



MONROE CITY COUNCIL MEETING

Tuesday, July 11, 2023, 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 27, 2023**
- 5. Citizen input -Limit of 3 minutes per comment**
- 6. Approval of June 2023 warrant register, cash disbursements, adjustment journal, and aging report.**
- 7. Business**
 - a. Planning Commission - Chairperson Bart Lee**
 1. Conditional Use License 'Posh Pets' located at 365 N 100 W. Submitted by Kristen Heath.
 - b. Consider James Jones Cemetery headstone exemption**
 - c. Report from the 24th of July Committee**
 - d. Consider Resolution 7 1 2023 adopting revised power rates and grid connection fee schedule**
 - e. Consider amendment to Lower Hydro Penstock Contract - Jones & DeMille Engineering (JDE)**
 - f. Consider cancellation of July 25, 2023 Regular Council Meeting**
- 8. Other Business**
 - a. Staff Reports**
 - b. Department Business-Council**
- 9. Adjournment**

Posted this 10th day of July 2023

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

Allison Leavitt, Monroe City Recorder

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



MONROE CITY COUNCIL MEETING
Tuesday, June 27, 2023, 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 Payne. A prayer was offered by Councilmember Sirrine.

3. Roll Call

Mayor Johnny Parsons

Councilmembers:

Dane Buchmiller -absent

Janet Cartwright

Michael Mathie

Perry Payne

Erica Sirrine

Public Works Director Devin Magleby

City Recorder Allison Leavitt

4. Consider a motion to approve the minutes of the meetings May 22, 2023, and June 13, 2023.

Councilmember Mathie moved to approve the May 22, 2023, Regular City Council Meeting Minutes as submitted. 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

Councilmember Payne moved to approve the June 13, 2023, Regular City Council Meeting Minutes as submitted. 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

5. Citizen input – Limit of 3 minutes per comment

Monroe City Council
Minutes
6 27 2023

There were no comments.

6. Business

a. Consider Karl Pieper request for Monroe City Irrigation Water on parcel 1-M25-1

Karl Pieper recently purchased a parcel of property located at approximately 440 N 300 W, divided the parcel into two half-acre parcels, and plans to build a duplex on each parcel.

This property is located within the Monroe City Irrigation System (MCIS) buildout boundary, and he has the right to irrigate a half-acre. Mr. Pieper wants to acquire the right to water the full acre. He understands that this will require that he turn in a water share, pay irrigation impact fee, pay the hook-up fees, and receive Council approval.

Mr. Pieper is requesting from the Council preliminary approval before he spends the time and money acquiring a water share.

The Council discussed with Mr. Pieper that they would prefer South Bend Canal water because Monroe Canal water must be transferred to the South Bend Canal for the MCIS to utilize it in the system. When this happens, we lose at least half of the water right due to shrinkage charged by the canal companies.

Our policy requires one water share per one acre, because this is a half-acre, he would need to turn in half a share. However due to the loss when transferring Monroe Canal to South Bend Canal the Council is leaning towards requiring a full share of Monroe Canal.

Mr. Pieper explained that he currently has Monroe Canal water but would rather leave that water tied to the property that is currently using the water. Mr. Pieper stated his preference also is to purchase a South Bend share if he can find one to purchase.

Councilmember Payne explained to the Council that if Mr. Pieper meets all of our requirements there would be no reason to deny his request. Councilmembers discussed the policy to understand what the requirements are and to ensure that Mr. Pieper understands what the requirements are.

It was determined that once Mr. Pieper acquires the water share required that he would need to come to the Council for final approval, but for now the Council will consider a preliminary approval so that he can move forward in acquiring the water share needed to complete the process.

Councilmember Payne moved to give preliminary approval for irrigation water on parcel 1-M25-1 (one half-acre) per Karl Pieper request. 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

82 b. Consider Secondary Water Metering Project Contract- Jones and DeMille Engineering (JDE)

83 Parker Vercimak, engineer with Jones and DeMille Engineering (JDE), explained that JDE has the
84 understanding that the City plans to install approximately 843 meters on the secondary water system
85 to keep the secondary system compliant with new water measuring laws and regulations. It is
86 understood that the Utah Board of Water Resources (UBWR) has authorized a funding package that
87 includes a grant of \$2,020,000 and loan funds \$780,000 to help finance the project. The preliminary
88 cost estimates are nearly \$3,000,000 however this is not a firm number and may be less once the
89 plan and design is finalized. Councilmember Payne stated that we want to be financially smart and
90 make sound choices, but with some of our past projects we have scaled back to save money and it
91 was not the best choice. It was discussed that other departments may help with some of the costs for
92 the project since they may benefit from the computer reading program.

93
94 Mr. Vercimak explained that we can purchase meters and other supplies now, since there is the
95 potential for these costs to increase.

96
97 Councilmember Mathie stated knowing that it may be mandated in the future is a factor, but this is
98 an opportunity for the City to be proactive about something and get 70% of the project paid for with
99 grant funds which will not be there in the future. Monroe is a growing community and water will
100 always be a hot issue and this is an opportunity for us to be proactive in the effort of water
101 conservation.

102
103 Mr. Vercimak stated that JDE has the necessary resources and expertise to complete this important
104 project. The proposed scope of work, timeline and fees were reviewed.

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106 Scope of work would include:

107
108 GIS data collection, Environmental/NEPA Services

109
110 Preconstruction Engineering Services:

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112 Document with GIS data locations of existing irrigation risers and identify proposed
113 meter locations and sizes.

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115 Secondary meter design to create a plan showing locations of meters, typical
116 details, and associated notes.

117
118 Review design with Council.

119
120 Contractor Procurement process includes preparation of bidding documents and
121 overseeing bidding process.

