

**PUBLIC
INFORMATION
PACKET**

12/10/2019



John Bohman <john@johnwbohman.com>

MONROE SPEED LIMIT SIGN NORTH OF 350 NORTH & CURB & GUTTER 400 NORTH1 message

John Bohman <john@johnwbohman.com>

Tue, Dec 10, 2019 at 3:19 PM

To: CityOfAIDiEm MONROE <allison_monroecity@msn.com>, Rick Torgerson UDOT <rtorgerson@utah.gov>, Carlos UDOT Bracerias <cbraceras@utah.gov>

Bcc: John Bohman <john@johnwbohman.com>, Ed & Fran Oldroyd <roldroyd@msn.com>, John & Deborah Robertson <beautifulsilks@gmail.com>, Stanley Bohman <stanjbohman@msn.com>, Stephanie Bohman <ssbohman@gmail.com>

The length of one (1) mile is 5,280'

The length of a standard City Block is 1/8 of a mile or 660'

One and a half blocks is therefore 990'

The distance from North City Limits by G G's, south to the 30 MPH sign is 1 1/2 blocks.

60 MPH is 5,280' per minute or 88' per second.

40 MPH = $88'/60 = X/40$, therefore $X = 58.62'$ per second.30 MPH = $88'/60 = X/30$, therefore $X = 44.00'$ per second.

Traveling the 990' at 58.62 feet per second or 40 MPH takes 16.874 seconds.

Traveling the 990' at 44.00 feet per second or 30 MPH takes 22.500 seconds

22.500 seconds - 16.874 seconds = **5.626 seconds**.

So if you would PLEASE reduce the speed limit in front of the Monroe's three largest businesses, The United States Post Office,

GG's Market &

Alvey Lumber

It would sure make for a safer nices Main Street.

The original road that came into Monroe from the North passed the Cemetery to 300 E South and then South to 300 N then turned West to what is now 100 West, Once Main Street was moved to where it is now, the 30 MPH sign was put up where it is now. The main road coming in from south of Waste Ditch south of Austin camin in on what is now 100 E to 300 North. Then 400 North became a street. The speed limit signs did not get moved further north. Then the road from Austin to Monroe was constructed where it is now. Still the 30 MPH signs did not get moved.

PLEASE MOVE THE 30 MPH SIGN NORTH TO THE CITY LIMITS AND MOVE THE CURB AND GUTTER ON THE EAST SIDE OF MAIN STREET FROM 400 NORTH EAST TO LINE UP WITH ALL THE REST OF MAIN STREET AND PROVIDE SOME SHOULDER PARKING!

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.2220 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR120619-465			Social Security Tax	12/09/2019	2,852.44
INTERNAL REVENUE SERVIC	PR120619-465			Medicare Tax	12/09/2019	667.08
						\$3,519.52
10.2221 - FWT PAYABLE						
INTERNAL REVENUE SERVIC	PR120619-465			Federal Income Tax	12/09/2019	1,858.76
10.2222 - STATE WITHHOLDING TAX PAYABLE						
UTAH STATE TAX COMMISSION	PR112219-466			State Income Tax	12/02/2019	51.28
UTAH STATE TAX COMMISSION	PR120619-466			State Income Tax	12/09/2019	983.82
						\$1,035.10
10.2230 - EMPLOYEE RETIREMENT PAYABLE						
UTAH RETIREMENT SYSTEM	PR112219-467			State Retirement	12/02/2019	255.32
UTAH RETIREMENT SYSTEM	PR120619-467			State Retirement	12/09/2019	3,929.21
UTAH RETIREMENT SYSTEM	PR120619-467			Roth IRA	12/09/2019	550.00
UTAH RETIREMENT SYSTEM	PR120619-467			401k	12/09/2019	155.78
UTAH RETIREMENT SYSTEM	PR120619-467			401k Repayment	12/09/2019	89.13
						\$4,979.44
10.2231 - Long Term Disability						
LONG TERM DISABILITY INSU	PR112219-468			Long Term Disability	12/02/2019	6.91
LONG TERM DISABILITY INSU	PR120619-468			Long Term Disability	12/09/2019	108.27
						\$115.18
10.3912 - SPLASH PAD REVENUE						
LARSEN'S ACE HARDWARE	696013			FAN	11/14/2019	17.99
LARSEN'S ACE HARDWARE	696031			SPLASPAD	11/14/2019	44.97
						\$62.96
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
RICHFIELD FLORAL	269760			NILSSON ARRANGEMENT	11/12/2019	60.00
10.4415 - EDUCATION AND TRAINING						
UTAH ASSOCIATION OF PUBL	3954			ANNUAL MEMBERSHIP	11/22/2019	75.00
UTAH LEAGUE OF CITIES & T	vpn3jk379v5			ANNUAL CONFERENCE 2019	11/07/2019	215.00
						\$290.00
10.4422 - PUBLIC NOTICES						
THE RICHFIELD REAPER	32352			ELECTION RESULTS	11/30/2019	52.50
10.4424 - SUPPLIES						
Full Draw Designs	FD 1271			DOOR HANGERS	11/21/2019	203.00
Full Draw Designs	FD1286			ENVELOPES	11/21/2019	186.00
MOUNT OLYMPUS WATERS	10203041 11291			WATER FOR OFFICE	11/29/2019	60.26
SEVIER OFFICE SUPPLY	952950-0			PAPER	11/19/2019	36.98
						\$486.24
10.4428 - TELEPHONE						
CENTURY LINK	1480320509			INTERNET	11/11/2019	40.90
CENTURY LINK	CITY1119			INTERNET/PHONE	11/25/2019	162.09
						\$202.99
10.4429 - UTILITIES						
DOMINION ENERGY	CITY OFFICE 11			GAS SERVICE	11/20/2019	47.82
MONROE CITY	CITY OFFICE 11			POWER	11/20/2019	93.57
MONROE CITY	MARQUEE 1119			POWER USAGE	11/20/2019	9.03
						\$150.42
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	11 18 2019			STREETLIGHT	11/18/2019	27.80
10.5038 - ELECTION JUDGES						
SEVIER COUNTY	103203			ELECTION ADMIN FEE	11/26/2019	800.00
SEVIER COUNTY	103203			OFFICE BALLOTS GENERAL	11/26/2019	15.00
SEVIER COUNTY	103203			POLLING LOCATION	11/26/2019	100.00
SEVIER COUNTY	103203			BY MAIL BALLOTS	11/26/2019	1,331.14
SEVIER COUNTY	103203			OFFICE BALLOTS PRIMARY	11/26/2019	15.00
SEVIER COUNTY	103203			BY MAIL BALLOTS PRIMARY	11/26/2019	1,361.65
						\$3,622.79
10.5324 - SUPPLIES						
ANDERSON GARDEN CENTE	17142			BETTY WOLEY SERVICE	11/20/2019	50.00
GG'S MARKETPLACE	01-1023093			FIRE DEPARTMENT	10/02/2019	52.43
GG'S MARKETPLACE	01-1032669			FIRE DEPARTMENT CLEANING SUPPL	10/22/2019	9.98
GG'S MARKETPLACE	02-1487027			FIRE DEPARTMENT SUPPLIES	10/30/2019	63.76
LINS	01-2034424			FIRE DEPARTMENT	10/30/2019	149.71
						\$325.88
10.5328 - TELEPHONE						
CENTURY LINK	FD 11 19			INTERNET/PHONE	11/25/2019	81.22
10.5329 - UTILITIES						
DOMINION ENERGY	FD 11 19			GAS SERVICE	11/20/2019	185.54
MONROE CITY	FIRE DEPARTM			POWER	11/20/2019	93.14
						\$278.68

