room in the basement. Councilmember Cartwright has instructed the American Legion members that they cannot meet downstairs until a safe access is provided for all their members. They are currently holding their meetings at the Community Center. The CDBG does not require an income salary for projects involving Senior Citizens because they are already classified as low income. Public Works Director Devin Magleby was asked to contact Jared Grundy with Grundy Construction for options to remedy the ramp issues. Once we have options, we can move forward in fixing the problem.

*Council approved 2022 employee holiday bonus with a \$50 increase for each employee. The council agreed to a \$25 gift card from GG's for Councilmembers, the same as in the past.

Public Works Director Devin Magleby

*Would like to move forward on tree removal. We budgeted funds this year to start removing trees that are a safety issue. We have concerns about trees on 400 N and this is where we will start. Notice of bid will be posted and the local tree companies will be contacted to submit a bid. We will try to identify and prioritize the trees we believe to be a danger and take care of as many as the budget will allow.

*Requested permission to start looking for an air compressor replacement and a snowplow for the F250 Ford Pickup.

*Public Works Director Devin Magleby hit a deer in his pickup on the way to work. Contacted the insurance company and with a comprehensive claim it will not affect our rates. Received an estimate from Jorgensen Ford of around \$1500 for repairs. Our deductible is \$500.

b. Department Business-Council

Councilmember Cartwright –

*Councilmember Cartwright stated that the City already owning the property where we just expanded the cemetery was extremely helpful and wondered if there was funding out there that could be used to purchase more property for future expansions. Council discussed what property the City already owns near the cemetery and who owns the property next to the cemetery. Public Works Director Devin Magleby will print a plat map showing ownership of properties for Councilmember Cartwright, so that she can have a conversation with the owners to discuss the possibility of the City purchasing some of their property for a future cemetery expansion.

*Finishing concrete work at the Veteran's Memorial. Public Works Director Devin Magleby stated that Jared Gundy is aware of the items that need to be finished. Need parking bumpers set in parking spaces, people are driving onto the concrete of the Memorial.

*LED lights for the Sr. Citizen will be approximately \$24 each and there are 7 fixtures that need to be redone. Power Department employees will install the lights.

Councilmember Sirrine –

*Key lock for the limb yard will be implemented when we get an information sign installed. Notification will be put in the next newsletter and on the electronic sign that a key is required.

Councilmember Buchmiller –

*Upper Hydro relicense public meeting will be held on November 2, 2022. The meeting will include a presentation explaining the system components and a summary of resource impacts. Weather permitting a site visit of the hydro building, First Left Hand Fork of Monroe Creek, Shingle Creek, and Serviceberry Creek may be done. This meeting is a FERC requirement for our relicensing of the upper hydro.

*Our power usage is going up and we are having to purchase power on the open market, which increased more than expected. Mayor Parsons stated that we need to be charging our customers what it costs. An example given was the pumping of our irrigation water this year; except for the past few years we have used the irrigation pump on occasion, the past few years we have pumped consistently all summer long. This increases our usage, demand, and rates paid. Public Works Director Devin Magleby stated that if we would have known that our price on the open market was going to be as high as .45 cents per kWh verses .07 cents - .10 cents per kWh we could have turned the pump off and informed our irrigation customers that irrigation water would be limited to what was in the pond. Our September 2022 UAMPS power bill was \$80,000 more than September 2021. The council discussed that we cannot continue to lose money and that we need to discuss ways to provide affordable power but stay in business. City staff only received this power bill late this afternoon, so there was not time to evaluate the September bill. Mayor Parsons understands that it will take time to gather the information to answer our questions but wanted to begin the discussion tonight with the Council so that they were aware of the situation.

Councilmember Payne-

*Would like to review the irrigation budget to determine a rate increase. Concerns were expressed about the irrigation metering program that the State is going to require all secondary systems to install and the costs that will be associated with this project.