122
123 Construction Engineering Services:

Coordinate and hold pre-construction meetings with Contractor, the City, and other stakeholders. Attend meetings with Contractor and the City as the project progresses. Help with funding reimbursements and update GIS data for all new meters.

Schedule:

It is anticipated that the design will take approximately 20 weeks, and then approximately 6 weeks to advertise, bid, and award the project. Construction is expected to take 26 weeks, and an additional 4 weeks for the project to close out.

Preconstruction -	June 28, 2023	thru	December 31, 2023
Construction Engineering/	September 15, 2024	thru	April 13, 2025
Quality Control			

Fees: Totaling \$250,000 -progress payments will be made monthly per invoicing.

Preconstruction Engineering Services	\$120,000
Construction Engineering/Quality Control Services	\$130,000

The Council discussed with Mr. Vercimak different scenarios of location and size of irrigation risers. Most of these questions will be answered after preconstruction data is collected and mapped.

Councilmember Payne moved to approve proposal for Monroe City Secondary Meter Project 2023 submitted by Jones and DeMille Engineering. The motion was seconded by Councilmember Mathie. A roll call vote was called. Voting yes: Councilmembers Cartwright, Mathie, Payne and Sirrine. The vote was unanimous. The motion carried. 4-0

c. Consider Lower Hydro Penstock Project - Jones and DeMille Engineering

Parker Vercimak reviewed with the Council items discussed in a work meeting held earlier today with Mayor Parsons, Councilmember Payne, Public Works Director Devin Magleby, and Streets Foreman John Draper. Power Foreman Josey Parsons was unable to attend.

Installing a liner, instead of replacing pipe, was the discussed and appeared to be the direction we were going to proceed in.

Power Foreman Josey Parsons explained that after reviewing the costs of installing the liner with City staff they were concerned with the costs and discussed other options to help reduce costs. There are concerns about using the liner because there is no long-term evidence of how long the liner will last and there is evidence supporting the longevity of PVC or HDPE pipe.

The Council discussed the possibility of staff replacing the line in 500' sections, and what challenges this may cause. Some concerns are:

- Staff availability
- Type of pipe to use. If we use HDPE pipe a fusing machine will be needed to fuse the pipes together. However, this type of pipe is more flexible and may be easier to install.
- Possibility of an unstable bank, which will have to be handle with all options discussed.

As the Council discussed these concerns it became apparent that completing the project in-house seems like the best plan. Mr. Vercimak explained that the City could purchase the material, in case prices increase, and store it in the City yard, and if for some reason we are unable to complete the project, we could solicit bids for a contractor to finish the job.

The Council discussed how to move forward with the screening and sluice device. This has to be a main focus because preventing sediment from entering the pipe will prolong the life of the pipe. Mr. Vercimak reviewed the options previously shown to the Council in past meetings. These options are as follows:

1. Reshape the intake orifice and raise the elevation of the orifice (no changes to the weir gate). \$15,000.
2. Reshape the intake orifice and raise the elevation, install a 4-foot-wide radial gate, reduce the current weir from 12 feet wide to 7 feet wide, and deepen the stilling basin by 2 feet. \$92,200.
3. Utilize the existing screening structure as a settling basin and utilize a Coanda intake screen added to the side of the existing structure to filter off trash and debris or build a new screening structure at the same location. \$70,000.
4. Installing a new Leany sluice and intake structure upstream of the current diversion structure. \$240,000.
5. A combination of alternative 3 and 4. \$150,000.

The Council decided that we need to protect our investment which means the screening device needs to be updated with the best possible option. After reviewing the options, the Council decided to combine option 2 and option 3. Mr. Vercimak explained that additional work is needed by JDE to create a design beyond the concept level and he is unsure of the associated cost, however he will forward this information to the City as soon as he has it.

Mr. Vercimak stated that he would begin working on the bid documents needed to follow our procurement policy and check FERC and Forest Service requirements.

d. Consider Trust land Property Sale -East Canyon Road

Received a letter from Utah Trust Lands Administration stating that the property south of the fly-in zone, which is trust land property, will be going up for sale through a public auction. City Recorder Allison Leavitt contacted Ronald Torgerson, Assistant Managing Director about the process of the sale. Mr. Torgersen explained that his understanding was that if the City was interested in purchasing the property, once the land appraisal was completed the City could enter into a negotiated sale

agreement with the Utah Trust Lands Administration and then there would be no auction and the City could just purchase the property. Mr. Torgersen was going to verify this process is correct and will contact Monroe City Offices when the appraisal is complete, which may be 3-4 weeks.

Mayor Parsons explained that this property is within the Monroe City wellhead protection zone, and it would be in the City's best interest if we could purchase it.

Once we get complete information on the property, we will consider our options

7. Other Business

a. Staff Reports

City Recorder Allison Leavitt-

No further business.

Power Foreman Josey Parsons –

No further business.

Public Works Director Devin Magleby-

*Working with Water Foreman Darrell Payne and Pall Corporation on replacing one module of our microfiltration membrane filters at the water treatment plant.

b. Department Business-Council

Councilmember Mathie-

No further business

Councilmember Cartwright-

*Concerned with the sprinkler system at the Cemetery. It is an old system that seems to be having problems on a daily basis. It was decided to have Water Foreman Darrell Payne and owner of a local landscaping business look at the system to see what may be done to improve the system.

Councilmember Payne-

*Had four firefighters attend annual fire convention in Tropic, UT Received training on electric vehicle fires which was very informative.

We had two firefighters receive their 50-year pin, Ron Curtis, and Ron Mills. Four firefighters earned their 20-year pin, Justin Peterson, John Draper, Mike Murdock, and Darrell Payne. Tyler Monroe earned his 10-year pin.

*Ordered four radios for each truck. These radios are more efficient and will be purchased through a grant program Sevier County is participating in and our obligation will be half the cost.