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.5351 - CAPITAL OUTLAY- wildlands gran						
GARY'S SHOES	145305			BOOTS FOR BRUCE CURTIS	11/11/2019	300.00
GARY'S SHOES	145309			BOOTS FOR COREY ELMER	11/11/2019	300.00
						\$600.00
10.6024 - SUPPLIES						
ALVEY LUMBER CO.	B116195			SHOP SUPPLIES	11/21/2019	4.99
CENTRAL ELECTRIC SUPPLY	237755			SHOP SUPPLIES	11/26/2019	10.68
MID AMERICAN RESEARCH C	0682004-IN			ICE MELTER	11/27/2019	310.12
REDMOND MINERALS	288592			SALT	11/14/2019	378.72
REDMOND MINERALS	288653			SALT	11/15/2019	337.20
UTAH BARRICADE	22445			SIGNS	11/07/2019	1,071.38
						\$2,113.09
10.6026 - VEHICLE MAINTENANCE						
ALVEY LUMBER CO.	A83462			SHOP SUPPLIES	11/02/2019	18.97
ALVEY LUMBER CO.	A83463			SHOP SUPPLIES	11/02/2019	4.99
ALVEY LUMBER CO.	B115802			SHOP SUPPLIES	11/14/2019	36.78
ALVEY LUMBER CO.	B115995			STREET SUPPLIES	11/18/2019	1.99
ALVEY LUMBER CO.	B116434			SHOP SUPPLIES	11/26/2019	27.74
ALVEY LUMBER CO.	B99451			KEYS	11/30/2019	6.34
BIPS AUTO PARTS	741848			OIL FILTER	11/26/2019	8.49
COMMERCIAL TIRE	10356			STREETS	11/14/2019	43.95
						\$149.25
10.6027 - GASOLINE AND OIL						
RHINEHART OIL INC	3475665			STREETS FUEL	11/26/2019	254.73
10.6028 - TELEPHONE						
CENTURY LINK	SHOP 11 19			INTERNET/PHONE	11/25/2019	43.46
10.6029 - UTILITIES						
DOMINION ENERGY	SHOP 11 19			GAS SERVICE	11/20/2019	29.53
MONROE CITY	MAINTENANCE			POWER	11/20/2019	73.70
MONROE CITY	PARKING SHED			POWER	11/20/2019	32.68
MONROE CITY	SCHOOL CROS			POWER	11/20/2019	0.34
						\$136.25
10.6030 - STREET MAINTENANCE						
Green Valley Lawn Care	35615			WEED CONTROL	11/02/2019	736.00
10.6424 - SUPPLIES						
ALVEY LUMBER CO.	B116085			PARK SUPPLIES	11/19/2019	7.19
ALVEY LUMBER CO.	B116104			PARK SUPPLIES	11/20/2019	78.37
ALVEY LUMBER CO.	B116107			PARK SUPPLIES	11/20/2019	7.20
ALVEY LUMBER CO.	B116124			PARK SUPPLIES	11/20/2019	2.40
ALVEY LUMBER CO.	B116453			PARK SUPPLIES	11/27/2019	8.15
ON THE GO	23642			RESTROOM RENTAL	11/30/2019	80.00
SUNRISE ENVIROMENTAL S	103568			TOILET PAPER	11/06/2019	323.03
						\$506.34
10.6426 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	740449			PARK SUPPLIES	11/07/2019	55.88
10.6427 - GASOLINE AND OIL						
RHINEHART OIL INC	3475665			PARK FUEL	11/26/2019	382.09
10.6429 - UTILITIES						
DOMINION ENERGY	CC 11 19			GAS SERVICE	11/20/2019	50.68
DOMINION ENERGY	OLD FD 11 19			GAS SERVICE	11/20/2019	44.61
MONROE CITY	BALLPARK RES			POWER	11/20/2019	78.09
MONROE CITY	CC 1119			POWER USAGE	11/20/2019	49.88
MONROE CITY	CONCESSIONS			POWER	11/20/2019	67.94
MONROE CITY	LIONS PARK ST			POWER	11/20/2019	0.43
MONROE CITY	LIONS RESTRO			POWER	11/20/2019	98.38
MONROE CITY	OLD FIRE STATI			POWER	11/20/2019	5.68
MONROE CITY	RIDING ARENA 1			POWER	11/20/2019	51.86
MONROE CITY	ROPING ARENA			POWER	11/20/2019	2.32
MONROE CITY	TENNIS COURT			POWER	11/20/2019	3.18
						\$453.05
10.6719 - POPULAR BOOKS						
CONSUMER REPORTS	LIB 2019			SUBSCRIPTION	11/30/2019	26.00
10.6720 - AUDIO BOOKS						
BLACKSTONE PUBLISHING	1147666			BOOKS	10/24/2019	595.83
SEVIER OFFICE SUPPLY	952324-0			BOOKS	11/11/2019	130.33
TEI LANDMARK AUDIO	11865392			BOOKS	10/28/2019	566.65
						\$1,292.81
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	951915-0			BOOKS	11/05/2019	21.99
10.6722 - CHILDREN'S BOOKS						
PENWORTHY/MEDIA SOURC	0065004			BOOKS	11/22/2019	610.45
SEVIER OFFICE SUPPLY	952327-0			DVD	11/11/2019	7.99
SEVIER OFFICE SUPPLY	953226-0			BOOKS	11/23/2019	118.02
						\$736.46