Councilmember Mathie-

No further Business

Mayor Parsons –

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No further business

8. Adjournment

There being no further business to come before the Council for consideration, Councilmember Mathie moved the Regular Council Meeting adjourn at 8:09 p.m. The motion was seconded by Councilmember Payne The vote was unanimous. The motion carried. 5-0

The next regular City Council meeting is scheduled to be held on Tuesday, November 22, 2022 starting at 7:00 p.m. at Monroe City Office.

Approved this 22nd day of November 2022.

Allison Leavitt
Monroe City Recorder

Johnny C. Parsons
Mayor

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: 22 Nov 2022

WHO IS REQUESTING: MIKE MILES

PHONE #: 896-3123 LENGTH OF TIME REQUESTING: 15 min.

TITLE OF ITEM ON AGENDA: PARKS & REC REVIEW

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

I will give the council a brief summary of
what I have learned about the Parks over
the last 2 years. (see attachment)
m. miles

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

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

APPLICATION REQUIREMENTS

1. Application for consideration of any request before the Monroe City Council must be submitted to the Monroe City Office before 11:00 a.m. the Friday prior to the meeting.
2. Application will be submitted to the Mayor for his signature and approval.
3. If you are applying for approval of a Conditional Use Permit, Single Lot spilt, approval of a Subdivision or land use, you must go to Planning Commission first.
4. If you have any questions, please feel free to call the City Office at (435)527-4621.

Approved: _____ Date: _____

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

16 Nov 2022

I have helped to work on the Monroe City base/softball complex for the last two summers. In that time, I have made some observations that I think would help the city council to make better decisions as to how the parks are managed and taken care of.

First, let me say how much I have appreciated working with Kaycee and Darci. They are dedicated to their jobs, and they do well at what they have been assigned to do and they do it with little to no oversight. They are self-motivated, hardworking, and they are willing to do anything that will benefit the parks. I have shown them some things that I have learned, and they picked them up and put them into practice without much training. They are two of Monroe City's great assets.

The following is a list of what I have learned and suggestions to improve the Parks program.

1. There are about 15 acres of lawn to maintain. This includes the ball diamonds, the parks, the horse arena, the soccer field, the tennis courts, the landing zone, the fishpond (no lawn but trees), and the fire station. Maintenance includes mowing, fertilizing, weeding, aeration, and trimming. It also requires the maintenance of the sprinklers and irrigation system. My estimate is that there are about 350 sprinkler heads, lots of valve boxes/valves, and miles of line to keep flowing without leaks.
2. I count 10 capitol improvements in the parks which includes, 3 restroom facilities, one horse arena, 4 buildings for storage or other use, a fishpond, and a tennis court. Maintenance on these improvements, not only takes time, but often requires skilled labor such as electrical fixes, operation of heavy equipment, specialized building repair, equipment repair, and plumbing.
3. There are at least 4 public-private and public -public "agreements" that need to be maintained (High School, Non-profit, generous donors, and rec leagues), not to mention the need to assist all the volunteers that lend their service.
4. I know that to keep the Parks looking good and functional is essential to keeping Monroe City a place where people want to come and visit.
5. Keeping the parks looking good requires a lot of man hours and skilled labor.
6. Coordination with the community (rec leagues) takes a lot of time.
7. The City has to have volunteers to keep facilities and programs operational but often the volunteers create more work than they alleviate. They need some oversight.

So, with those things being said, I would suggest that the City review the following suggestions for implementation.

8. Hire another full-time employee to help Kaycee. Some one that can work thorough out the winter to fix buildings, clean buildings, maintain equipment, arrange storage of the rec league equipment, oversee, and help with the rec leagues, mow grass, spray weeds, aerate lawns, inventory irrigation parts, fix sprinklers, keep the ball infields in shape, help with city functions, and act as help to the other departments of the city (combine with cemetery?).
9. This person could also help by writing grant applications that may help fund the position.
10. Enact a \$2 per month fee to all households to pay for this person.
11. Assign 2 other currently employed city workers to help as needed and when asked with the parks department.