Councilmember Serrine-

*Met with Lindsay Rippa, President of Central Utah Air Sports Association (CUASA). The fly-in will be headquartered at the Monroe Canyon RV Park Red Barn.

Councilmember Serrine stated that owner RV park, Jordan Mills, was unsure about having us do the cobbler night. After discussion it was decided that the City would not have a cobbler night this year.

Councilmember Serrine turned over the food truck coordination to Ms. Rippa.

*Need to check with Yvonne Shaver on her committee plans for the fly-in. Last year she came to Council and expressed a desire to add activities for the community during the fly-in.

*Discussed upcoming lunar eclipse in October 2023 and the possibility of a lot of people coming to Monroe to view the eclipse. Sevier County is listed as one of the best places to watch the eclipse. Councilmember Serrine will contact local authorities in areas that have recently experienced a large influx of people coming to view a eclipse for their advice on how to handle the situation.

*Contacted a company to resurface the tennis courts and surface the existing basketball court south of the community center to include pickleball court lines. Will report back to the Council once a quote is received.

Mayor Parsons-

*Council to meet at Turner Storage, 100 W 500 S, Richfield UT, at 9:00 a.m. to view pioneer items.

*Garrett and Alicia Ekker will be donating \$10,000 again this year for improvements at Ekker Field. Ideas for this year money is netting to protect spectators from foul balls, new scoreboard on east fields, and to help cover maintenance employee wages.

8. Adjournment

There being no further business to come before the Council for consideration, Councilmember Payne moved the Regular Council Meeting adjourn at 8:27 p.m. The motion was seconded by Councilmember Serrine. The vote was unanimous. The motion carried. 4-0

297 The next regular City Council meeting is scheduled to be held on Tuesday, July 11, 2023 starting at
298 7:00 p.m. at Monroe City Office.

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300 Approved this 11th day of July 2023.

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305 Allison Leavitt
306 Monroe City Recorder

Johnny C. Parsons
Mayor

Monroe City									
Check Register									
All Bank Accounts - 06/01/2023 to 06/30/2023									
Payee Name	Payment Date	Amount	Description	Ledger Account	Activity Code				
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 26.01	WCF DOWN PAYMENT	106813 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 28.37	WCF DOWN PAYMENT	106713 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 33.10	WCF DOWN PAYMENT	106413 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 56.74	WCF DOWN PAYMENT	106013 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 67.60	WCF DOWN PAYMENT	104413 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 104.03	WCF DOWN PAYMENT	514013 - EMPLOYEES BENEFITS					
WCF MUTUAL INSURANCE COMPA	6/6/2023	\$ 156.04	WCF DOWN PAYMENT	534013 - EMPLOYEES BENEFITS					
LONG TERM DISABILITY INSURANC	6/21/2023	\$ 100.25	Long Term Disability	102231 - Long Term Disability					
LONG TERM DISABILITY INSURANC	6/21/2023	\$ 100.09	Long Term Disability	102231 - Long Term Disability					
NATE ANDERSON	6/1/2023	\$ 50.00	9U UMPIRING 2 GAMES	724099 - EQUIPMENT & SUPPLIES - ALL STAR BASEBALL					
GRADY HEAPS	6/1/2023	\$ 50.00	9U UMPIRING 2 GAMES	724099 - EQUIPMENT & SUPPLIES - ALL STAR BASEBALL					
NORTHROP, BENJAMIN	6/2/2023	\$ 120.00	UMPIRING CHECKS	724097 - UMPIRE FEES - BOYS BASEBALL					
PEYTON INGRAM	6/2/2023	\$ 120.00	BASEBALL UMPIRING	724097 - UMPIRE FEES - BOYS BASEBALL					
JOHN DRAPER	6/5/2023	\$ 43.00	IPSA MEETINGS MEALS	534023 - TRAVEL					
JOHN DRAPER	6/5/2023	\$ 231.40	IPSA MEETINGS MILEAGE	534023 - TRAVEL					
BLUE SCORCH TEES	6/5/2023	\$ 120.00	SHIRTS FOR PART TIME	106824 - SUPPLIES					
RIDDELL ALL AMERICAN SPORTS	6/5/2023	\$ 369.43	FOOTBALL EQUIPMENT	724081 - EQUIPMENT & SUPPLIES - FOOTBALL					
AARON, JAMIE	6/6/2023	\$ 9.40	Refund: 1139003 - AARON, JAMIE	531311 - ACCOUNTS RECEIVABLE - UTILITY					
WHITE'S SANITATION	6/6/2023	\$ 123.00	BIN REMOVAL	594035 - ADMINISTRATIVE SERVICES					
WHITE'S SANITATION	6/6/2023	\$ 231.50	PARK & FISH POND TRASH REMOV	106424 - SUPPLIES					
WHITE'S SANITATION	6/6/2023	\$ 1,125.00	SPRING CLEANUP	106030 - STREET MAINTENANCE					
WHITE'S SANITATION	6/6/2023	\$ 11,635.75	RESIDENTIAL TRASH REMOVAL	594035 - ADMINISTRATIVE SERVICES					
KELSEY MILLER	6/7/2023	\$ 60.00	6/7/2023 SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL					
ASHTON MILLER	6/7/2023	\$ 20.00	6/7/2023 SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL					
KADENCE ANDERSON	6/7/2023	\$ 60.00	6/7/2023 SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL					
MILLER, TAILOR	6/7/2023	\$ 100.00	6/7/2023 SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL					
MONROE CITY	6/8/2023	\$ 7,271.12	PAYROLL TRANSFER	101580 - SUSPENSE					
MONROE CITY	6/8/2023	\$ 24,185.38	PAYROLL TRANSFER	101580 - SUSPENSE					
NATE ANDERSON	6/8/2023	\$ 40.00	BASEBALL UMPIRING	724097 - UMPIRE FEES - BOYS BASEBALL					