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10.6724 - SUPPLIES						
DEMCO	6719970			SUPPLIES	11/11/2019	959.90
10.6728 - TELEPHONE						
CENTURY LINK	LIBRARY 11 19			INTERNET/PHONE	11/25/2019	40.82
10.6729 - UTILITIES						
DOMINION ENERGY	LIB 11 19			GAS SERVICE	11/20/2019	115.01
MONROE CITY	LIBRARY 1119			POWER	11/20/2019	41.19
						\$156.20
10.6824 - SUPPLIES						
ALVEY LUMBER CO.	B115292			CEMETERY SUPPLIES	11/04/2019	26.49
ALVEY LUMBER CO.	B115334			CEMETERY SUPPLIES	11/05/2019	25.73
ALVEY LUMBER CO.	B115363			CEMETERY SUPPLIES	11/05/2019	13.17
ALVEY LUMBER CO.	A83477			CEMETERY SUPPLIES	11/07/2019	64.98
ALVEY LUMBER CO.	A83478			CEMETERY SUPPLIES CREDIT	11/07/2019	-32.49
ALVEY LUMBER CO.	B115498			CEMETERY SUPPLIES	11/07/2019	13.98
ALVEY LUMBER CO.	B115527			CEMETERY SUPPLIES	11/08/2019	3.78
ALVEY LUMBER CO.	B115726			CEMETERY SUPPLIES	11/12/2019	33.48
ALVEY LUMBER CO.	B115790			CEMETERY SUPPLIES	11/13/2019	6.99
ALVEY LUMBER CO.	B116280			CEMETERY SUPPLIES	11/23/2019	12.98
ALVEY LUMBER CO.	B116318			CEMETERY SUPPLIES	11/23/2019	8.47
RICK'S RICHFIELD MONUMEN	262			EAGLE SCOUT PROJECT	11/14/2019	100.00
						\$277.56
10.6827 - GASOLINE AND OIL						
RHINEHART OIL INC	3475665			CEMETERY FUEL	11/26/2019	318.41
10.6829 - UTILITIES						
MONROE CITY	CEMETERY BUI			POWER	11/20/2019	0.77
22.4070 - DEBT SERVICE-PRINCIPAL						
UTAH STATE DIVISION OF FIN	B1001 113019			LOAN #B1001 SERIES 2004	11/30/2019	8,000.00
22.4075 - DEBT SERVICE-INTEREST						
UTAH STATE DIVISION OF FIN	B1001 113019			LOAN #B1001 SERIES 2004	11/30/2019	1,300.00
51.2513 - 2005 Water Revenue						
UTAH STATE DIVISION OF FIN	11302019			LOAN 3S071 SERIES 2005	11/30/2019	54,000.00
51.4024 - SUPPLIES						
ALVEY LUMBER CO.	B115772			WATER SUPPLIES	11/13/2019	3.79
ALVEY LUMBER CO.	B116388			WATER SUPPLIES	11/25/2019	13.57
MOUNTAINLAND SUPPLY CO.	S103324317.001			WATER SUPPLIES	11/14/2019	672.86
PETERSON PLUMBING	2308025			WATER SUPPLIES	11/13/2019	650.11
PETERSON PLUMBING	2313135			WATER SUPPLIES	11/25/2019	390.19
PETERSON PLUMBING	2313697			WATER SUPPLIES	11/26/2019	49.14
SCHOLZEN PRODUCTS COM	6429219-00			WATER SUPPLIES	11/19/2019	362.60
						\$2,142.26
51.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	741848			OIL FILTER	11/26/2019	8.49
51.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	3475665			WATER FUEL	11/26/2019	445.78
51.4028 - TELEPHONE						
CENTURY LINK	WATER 11 19			INTERNET/PHONE	11/25/2019	102.01
51.4029 - UTILITIES						
MONROE CITY	IRRIGATION PO			POWER	11/20/2019	4.01
MONROE CITY	WATER TREATM			POWER	11/20/2019	247.68
MONROE CITY	WELLHOUSE 11			POWER	11/20/2019	25.03
						\$276.72
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	M192143			WATER SAMPLE	11/30/2019	20.00
CENTRAL UTAH PUBLIC HEA	M192217			WATER SAMPLES	11/30/2019	20.00
CHEMTECH-FORD	191539			SHALLOW WELL TESTING	11/18/2019	530.00
						\$570.00
51.4050 - WATER ASSESSMENTS						
PIUTE RESERVOIR & IRRIGAT	11212019			STOCK ASSESMENTS	11/21/2019	35.00
51.4075 - DEBT SERVICE-INTEREST						
UTAH STATE DIVISION OF FIN	11302019			LOAN 3S071 SERIES 2005	11/30/2019	20,917.10
53.4024 - SUPPLIES						
ALVEY LUMBER CO.	B115308			POWER SUPPLIES	11/04/2019	11.79
ALVEY LUMBER CO.	B115722			POWER SUPPLIES	11/12/2019	75.96
CENTRAL ELECTRIC SUPPLY	236412			STOCK SUPPLIES	11/05/2019	130.84
CODALE ELECTRIC SUPPLY, I	S6885557.002			ELECTRIC SUPPLIES	11/13/2019	762.50
CODALE ELECTRIC SUPPLY, I	S6885557.003			ELECTRIC SUPPLIES	11/21/2019	52.60
LARSEN'S ACE HARDWARE	696491			SUPPLIES	11/18/2019	14.99
						\$1,048.68
53.4027 - GASOLINE AND OIL						
RHINEHART OIL INC	3475665			ELECTRIC FUEL	11/26/2019	721.73