Monroe is a great place to live and has been great to my family. I have enjoyed giving back a little bit in appreciation of what Monroe has to offer. I think the time is here to get more help for the Parks Dept.

m. mil

Monroe City									
Check Register									
Checking - Utah Independent - 10/01/2022 to 10/31/2022									
Payee Name	Amount	Description	Ledger Account						
UTAH STATE TAX COMMISSION	\$ 11,681.39	2022 3rd QTR SALES TAX PAYM	532120 - SALES TAX PAYABLE						
JACEE BARNEY	\$ 286.41	HOTEL REIMBURSEMENT	104423 - TRAVEL						
ALLISON LEAVITT	\$ 72.00	UMCA CONFERENCE -MEALS	104423 - TRAVEL						
ALLISON LEAVITT	\$ 225.00	UMCA CONFERENCE LOGAN MI	104423 - TRAVEL						
ERICA SIRIRINE	\$ 129.00	ULCT - MEALS	104123 - TRAVEL						
ERICA SIRIRINE	\$ 225.00	ULCT - MILEAGE	104123 - TRAVEL						
UTAH DEPT WORKFORCE SERVICES	\$ 100.00	WORKFORCE SERVICES	104446 - SUNDRY						
WHITE'S SANITATION	\$ 123.00	BIN REMOVAL	594035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	\$ 231.50	PARK & FISH POND TRASH REM	106424 - SUPPLIES						
WHITE'S SANITATION	\$ 11,634.50	RESIDENTIAL TRASH REMOVAL	594035 - ADMINISTRATIVE SERVICES						
LYNNE TORGENSEN	\$ 127.90	SHIRTS FOR VOLLEYBALL	724084 - EQUIPMENT & SUPPLIES - VOLLEYBALL						
BRIDGER BRADSHAW	\$ 120.00	CLOCK WORK FOR FOOTBALL	724091 - REFEREE FEES - FOOTBALL						
JACEE BARNEY	\$ 237.50	TREASURER'S ACADEMY TRAVE	104423 - TRAVEL						
JACEE BARNEY	\$ 244.00	TREASURER'S ACADEMY MEALS	104423 - TRAVEL						
JOSEY PARSONS	\$ 1,000.00	EMPLOYEE SAVINGS WITHDRAW	102232 - EMPLOYEE SAVINGS						
REESE, STAN	\$ 200.00	Deposit Refund: 3012029 - REE	532410 - CUSTOMERS' DEPOSITS						
SHULTZ, TRACY	\$ 200.00	Deposit Refund: 4129802 - SHU	532410 - CUSTOMERS' DEPOSITS						
ROBERTS, KAYCEE	\$ 450.00	EMPLOYEE SAVINGS	102232 - EMPLOYEE SAVINGS						
ERICA SIRIRINE	\$ 71.97	TRASH CAN FOR DRUG DROP BO	106446 - SUNDRY						
MONROE, DOUGLAS	\$ 222.22	YEAR END PIZZA PARTY REIMBU	724081 - EQUIPMENT & SUPPLIES - FOOTBALL						
MONROE CITY	\$ 8,897.63	PAYROLL TRANSFER	101580 - SUSPENSE						
MONROE CITY	\$ 27,860.67	PAYROLL TRANSFER	101580 - SUSPENSE						
JOSEY PARSONS	\$ 73.00	UAMPS TRAVEL/MEALS	534023 - TRAVEL						
JOSEY PARSONS	\$ 581.25	UAMPS TRAVEL/MILEAGE	534023 - TRAVEL						
EASTON GRUNDY	\$ 200.00	DEPOSIT REFUND - NOT MOVIN	532410 - CUSTOMERS' DEPOSITS						
MONROE CITY	\$ 250.00	SAFETY DRAWING 2ND, 3RD, 4	104414 - 24TH & MISCELLANEOUS EXPENSES						
TAMI CARY	\$ 700.00	RETURN TWO SPACES TO CITY	103481 - SALE OF CEMETERY LOTS						
HUNT, KAYLA	\$ 138.68	Deposit Refund: 4136806 - HUN	532410 - CUSTOMERS' DEPOSITS						
ROMERO, VEEDAUN	\$ 165.60	Deposit Refund: 2063101 - RON	532410 - CUSTOMERS' DEPOSITS						
JONES & DEMILLE	\$ 249.50	UPPER HYDRO RELICENSING	534050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	\$ 723.66	AREA MONUMENT MARKERS	106851 - CEMETERY IMPROVEMENT PROJECTS						
JONES & DEMILLE	\$ 10,051.00	LOWER HYDRO PENSTOCK	534050 - HYDRO-PLANT EXPENSES						