SLADE SUMMERHAYS	6/8/2023	\$	40.00	BASEBALL UMPIRE	724097 - UMPIRE FEES - BOYS BASEBALL		
BRIDGES, REX	6/9/2023	\$	200.00	Deposit Refund: 4129202 - BRIDGE	532410 - CUSTOMERS' DEPOSITS		
CHRISTENSEN, KAILEY	6/9/2023	\$	200.00	Deposit Refund: 4028031 - CHRIST	532410 - CUSTOMERS' DEPOSITS		
MAGEE, KATHERINE	6/9/2023	\$	200.00	Deposit Refund: 2040503 - MAGEE	532410 - CUSTOMERS' DEPOSITS		
STERLING, JESSE & ALLISON	6/9/2023	\$	200.00	Deposit Refund: 3091009 - STERLI	532410 - CUSTOMERS' DEPOSITS		
WINWARD, JAMES & SANDRA	6/9/2023	\$	200.00	Deposit Refund: 2041701 - WINW	532410 - CUSTOMERS' DEPOSITS		
TROPIC FIRE DEPARTMENT	6/12/2023	\$	800.00	CONVENTION	105315 - EDUCATION AND TRAINING		
SHAD LEE	6/13/2023	\$	200.00	EMPLOYEE SAVING W/D	102232 - EMPLOYEE SAVINGS		
ASHTON MILLER	6/14/2023	\$	20.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
KADENCE ANDERSON	6/14/2023	\$	40.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
MILLER, TAILOR	6/14/2023	\$	60.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
VIOLET PARSONS	6/14/2023	\$	40.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
JOSEY PARSONS	6/15/2023	\$	500.00	EMPLOYEE SAVINGS WITHDRAWAL	102232 - EMPLOYEE SAVINGS		
GLEAVE, MARKELL	6/15/2023	\$	307.00	SNOW CONES FOR SOFTBALL	724082 - EQUIPMENT & SUPPLIES - SOFTBALL		
JOSEY PARSONS	6/15/2023	\$	222.00	TRAVEL FOR UAMPS MEALS	534023 - TRAVEL		
JOSEY PARSONS	6/15/2023	\$	230.10	TRAVEL FOR UAMPS MILEAGE	534023 - TRAVEL		
THE SHIRT STOP	6/15/2023	\$	1,180.25	SHIRTS FOR SUMMER TENNIS	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
LEAVITT, NICHOLAS	6/15/2023	\$	133.11	Deposit Refund: 3052515 - LEAVIT	532410 - CUSTOMERS' DEPOSITS		
LINDSAY, JAKELLE	6/15/2023	\$	98.35	Deposit Refund: 3048009 - LINDSA	532410 - CUSTOMERS' DEPOSITS		
JR RAMS WRESTLING	6/20/2023	\$	1,000.00	FISHLAKE CAMP	724080 - EQUIPMENT & SUPPLIES - WRESTLING		
JEFF NIELSON	6/20/2023	\$	32.00	FIRE CONVENTION - MEALS	105323 - TRAVEL		
JEFF NIELSON	6/20/2023	\$	123.50	FIRE CONVENTION MILEAGE BRYC	105323 - TRAVEL		
JUSTIN PETERSON	6/20/2023	\$	61.00	FIRE CONVENTION - MEALS	105323 - TRAVEL		
JUSTIN PETERSON	6/20/2023	\$	123.50	FIRE CONVENTION MILEAGE BRYC	105323 - TRAVEL		
PAYNE, PERRY	6/20/2023	\$	61.00	FIRE CONVENTION MEALS	105323 - TRAVEL		
PAYNE, PERRY	6/20/2023	\$	123.50	FIRE CONVENTION MILEAGE BRYC	105323 - TRAVEL		
ROBISON, DEVIN	6/20/2023	\$	61.00	FIRE CONVENTION MEALS	105323 - TRAVEL		
ROBISON, DEVIN	6/20/2023	\$	123.50	FIRE CONVENTION MILEAGE - BRY	105323 - TRAVEL		
JONES & DEMILLE	6/20/2023	\$	1,000.00	WATER STUDY ENGINEERING	514034 - CIB WATER S	22	
RURAL COMMUNITY CONSULTANT	6/20/2023	\$	3,780.00	DEVELOPMENT COSTS	104437 - PROFESSIONAL	15	
KADENCE ANDERSON	6/21/2023	\$	60.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
MILLER, TAILOR	6/21/2023	\$	20.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
VIOLET PARSONS	6/21/2023	\$	60.00	SOFTBALL UMPIRING	724092 - UMPIRE FEES - SOFTBALL		
T&M ENTERPRISES	6/21/2023	\$	718.75	SALT FOR BBQ	104418 - 24TH BBQ EXPENSES		