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
53.4029 - UTILITIES						
MONROE CITY	SR. CITIZEN CE			POWER	11/20/2019	145.68
53.4038 - ADVERTISING-OTHER SERVICES						
CHRISTENSEN'S DEPT STOR	37588			CANDY FOR SANTA	11/30/2019	270.00
K SVC 980 AM	14609-3			ADVERSTISING	10/31/2019	150.00
K SVC 980 AM	14609-4			ADVERSTISING	11/30/2019	150.00
						\$570.00
53.4046 - SUNDRY						
USDA FOREST SERVICE	11 25 2019			BILL #BF040804AA013	11/25/2019	1,174.88
USDA FOREST SERVICE	11252019			BILL #BF040804AA014	11/25/2019	162.74
						\$1,337.62
57.4036 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	103273			LANDFILL BILLING DECEMBER	11/29/2019	4,967.75
58.2511 - 2007 CIB REVENUE BOND						
UTAH STATE DIVISION OF FIN	SEREIES 2007 1			LOAN M0726 SERIES 2007	11/30/2019	28,000.00
58.4024 - SUPPLIES						
SCHOLZEN PRODUCTS COM	6429219-00			IRRIGATION SUPPLIES	11/19/2019	1,018.72
72.4047 - SUNDRY - FOOTBALL						
THE SHIRT STOP	19103			HATS FOR 8TH GRADE FOOTBALL	11/05/2019	127.21
WHITE RAVEN STUDIO	11252019			8TH GRADE FUNDRAISER	11/25/2019	420.00
						\$547.21
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
GG'S MARKETPLACE	02-1469399			SOCCER SUPPLIES	10/03/2019	70.30
						\$152,635.59

Monroe City
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Dated: _____

Mayor: _____

City Council: _____

Phil G. Smith
Dawn H. Washburn
MM
Larry D. Payne
Janet Cortez

City Recorder: _____

[illegible]