JONES & DEMILLE	\$	13,200.00	WATER STUDY ENGINEERING	514034 - CIB WATER STUDY		
JACEE BARNEY	\$	744.60	TREASURER'S ACADEMY HOTEL	104423 - TRAVEL		
JACEE BARNEY	\$	703.66	BASKETBALL SUPPLIES FOR BOY	104448 - YOUTH CITY COUNCIL		
CHEMTECH-FORD	\$	44.00	WATER SAMPLE TESTING	514037 - PROFESSIONAL AND TECHNICAL		
BAUM, CODY	\$	83.90	Deposit Refund: 3012027 - BAU	532410 - CUSTOMERS' DEPOSITS		
CHRISTIAN LUNDGREEN	\$	45.00	BASEBALL UMPIRE	724097 - UMPIRE FEES - BOYS BASEBALL		
GREEN VALLEY GAS	\$	40.00	CITY RAFFLE PRIZE	104414 - 24TH & MISCELLANEOUS EXPENSES		
KRISSY MILLER	\$	40.00	BOYS BASKETBALL GAMES	724095 - REFEREE FEES - BOYS BASKETBALL		
SOUTH SEVIER HIGH SCHOOL	\$	150.00	BOOSTER SPONSOR	534038 - ADVERTISING-OTHER SERVICES		
RENTMEISTER, JAMIE	\$	200.00	Deposit Refund: 2296002 - REN	532410 - CUSTOMERS' DEPOSITS		
MONROE CITY	\$	7,017.50	PAYROLL TRANSFER	101580 - SUSPENSE		
MONROE CITY	\$	22,684.53	PAYROLL TRANSFER	101580 - SUSPENSE		
GRUVER, CORTNEY	\$	200.00	JR RAM OFFICIATING 10/26-27	724098 - REFEREE FEES - JR BASKETBALL		
JACEE BARNEY	\$	200.00	JR RAM OFFICIATING 10/26-27	724098 - REFEREE FEES - JR BASKETBALL		
RILEY BARNEY	\$	150.00	JR RAM OFFICIATING 10/26-27	724098 - REFEREE FEES - JR BASKETBALL		
US POSTMASTER	\$	486.64	OCTOBER BILLING 2022	534024 - SUPPLIES		
Public Employees Health Program	\$	8.41		106413 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	8.41		106713 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	8.41		106813 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	168.20		105313 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	1,011.88		102240 - GROUP INSURANCE PAYABLE		
Public Employees Health Program	\$	1,189.34	EMPLOYEE BENEFITS	584013 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	1,236.44		106013 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	1,474.31		514013 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	1,794.35	health insurance	104413 - EMPLOYEES BENEFITS		
Public Employees Health Program	\$	6,469.52		534013 - EMPLOYEES BENEFITS		
UAMPS	\$	155,595.38	JULY POWER BILLING	534039 - POWER PURCHASED-UAMPS		
Utah Local Government Trust	\$	4.32	EMPLOYEE BENEFITS	584013 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	7.60		106013 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	8.65	EMPLOYEE BENEFITS	106413 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	8.65	EMPLOYEE BENEFITS	106713 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	8.65	EMPLOYEE BENEFITS	106813 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	19.26		514013 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	24.10		534013 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	45.42		104413 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	180.26		105313 - EMPLOYEES BENEFITS		
Utah Local Government Trust	\$	677.05		102240 - GROUP INSURANCE PAYABLE		

KUNZ-NEILSON, HELLY	\$	111.98	Deposit Refund: 2296003 - KUN	532410 - CUSTOMERS' DEPOSITS				
WHITE RAVEN STUDIO	\$	750.00		101313 - PROPERTY TAX RECEIVABLE				
	\$	294,272.80						

**Monroe City
Council Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____