CARTER, BROOKE	6/21/2023	\$	200.00	SUMMER TENNIS 2023	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
DEATON, MYA	6/21/2023	\$	300.00	SUMMER TENNIS 2023	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
LARSEN, LAKEN	6/21/2023	\$	300.00	SUMMER TENNIS 2023	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
AMY ROBINSON	6/21/2023	\$	2,089.08	SUMMER TENNIS	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
JOHNSTON, KAMI	6/21/2023	\$	1,500.00	SUMMER TENNIS 2023	724090 - EQUIPMENT & SUPPLIES - SUMMER TENNIS		
MONROE CITY	6/21/2023	\$	7,498.52	PAYROLL TRANSFER	101580 - SUSPENSE		
MONROE CITY	6/21/2023	\$	25,555.03	PAYROLL TRANSFER	101580 - SUSPENSE		
AMERICAN LEGION POST #37	6/21/2023	\$	550.00	FLAGS FOR MAIN STREET	104414 - 24TH & MISCELLANEOUS EXPENSES		
BARKER, KAYCEE	6/22/2023	\$	200.00	EMPLOYEE SAVINGS WITHDRAWL	102232 - EMPLOYEE SAVINGS		
Public Employees Health Program	6/27/2023	\$	8.41		106413 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	8.41		106713 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	8.41		106813 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	168.20		105313 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	1,011.88		102240 - GROUP INSURANCE PAYABLE		
Public Employees Health Program	6/27/2023	\$	1,189.34	EMPLOYEE BENEFITS	584013 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	1,236.44		106013 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	1,474.31		514013 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	1,794.35	health insurance	104413 - EMPLOYEES BENEFITS		
Public Employees Health Program	6/27/2023	\$	6,469.52		534013 - EMPLOYEES BENEFITS		
UAMPS	6/27/2023	\$	65,304.39	MAY MONTHLY BILLING	534039 - POWER PURCHASED-UAMPS		
Utah Local Government Trust	6/27/2023	\$	5.20	ACCIDENTAL DENTAL	104413 - EMPLOYEES BENEFITS		
JOSEY PARSONS	6/29/2023	\$	500.00	EMPLOYEE SAVINGS WITHDRAWL	102232 - EMPLOYEE SAVINGS		
AMERICAN LEGION POST #37	6/29/2023	\$	450.00	FLAG FOR MAIN STREET	104414 - 24TH & MISCELLANEOUS EXPENSES		
US POSTMASTER	6/29/2023	\$	545.76	JUNE BILLING 2023	534024 - SUPPLIES		
INTERNAL REVENUE SERVICE	6/21/2023	\$	741.18	Medicare Tax	102220 - FICA PAYABLE		
INTERNAL REVENUE SERVICE	6/21/2023	\$	2,268.43	Federal Income Tax	102221 - FWT PAYABLE		
INTERNAL REVENUE SERVICE	6/21/2023	\$	3,168.82	Social Security Tax	102220 - FICA PAYABLE		
UTAH RETIREMENT SYSTEMS	6/21/2023	\$	85.98	401k	102230 - EMPLOYEE RETIREMENT PAYABLE		
UTAH RETIREMENT SYSTEMS	6/21/2023	\$	325.00	Roth IRA	102230 - EMPLOYEE RETIREMENT PAYABLE		
UTAH RETIREMENT SYSTEMS	6/21/2023	\$	3,477.45	State Retirement	102230 - EMPLOYEE RETIREMENT PAYABLE		
UTAH STATE TAX COMMISSION	6/21/2023	\$	1,007.41	State Income Tax	102222 - STATE WITHHOLDING TAX PAYABLE		
UTAH STATE TAX COMMISSION	6/21/2023	\$	1,069.34	State Income Tax	102222 - STATE WITHHOLDING TAX PAYABLE		
INTERNAL REVENUE SERVICE	6/8/2023	\$	695.88	Medicare Tax	102220 - FICA PAYABLE		
INTERNAL REVENUE SERVICE	6/8/2023	\$	2,267.28	Federal Income Tax	102221 - FWT PAYABLE		

INTERNAL REVENUE SERVICE	6/8/2023	\$ 2,975.44	Social Security Tax	102220 - FICA PAYABLE				
UTAH RETIREMENT SYSTEMS	6/8/2023	\$ 85.41	401k	102230 - EMPLOYEE RETIREMENT PAYABLE				
UTAH RETIREMENT SYSTEMS	6/8/2023	\$ 325.00	Roth IRA	102230 - EMPLOYEE RETIREMENT PAYABLE				
UTAH RETIREMENT SYSTEMS	6/8/2023	\$ 3,489.14	State Retirement	102230 - EMPLOYEE RETIREMENT PAYABLE				
		\$ 199,204.78						