PAM COTTLE	44319	\$	140.00	2019 GENERAL ELE	105038 - ELECTION JUDGES	
CJ CARTER	44320	\$	140.00	2019 GENERAL ELE	105038 - ELECTION JUDGES	
DANIEL PETERSON	44321	\$	46.00	UAMPS ANNUAL N	534023 - TRAVEL	
DANIEL PETERSON	44321	\$	226.20	UAMPS ANNUAL N	534023 - TRAVEL	
JOSEY PARSONS	44322	\$	23.00	UAMPS MEALS	534023 - TRAVEL	
JOSEY PARSONS	44322	\$	208.80	UAMPS MILEAGE	534023 - TRAVEL	
HAYDEN PAYNE	44323	\$	160.00	BOYS BASKETBALL	724095 - REFEREE FEES - BOYS BASKETBALL	
MICHAEL MATHIE	44324	\$	160.00	BOYS BASKETBALL	724095 - REFEREE FEES - BOYS BASKETBALL	
Gleave, Kamelle	44325	\$	127.00	POWER HOOKUP	533755 - SERVICE AND CONNECTION FEES	
KAY KENYON	44326	\$	50.00	SATURDAY FEE RE	103481 - SALE OF CEMETERY LOTS	
ANDERSON, NATASHA	44327	\$	30.00	GIRLS BBALL GAM	724096 - REFEREE FEES - GIRLS BASKETBALL	
KRISSY MILLER	44328	\$	30.00	GIRLS BBALL GAM	724096 - REFEREE FEES - GIRLS BASKETBALL	
MICHAEL MATHIE	44329	\$	60.00	GIRLS BBALL GAM	724096 - REFEREE FEES - GIRLS BASKETBALL	
ALLISON LEAVITT	44330	\$	46.40	SCURA MEETING	104423 - TRAVEL	
DEVIN MAGLEBY	44331	\$	500.00	EMPLOYEE SAVING	102232 - EMPLOYEE SAVINGS	
JOSEY PARSONS	44332	\$	750.00	EMPLOYEE SAVING	102232 - EMPLOYEE SAVINGS	
MCKAY ROLLINS	44333	\$	300.00	SS GIRLS 8TH GRA	724087 - EQUIPMENT & SUPPLIES - GIRLS BASKETBALL	
USPS POST MASTER	44335	\$	165.75	NOV 2019 NEWSL	534024 - SUPPLIES	
MONROE CITY	44336	\$	7,062.45	PAYROLL TRANSFE	101580 - SUSPENSE	
MONROE CITY	44336	\$	29,669.07	PAYROLL TRANSFE	101580 - SUSPENSE	
HAYDEN PAYNE	44337	\$	160.00	BOYS BASKETBALL	724095 - REFEREE FEES - BOYS BASKETBALL	
MICHAEL MATHIE	44338	\$	160.00	BOYS BASKETBALL	724095 - REFEREE FEES - BOYS BASKETBALL	
ZIONS BANKCARD CENTER	44339	\$	175.22	BOB LEE COAT	106424 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	70.76	OFFICE SUPPLIES-C	104424 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	63.41	OFFICE SUPPLIES-C	104424 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	55.00	INTERNET EQUIPM	106724 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	121.24	TOILET PAPER FOR	106424 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	435.00	TECH SOUP	106731 - DATA PROCESSING & INTERNET	
ZIONS BANKCARD CENTER	44339	\$	113.82	UAMPS - CRYSTAL	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44339	\$	77.84	RODNEY WANLASS	514023 - TRAVEL	
ZIONS BANKCARD CENTER	44339	\$	20.21	AMAZON BOOK	106722 - CHILDREN'S BOOKS	
ZIONS BANKCARD CENTER	44339	\$	81.27	AMAZON BOOK	106722 - CHILDREN'S BOOKS	
ZIONS BANKCARD CENTER	44339	\$	477.35	JOHN DRAPER HOT	534023 - TRAVEL	
ZIONS BANKCARD CENTER	44339	\$	193.75	EAGLE SCOUT FLA	106824 - SUPPLIES	
ZIONS BANKCARD CENTER	44339	\$	22.60	LUNCH FOR ELECT	105038 - ELECTION JUDGES	
Utah Local Government Tr	44340	\$	46.29	WORKERS COMP	106813 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	115.72	WORKERS COMP	106013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	150.44	WORKERS COMP	106413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	185.16	WORKERS COMP	514013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	219.88	WORKERS COMP	104413 - EMPLOYEES BENEFITS	

Utah Local Government Tr	44340	\$	439.76	WORKERS COMP	534013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	2.36		584013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	4.84		106413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	4.85		106813 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	7.60		106013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	22.00		514013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	30.99		534013 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	38.22		104413 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	160.75		105313 - EMPLOYEES BENEFITS	
Utah Local Government Tr	44340	\$	661.35		102240 - GROUP INSURANCE PAYABLE	
UAMPS	44341	\$	33,749.69	MONTHLY BILLING	534039 - POWER PURCHASED-UAMPS	
Public Employees Health Pl	44342	\$	158.40		105313 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	181.86		584013 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	807.74		102240 - GROUP INSURANCE PAYABLE	
Public Employees Health Pl	44342	\$	1,009.45		106413 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	1,009.46		106813 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	1,420.54		106013 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	1,535.58	health insurance	104413 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	1,592.33		514013 - EMPLOYEES BENEFITS	
Public Employees Health Pl	44342	\$	6,579.73		534013 - EMPLOYEES BENEFITS	
UNITED STATES POSTAL SE	44343	\$	391.31	OCTOBER UTILITY	534024 - SUPPLIES	
ALLISON LEAVITT	44344	\$	800.00	EMPLOYEE SAVING	102232 - EMPLOYEE SAVINGS	
		\$	132,802.85			

Monroe City
Payment Approval

Dated: _____

Mayor: _____

City Council: _____

W. L. C. Smith

Donna H. Ashburn

MM

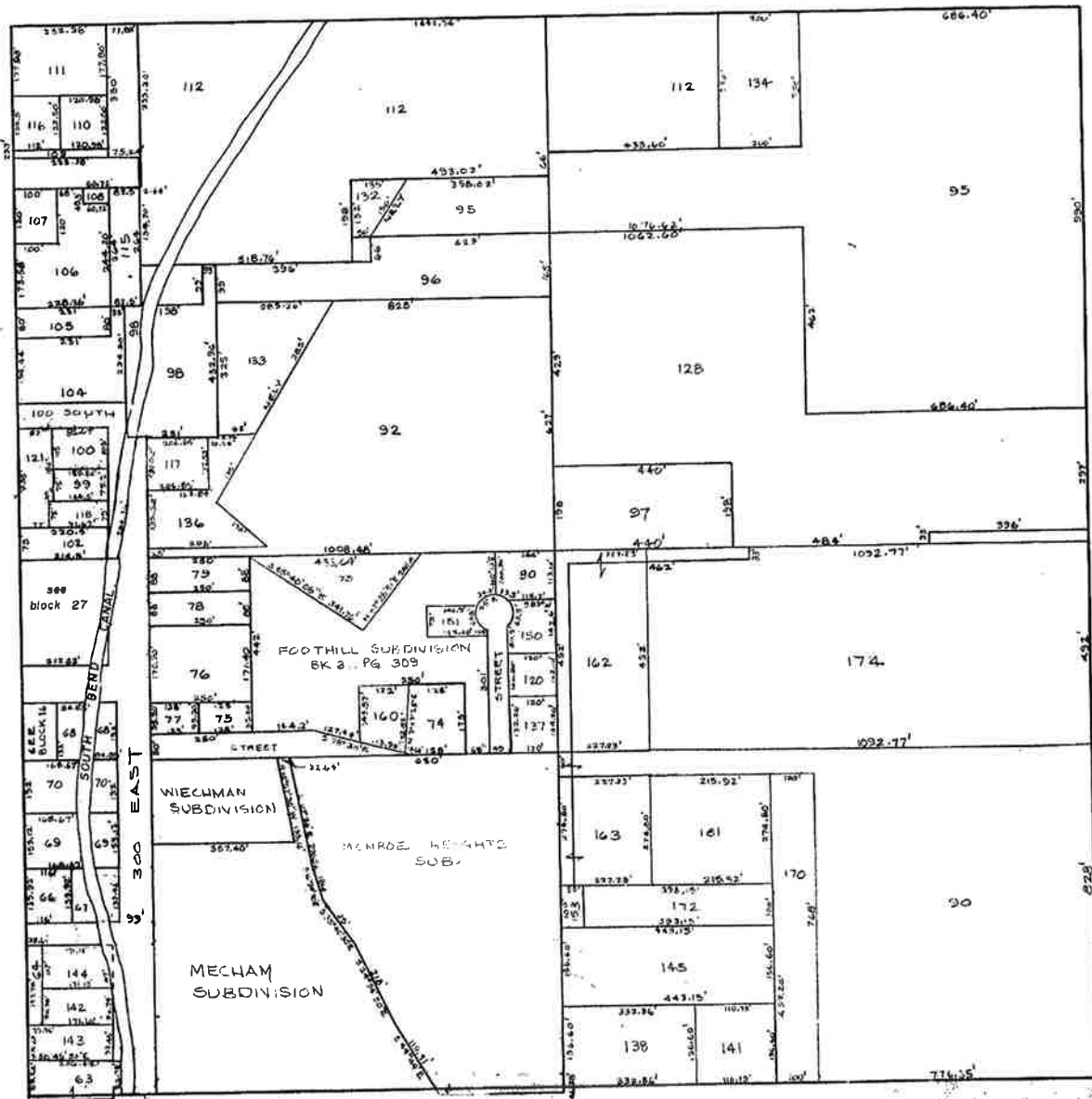
Lucy D. Payne

Janet G. Gentry

City Recorder: _____

MONROE

NE 1/4 SEC 15 , T 25 S , R 3 W , S.L.B & M.



REVISIONS	INITIAL	AND	DATE	NOTES	U. S. T. C. approval Date	PLAT DEPARTMENT <u>SEVIER</u> COUNTY, UTAH	Section 15 T25 R3 W	book page 1 155
							drawn by: DP	date: 11/21/95 scale: 1"=200'





100 West Towne Ridge Parkway
Sandy, Utah 84070
INSURANCE (800) 446-2667 | wcf.com

PRODUCER:
Sorensen-Leavitt Insurance Agency
P O BOX 760
RICHFIELD, UT 84701



Guaranteed	INSURANCE PROPOSAL	Proposal No: 1638291-1104908
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INSURED: MONROE CITY CORP 10 N MAIN MONROE, UT 84754	INSURED IS: Corporation EFFECTIVE DATE: 01/01/2020 to 01/01/2021 at 12:01am
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WCF Mutual Insurance Company is pleased to provide you with this proposal.

The premium for this policy will be determined by our manuals of rules, classifications, rates and rating plans.
All information required below is subject to verification and change.