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
Full Draw Designs	FD3369			BANNERS PAVE ROADS	06/28/2023	172.00
LINS	02-2210416			LUNCH MEETING	06/15/2023	17.98
MUZ AND POPPIES, LLC	23061501			UTLEY FUNERAL FLOWERS	06/15/2023	80.06
						\$270.04
10.4418 - 24TH BBQ EXPENSES						
MARGARET HAWKS	77023			24TH OF JULY MEAT 1100 LBS	07/07/2023	6,227.00
10.4424 - SUPPLIES						
MOUNT OLYMPUS WATERS	10203041 06092			WATER FOR OFFICE	06/09/2023	62.37
10.4428 - TELEPHONE						
CENTURY LINK	644750899			TELEPHONE	06/12/2023	23.44
10.4429 - UTILITIES						
DOMINION ENERGY	6/12/2023			10 N MAIN CITY HALL	06/08/2023	37.56
DOMINION ENERGY	6/12/2023			45 N MAIN FS	06/08/2023	16.92
MONROE CITY	6302023			5004201 OLD FIREHOUSE	06/09/2023	2.53
MONROE CITY	6302023			5005301 MARQUEE	06/09/2023	12.37
MONROE CITY	6302023			5001001 CITY HALL	06/09/2023	120.39
						\$189.77
10.4437 - PROFESSIONAL AND TECHNICAL						
ETJ LAW, INC	2483			LEGAL SERVICES APRIL 2023	06/27/2023	449.33
10.4441 - INSURANCE						
OLD REPUBLIC SURETY GRO	06302023			2022 BOND	06/09/2023	100.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	6192023			STREET LIGHT	06/19/2023	19.98
10.4447 - SR. CITIZENS						
MONROE CITY	6302023			5059001 SR. CENTER	06/09/2023	317.07
10.4448 - YOUTH CITY COUNCIL						
GG'S MARKETPLACE	03-1307100			DONUTS FOR FLOWER PLANTING	06/15/2023	15.00
10.4489 - EMS/Shop building lease paymen						
SEVIER COUNTY	117753			EMS PAYMENT	06/29/2023	4,666.67
10.5237 - PROFESSIONAL AND TECHNICAL						
SEVIER COUNTY	117751			QUARTERLY LAW ENFORCEMENT 3R	06/29/2023	11,500.00
10.5325 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	850034			SWROTMAS	06/15/2023	53.99
10.5327 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			FIRE DEPARTMENT FUEL	07/07/2023	223.89
10.5328 - TELEPHONE						
CENTURY LINK	6252023FD			TELEPHONE	06/25/2023	79.79
10.5329 - UTILITIES						
DOMINION ENERGY	6/12/2023			120 S FIRE STATION	06/08/2023	33.15
MONROE CITY	6302023			5056001 FIRE DEPARTMENT	06/09/2023	99.68
						\$132.83
10.6024 - SUPPLIES						
ALVEY LUMBER	B185394			SHOP	06/08/2023	20.08
BIPS AUTO PARTS	849841			SHOP SUPPLIES	06/13/2023	13.15
BIPS AUTO PARTS	850605			SUPPLIES	06/21/2023	23.99
						\$57.22
10.6026 - VEHICLE MAINTENANCE						
JORGENSEN'S	618654			PICKUP REPAIRS	04/12/2023	132.00
JORGENSEN'S	618654			FINANCE CHARGE	04/12/2023	3.96
						\$135.96
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			STREETS FUEL	07/07/2023	223.89
10.6029 - UTILITIES						
MONROE CITY	6302023			5049501 PARKING SHED	06/09/2023	3.28
MONROE CITY	6302023			5049001 CITY YARDS	06/09/2023	18.33
MONROE CITY	6302023			5049100 SHOP	06/09/2023	83.74
						\$105.35
10.6054 - CAPITAL OUTLAY - EQUIPMENT						
WHEELER MACHINERY CO.	RS0000240055			EQUIPMENT RENTAL	06/21/2023	3,750.00
10.6424 - SUPPLIES						
ALVEY LUMBER	B184989			PARK	06/01/2023	9.87
ALVEY LUMBER	B184954			PARKS SUPPLIES	06/02/2023	11.96
ALVEY LUMBER	B185035			PARK SUPPLIES	06/02/2023	69.99
ALVEY LUMBER	B185040			PARK SUPPLIES	06/02/2023	7.99
ALVEY LUMBER	B185373			PARK	06/08/2023	3.79
ALVEY LUMBER	B185700			PARK	06/13/2023	3.39
ALVEY LUMBER	B185831			PARK	06/16/2023	46.47
ALVEY LUMBER	B186073			PARK	06/20/2023	5.99
ALVEY LUMBER	B186131			PARK	06/21/2023	25.98
ALVEY LUMBER	B185032			PARK	06/22/2023	2.89