<u>Classifications</u>	<u>Code No.</u>	<u>Premium Basis Total Estimated Annual Remuneration</u>	<u>Rates Per \$100 of Remuneration</u>	<u>Net Rate</u>	<u>Estimated Annual Premium</u>
STATE: Utah 01/01/2020 to 01/01/2021 at 12:01am					
STREET OR ROAD MAINTENANCE, CONSTRUCTION OR RECONSTRUCTION BY STATE, COUNTY OR MUNICIPALITY-ALL EMPLOYEES & DRIVERS	5509	87,725	2.01	2.07	\$1,763
FIREFIGHTERS & DRIVERS - VOLUNTEER	7711	6,419	2.49	2.56	\$160
CLERICAL OFFICE EMPLOYEES NOC	8810	119,212	0.11	0.11	\$131
MUNICIPAL EMPLOYEES	9417	295,680	1.59	1.64	\$4,701
TOTAL MANUAL PREMIUM					\$6,755
EMPLOYERS LIABILITY 1000/1000/1000	9812	6,755	1.10%		\$6,829
EMPLOYERS LIABILITY MINIMUM	9848	6,829	\$46.00		\$6,875
TOTAL STANDARD PREMIUM					\$6,875
PREMIUM SIZE DISCOUNT	0063	6,875	-2.97%		\$6,671
EXPENSE CONSTANT	0900	6,671	\$200.00		\$6,871
TERRORISM	9740	509,036	0.005		\$6,896
CATASTROPHE-OTHER THAN CERTIFIED ACTS OF TERRORISM	9741	509,036	0.01		\$6,947
ESTIMATED ANNUAL PREMIUM					\$6,947
Total Due For: UT					\$6,947

Proposal Prepared: 12/11/2019 Requestor: Patricia Bryan

Insurance coverage in all states other than Utah is provided by WCF National Insurance Company, formerly known as Advantage Workers Compensation Insurance Company, a wholly owned subsidiary of WCF Mutual Insurance Company. WCF National Insurance Company is domiciled in Utah; NAIC No. 40517, Administrative office: P.O. Box 571918, Salt Lake City, UT 84157-1918.

INSTALLMENT SUMMARY

INSURED:

MONROE CITY CORP
10 N MAIN
MONROE, UT 84754

Company	Proposal No	Estimated Premium	Est. Surcharges & Assessments	Total Due
WCF Mutual Insurance Company	1638291-1104908	\$6,947.00	\$0.00	\$6,947.00

It is agreed that the total amount of \$6,947.00 will be paid in installments according to the following schedule:

	Due Date	Amount
DOWN PAYMENT	01/01/2020	\$1,736.75
	02/21/2020	\$579.38
	03/23/2020	\$579.38
	04/21/2020	\$579.38
	05/21/2020	\$578.69
	06/22/2020	\$578.69
	07/21/2020	\$578.69
	08/21/2020	\$578.69
	09/21/2020	\$578.69
	10/21/2020	\$578.66
	Total	\$6,947.00

Coverage will be in force at 12:01 a.m. on the effective date on page one of this proposal, providing the signed proposal and required down payment have been received prior to this date.

Estimated premium and all unpaid installments will be adjusted to reflect the final Experience Modification Factor determined by the Rating Bureau(s) upon receipt of that Experience Modification Factor.

Policies cancelled at the insured's request prior to expiration will be subject to short rate cancellation provisions.

This proposal is subject to pending rate changes.

Accepted by:

(Signature of Owner, Partner, or Corporate Officer)

Date:

12/12/19

Policies cancelled at the insured's request prior to expiration will be subject to short rate cancellation provisions.

**POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

Coverage for acts of terrorism is included in your policy. You are hereby notified that under the Terrorism Risk Insurance Act, as amended in 2007, the definition of act of terrorism has changed. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury--in concurrence with the Secretary of State, and the Attorney General of the United States--to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Under your coverage, any losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 85% of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds \$100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

The portion of your annual premium that is attributable to coverage for acts of terrorism is \$76.00, and does not include any charges for the portion of losses covered by the United States government under the Act.

Name of Insurer: WCF Mutual Insurance Company
Proposal Number: 1638291-1104908



Payment Processing Center
P.O. Box 26488
Salt Lake City, UT 84126-0488

(800) 446-2667 or (385) 351-8030
Fax (385) 351-8111
finance@wcf.com



MONROE CITY CORP
10 N MAIN
MONROE, UT 84754

PROPOSAL NUMBER
1638291-1104908

INVOICE PRINTED
12/11/2019

INVOICE NUMBER
X601161

DUE DATE
01/01/2020

DESCRIPTION	AMOUNT
Down Payment	\$1,736.75

Payment in the amount of \$1,736.75 is due before 01/01/2020 in order for coverage to be provided on 01/01/2020.

For billing inquiries, please call our Accounting Department at (385) 351-8030 or toll free at (800) 446-2667 ext. 8030

Insurance coverage in all states other than Utah is provided by WCF National Insurance Company, formerly known as Advantage Workers Compensation Insurance Company, a wholly owned subsidiary of WCF Mutual Insurance Company. WCF National Insurance Company is domiciled in Utah; NAIC No. 40517. Administrative office: P.O. Box 571918, Salt Lake City, UT 84157-1918.