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B186201			PARK	06/22/2023	28.76
CENTRAL ELECTRIC SUPPLY	320429			TENNIS COURT LIGHTING	06/08/2023	183.39
CENTRAL UTAH PUBLIC HEA	6302023			SPLASH PAD WATER TEST	06/29/2023	25.00
GG'S MARKETPLACE	03-1307089			SUPPLIES	06/15/2023	32.44
GG'S MARKETPLACE	02-2340710			SUPPLIES	06/29/2023	37.75
LARSEN'S ACE HARDWARE	877223			SUPPLIES	06/22/2023	42.96
LARSEN'S ACE HARDWARE	878243			SUPPLIES	06/29/2023	120.16
PETERSON PLUMBING	2978227			CC BATHROOM	02/06/2023	79.68
PETERSON PLUMBING	3050474			PARK- SPRINKLERS	06/02/2023	536.01
PETERSON PLUMBING	3053014			SPRINKLERS	06/08/2023	111.46
PETERSON PLUMBING	3053437			SUPPLIES	06/08/2023	15.78
PETERSON PLUMBING	3054897			SPLASH PAD CHLORINE	06/12/2023	133.00
PETERSON PLUMBING	3057367			SUPPLIES	06/15/2023	2.14
PETERSON PLUMBING	3064081			SUPPLIES	06/27/2023	50.58
PETERSON PLUMBING	3064570			SPRINKLER PARTS	06/27/2023	274.36
SMART SCENTS	12384			AIR FRESHNER CC	06/21/2023	22.00
						\$1,883.79
10.6425 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	849109			AUTOLITE	06/06/2023	7.50
BIPS AUTO PARTS	851311			BATTERY	06/28/2023	68.99
BIPS AUTO PARTS	851444			CORE DEPOSIT REFUND	06/29/2023	-9.00
BT PEARSON TIRE & SERVIC	526799			LAWN MOWER TIRE	06/29/2023	122.26
						\$189.75
10.6427 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			PARK FUEL	07/07/2023	27.14
10.6429 - UTILITIES						
DOMINION ENERGY	6/12/2023			210 S COMMUNITY CENTER	06/08/2023	42.83
MONROE CITY	6302023			5049600 ROPING ARENA	06/09/2023	11.18
MONROE CITY	6302023			5057101 BALL PARK RESTROOM	06/09/2023	65.41
MONROE CITY	6302023			5057501 COMMUNITY CENTER	06/09/2023	123.07
MONROE CITY	6302023			5057001 CONCESSION LIGHTS	06/09/2023	13.26
MONROE CITY	6302023			5005201 LION PARK RESTROOM	06/09/2023	8.49
MONROE CITY	6302023			5057300 MTN VIEW LIGHTS	06/09/2023	393.36
MONROE CITY	6302023			5050001 ROPING ARENA	06/09/2023	5.96
MONROE CITY	6302023			5057200 TENNIS COURTS	06/09/2023	11.18
MONROE CITY	6302023			5049701 CANYON VIEW PARK	06/09/2023	9.45
MONROE CITY	6302023			5058001 SPLASH PAD	06/09/2023	110.11
MONROE CITY	6302023			5005001 LIONS STAGE	06/09/2023	1.79
						\$796.09
10.6724 - SUPPLIES						
US POSTMASTER	6302023			PO BOX FEE	06/30/2023	146.00
10.6729 - UTILITIES						
DOMINION ENERGY	6/12/2023			55 N MAIN LIBRARY	06/08/2023	28.34
MONROE CITY	6302023			5004001 LIBRARY	06/09/2023	70.78
						\$99.12
10.6824 - SUPPLIES						
ALVEY LUMBER	B184965			CEMETERY	06/01/2023	4.99
ALVEY LUMBER	B184970			CEMETERY	06/01/2023	2.89
ALVEY LUMBER	B185226			CEMETERY	06/06/2023	13.98
ALVEY LUMBER	B185716			CEMETERY	06/13/2023	18.99
ALVEY LUMBER	B1858903			CEMETERY	06/15/2023	44.06
ALVEY LUMBER	B186179			CEMETERY	06/22/2023	32.36
ALVEY LUMBER	B186420			CEMETERY	06/26/2023	40.97
CARTWRIGHT, JANET	1834250			CEMETERY ROAD PAVING GUN FOR	05/08/2023	472.27
Full Draw Designs	FD3369			BANNERS FLOWER	06/28/2023	468.00
PETERSON PLUMBING	3051619			SPRINKLER REPAIR	06/06/2023	88.40
PETERSON PLUMBING	3053419			SPRINKLER REPAIR	06/08/2023	93.33
PETERSON PLUMBING	3054895			SUPPLIES	06/12/2023	-8.87
SEVIER COUNTY SHERIFF'S	6302023			JUNE INMATE CREW	06/29/2023	64.00
						\$1,335.37
10.6825 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	6302023			YEAR END	06/06/2023	1.07
BIPS AUTO PARTS	849109			AUTOLITE	06/06/2023	7.26
						\$8.33
10.6827 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			CEMETERY FUEL	07/07/2023	74.63
10.6829 - UTILITIES						
MONROE CITY	6302023			5018001 CEMETERY SHOP	06/09/2023	0.89
51.4024 - SUPPLIES						
ALVEY LUMBER	B185403			WATER DEPARATMENT	06/08/2023	16.99
ALVEY LUMBER	B185684			WATER DEPARATMENT	06/13/2023	9.49
ALVEY LUMBER	B186151			WATER DEPARATMENT	06/21/2023	5.78
ALVEY LUMBER	B186223			WATER DEPARATMENT	06/22/2023	5.79
ALVEY LUMBER	B186425			WATER DEPARATMENT	06/26/2023	66.46

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B1866404			WATER DEPARATMENT	06/26/2023	6.99
ALVEY LUMBER	B186472			WATER DEPARATMENT	06/27/2023	22.48
ALVEY LUMBER	6302023			WATER DEPARATMENT	06/28/2023	9.98
ALVEY LUMBER	B186543			WATER DEPARATMENT	06/28/2023	6.49
HAWLEY ROCK PRODUCTS, I	9823			PATCH REPAIR	06/07/2023	148.17
PETERSON PLUMBING	2994604			STOCK	03/07/2023	2,298.85
PETERSON PLUMBING	3049178			STOCK	06/02/2023	594.18
PETERSON PLUMBING	3049268			SUPPLIES	06/02/2023	51.37
PETERSON PLUMBING	3054608			SUPPLIES	06/06/2023	468.25
PETERSON PLUMBING	3053449			WATER PLANT	06/08/2023	336.32
PETERSON PLUMBING	3057807			WATER PLANT	06/15/2023	72.08
PETERSON PLUMBING	3058170			SUPPLIES	06/15/2023	-29.75
PETERSON PLUMBING	3058730			SUPPLIES	06/20/2023	114.64
PETERSON PLUMBING	3061058			SUPPLIES	06/21/2023	4.47
PETERSON PLUMBING	3062599			STOCK	06/23/2023	229.28
PETERSON PLUMBING	3063496			REPAIR	06/26/2023	118.43
PETERSON PLUMBING	3035904			KAMELLE SUPPLIES	06/28/2023	3,745.81
SCHOLZEN PRODUCTS COM	3042683-00			CYLINDER MONTHLY RENTAL	06/21/2023	52.80
						\$8,355.35
51.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			WATER FUEL	07/07/2023	40.71
51.4028 - TELEPHONE						
CENTURY LINK	625203WP			TELEPHONE	06/25/2023	86.34
51.4029 - UTILITIES						
MONROE CITY	6302023			5047001	06/09/2023	143.04
MONROE CITY	6302023			5045001 TREATMENT PLANT	06/09/2023	619.84
MONROE CITY	6302023			5048001 WELLHOUSE	06/09/2023	1.79
						\$764.67
51.4037 - PROFESSIONAL AND TECHNICAL						
BLUE STAKES LOCATON CEN	UT202301696			BLUE STAKES	06/30/2023	169.98
CENTRAL UTAH PUBLIC HEA	6302023			WATER SAMPLE	06/29/2023	40.00
RURAL WATER ASSN OF UTA	17350			CCR'S	06/26/2023	600.00
						\$809.98
51.4048 - CAPITAL OUTLAY EQUIPMENT						
WHEELER MACHINERY CO.	RS0000240055			EQUIPMENT RENTAL	06/21/2023	3,750.00
53.4024 - SUPPLIES						
ALVEY LUMBER	B185343			POWER	06/07/2023	4.19
ALVEY LUMBER	B185368			POWER	06/08/2023	12.15
IRBY	6302023			OVERPAYMENT	06/22/2023	-70.00
IRBY	SO13548043.002			SHOTGUN STICK	06/22/2023	385.00
						\$331.34
53.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	379551-23			ELECTRIC FUEL	07/07/2023	88.20
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	131087		20	UPPER HYDRO RELICENSING	06/05/2023	3,339.00
JONES & DEMILLE	0131417		20	UPPER HYDRO RELICENSING	07/07/2023	2,942.09
						\$6,281.09
53.4054 - CAPITAL OUTLAY - EQUIPMENT						
WHEELER MACHINERY CO.	RS0000240055			EQUIPMENT RENTAL	06/21/2023	3,750.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	117739			LANDFILL BILLING JUNE 2023	06/29/2023	6,635.25
58.4024 - SUPPLIES						
PETERSON PLUMBING	3051615			SUPPLIES	06/06/2023	1,364.24
PETERSON PLUMBING	3054900			SUPPLIES	06/12/2023	36.84
PETERSON PLUMBING	3056188			SUPPLIES	06/13/2023	112.00
						\$1,513.08
58.4029 - UTILITIES						
MONROE CITY	6302023			5046001 IRRIGATION POND	06/09/2023	41.72
						\$65,612.43