638mqc. Page 1 of 1

Account Number: 84973
Invoice Number: X601161
Amount Due: \$1,736.75
Due Date: 01/01/2020

MONROE CITY CORP
10 N MAIN
MONROE, UT 84754

Payment Options
1. Pay on-line @ wcf.com/pinv/
OR
2. Check is enclosed (\$20 service charge for returned items.)
Detach coupon and return with your remittance to above address.
Make check payable to:
WCF Mutual Insurance Company

5130008000601161008497305506388090001736759



Authorization Agreement for Automatic Payments (ACH Debits)

Company Name MONROE CITY CORP	Account Number 84973
Phone Number	Email Address

☐ Initiate New Authorization Agreement

☐ Change an Existing Authorization Agreement

IMPORTANT TERMS

This agreement will remain in force for as long as the policy is in effect and will continue each renewal year unless terminated. If the policy is canceled, this agreement will be suspended. If the policy is reinstated, this agreement will be reinstated.

Premium developed by audit will not be paid as part of this agreement.

I authorize WCF Insurance* to initiate ACH debits from the ☐ checking account ☐ savings account (select one) indicated below.

I acknowledge that the debits will be for premium installments only.

I acknowledge that the origination of ACH transactions to my account must comply with United States law.

Financial Institution	Branch	
City	State	Zip

☐ Individual ☐ Business Account (select one)

Routing Number	Account Number
----------------	----------------

This authorization will remain in full effect until you notify WCF Insurance, in writing, that you want to terminate it. After receiving written notification, WCF Insurance and your financial institution may take up to 30 days to process the termination. WCF Insurance may terminate this agreement at any time.

Name(s) _____ Title(s) _____

(please print)

Signature(s) _____ Date _____

If you have questions about this form, please contact the WCF accounting department at (385) 351-8030 (toll free at (800) 446-2667 ext. 8030) email the accounting department at finance@wcf.com, or fax (385) 351-8111.

Internal Use Only	Account Number
Date Received	Date Entered
Received By	Entered By
Comments/Signatures	

* Insurance coverage in all states other than Utah is provided by WCF National Insurance Company, formerly known as Advantage Workers Compensation Insurance Company, a wholly owned subsidiary of WCF Mutual Insurance Company. WCF National Insurance Company is domiciled in Utah, NAIC No. 40517. Administrative office: P.O. Box 571918, Salt Lake City, UT 84157-1918.

MONROE CITY

2020 WC Renewal

Payroll	\$508,617 (3% increase)
Classification Code Rates	21% Decrease
EMOD	1.38 (16% decrease)
TARP	\$474 (5% discount)
Premium Relief Credit	\$718 (5% of 2019 premium)
2020 PREMIUM	\$7,041

2019 EMOD SCALE



1.38

38% Industry Surcharge to Premium Based on EMOD Score



2020 MONROE CITY ANNUAL NOTICE OF PUBLIC MEETINGS

Notice is hereby given of the 2020 Meeting Schedule for Monroe City in accordance with Utah Code §52-4-202-(2)(a)(b):

MONROE CITY COUNCIL: The Monroe City Council holds its regular council meetings on the second and fourth Tuesday of each month. Meetings begin at 7:00 p.m. at the Monroe City Hall, 10 North Main Street, Monroe, Utah.

MUNICIPAL BUILDING AUTHORITY OF MONROE CITY: The regular meetings of the Municipal Building Authority of Monroe City are held on the second and fourth Tuesday of each month as deemed necessary by the Board of Trustees. Meetings begin at approximately 7:00 p.m. at the Monroe City Hall, 10 North Main Street, Monroe, Utah.

MONROE CITY PLANNING COMMISSION: The Monroe City Planning Commission holds its regular commission meetings on the third Tuesday of each month. Meetings begin at 7:00 p.m. at the Monroe City Hall, 10 North Main Street, Monroe, Utah.

MONROE CITY APPEALS Authority: The Monroe City Appeals Authority conducts its meetings on as-needed basis. Meetings begin at 7:00 p.m. and may be held at the Monroe City Hall, 10 North Main Street, Monroe, Utah.

MONROE CITY UTILITY BOARD: The Monroe City Utility Board holds its regular meetings on the fourth Tuesday of each month as deemed necessary by the board. Meetings begin at 6:00 p.m. at the Monroe City Hall, 10 North Main Street, Monroe, Utah.

MONROE CITY LIBRARY BOARD: The regular meetings of the Monroe City Library Board are held on the third Monday in January, April, July and October. Meetings begin at 4:00 p.m. and are held at the Monroe City Library, 55 North Main Street, Monroe, Utah.

Work sessions, special or emergency meetings in addition to those specified above may be held as circumstances require. A minimum of 24 hours' notice will be given for such meetings. For special accommodations, contact the Monroe City Office at least 24 hours prior to any meeting.

In the event that any of the above meetings should be postponed, canceled or have a time change, a notice will be posted.

Allison H. Leavitt
Monroe City Recorder

MONROE PUBLIC LIBRARY

ANNUAL REPORT



The library was visited 12,907 times and 13,175 items were borrowed.



There are 93,160 items in the collection with 79,790 items available as E-content.



The library has 1,613 cardholders and the library serves a population of 2,326.



20 volunteers donated 92 hours.



12 public computers were used 3,172 times.



The library was open for a total of 1,235 hours and there are 1.50 full time equivalent staff members.



The library offered 52 children's programs with 1,194 attendees and 2 YA programs with 141 attendees.



In total, the library offered 60 programs and had 1,395 attendees.