**Monroe City
Payment Approval**

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

MONROE CITY
CONDITIONAL USE APPLICATION

Date: 6-16-23
Applicant: Kristen Heath
Address: 365 N. 100 W. Monroe
Phone: 435-287-8348

Property Owner: Robert Heath
(If not the same as applicant)
Address: Same
Phone: 435-287-6596

Address of property covered by this request: 365 N. 100 W.
Zoning: residential
Existing use of premises: Home
Proposed use of premises: Dog Grooming
Owner's Signature K. Heath Date: 6-16-23

Date of Planning Commission Meeting: _____
Planning Commission Recommendation: _____

Chairperson's Signature: _____ Date: _____

Date of City Council Meeting: _____
Decision of City Council: _____

Mayor's Signature: _____ Date: _____

BUSINESS FIRE SAFETY SELF-INSPECTION

This form is to be completed by the applicant.

All of the information contained in this report is considered applicable unless otherwise specified.

Business Name: Pash pets

Business Address: 365 N. 100 W. Monrde

Business Phone Number: 435-287-8348 Date of Inspection _____

AREA OF INSPECTION	DETAILS	CONFORMS YES / NA
Smoke Detectors	At least one on every level. Tested monthly. Batteries changed two times each years.	Y
Exit Doors/Hallways	All exit doors are to remain clear and free of obstructions; boxes, storage, deliveries, etc.	Y
Extinguishers	At least on :23A10BC" extinguisher. Service every 5 years. Permanently mounted in common area of home.	Y
Storage	Storage of combustibles inside of furnace room, around furnace or gas water heater is not permitted (paints, gas, etc.)	N
Electrical Concerns	Extension cords shall not be used as permanent wiring for a period exceeding 3 days. Breakered plug strips are allowed.	N
Breaker Panel	Must maintain 36" clearance. Never tape across breakers.	Y
Electrical Outlets	Must have approved covers in place.	
Address	Must be visible from street (free from bushes, shrubs, etc.)	Y
Space Heaters	Keep all combustibles clear.	Y

I hereby certify that the information above is true and correct to the best of my knowledge.

Homeowner: Kristen Heath

Signature: KHeath

letter on
Back



proposed business.

I have owned Posh Pets for 8 years.
I have done in home & shop (business setting)
I only plan to work part time. (6-10 dogs weekly,
I have plenty of parking and noise
will not be issue.

Dogs will be here 1 @ a time &
hours between each other.

Grooming is done in basement so will
not disturb neighbors.

KKhantz
6-16-23

**RESOLUTION 7 01 2023
MONROE CITY POWER DEPARTMENT
ADOPTING REVISED GRID CONNECTION FEE SCHEDULE**

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 11th day of July 2023:

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

WHEREAS, the Monroe City Council is authorized to determine policies of the Monroe City Power Department, which states rules, regulations, and operating procedures of the Monroe City Power Department, and

WHEREAS, The Monroe City Council desires to adjust the schedule of grid connection fees in order to meet current supply costs for new or upgrading power services.

WHEREAS, effective with the July 11, 2023, service requests, for new grid connection fees will be as follows:

**MONROE CITY POWER DEPARTMENT
SCHEDULE OF GRID CONNECTION FEES
(Only to be used when appropriate)
Revised 7/11/2023**

Based on standard short electrical extensions for customers desiring interconnects rated 120/240 volts – Single phase, 200 amp or less, located within 100 feet of the nearest utility transformer.

Additional charges will apply for applicants with alternate or additional requirements.

A list of all materials, equipment, and labor costs included in each service classifications has been compiled in: *"Formulas for Standard Short Electrical Extensions."*

OVERHEAD TO OVERHEAD SERVICE	\$2600.00
OVERHEAD TO UNDERGROUND SERVICE	\$3900.00
DEVELOPED SUBDIVISION UNDERGROUND SERVICE	\$1350.00
Construction Temporary Power Pedestal	\$ 100.00
Additional monthly fee after 6 (six) months	\$ 10.00
Demand Charge	\$ 6.50

NOW THEREFORE, it is hereby resolved by the City Council of Monroe, Sevier County, State of Utah that Monroe City adopts the amended power policy including schedule of grid connected fees.

THE MONROE CITY COUNCIL ADOPTED RESOLUTION 7 01 2023 ON THE 11TH DAY OF JULY 2023.

(Seal)

MONROE CITY:

ATTEST:

Allison H. Leavitt, City Recorder

By _____
Johnny C. Parsons, Mayor