

# *Moroni City Corporation*

*-Phone (435)436-8359 -Fax (435)436-8178*

*-Po Box 870 Moroni, Utah 84646*



*Mayor Paul Bailey*

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## **Moroni City Council Meeting May 14, 2020**

### NOTICE OF AGENDA

NOTICE IS HEREBY GIVEN that the Moroni City Council will hold the scheduled City Council meeting on Thursday, May 14, 2020 beginning at 6:00 p.m. These will be held at the Moroni City Community Center, 80 South 200 West.

1. **6:00 p.m.** Welcome
  - **MOTION** to start meeting
  - Roll call of Council members
2. **6:02 p.m.** Adopt Tentative 2020-2021 Budget ~ Mr. Gary Keddington
  - Public Comment
  - **MOTION**
3. **6:35 p.m.** Discussion of upcoming July 4<sup>th</sup> Events
  - Public Comment
4. **7:05 p.m.** Review proposed changes to Cemetery Ordinance – Title 7-6
5. **7:15 p.m.** 2020 Miss Moroni Essays
6. **7:25 p.m.** Closed Session: Utah Code 52-4-205 **A)** discussion of the character, professional competence, or physical or mental health of an individual **D)** Hold a strategy session to discuss the purchase, exchange, or lease of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction.  
  
**MOTION** to inter-into/exit closed session
7. **7: 40 p.m.** Council Report
  - Craig Draper
  - Thayne Atkinson
  - Jenifer Lamb
  - Troy Prestwich
  - Bevin Wulfenstein
8. **7:50 p.m.** Mayor Paul Bailey's Report
9. **7:55 p.m.** **MOTION** to approve minutes: February 19, 2020 March 2, 2020, and March 17, 2020
10. **8:00 p.m.** **MOTION** to adjourn

**NOTE:**

- Agenda times are a guide and may change; items may be discussed or voted on out of order at the discretion of the Mayor.
- No decisions may be made during this meeting if the item is not specifically on the agenda

I, *Carol Haskins*, the duly appointed and acting Recorder/Clerk for the City of Moroni, hereby certify that copies of the above stated agenda were posted at that Moroni Community Center, 80 South 200 West and the Utah Public Notice website. <https://utah.gov/pmn/index.html>

A handwritten signature in cursive script, reading "Carol Haskins", is written over a horizontal line.

Carol Haskins, Recorder

*In compliance with Section 504 of the Rehabilitation Act of 1973 in regards to the American Disability Act (ADA) of '91, individuals needing accommodations (including auxiliary aids and services) during this meeting notify the Moroni City Recorder/Clerk at least three (3) days prior to this meeting.*

**Moroni City**  
**Proposed Tentative Budget**  
**Fiscal Year Ended June 30, 2021**

# *Moroni City Corporation*

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• PHONE (435) 436-8359 • FAX (435) 436-8178 • P.O. BOX 870 • MORONI, UTAH 84646 •

May 2020

City Council,

The following are highlights of the proposed tentative budget for fiscal year ending June 30, 2021:

## Overall note:

State law only allows the General Fund Fund Balance (carryforward of savings) to be 25% of General Fund revenues. The 2018-2019 audit noted the city had \$495,294 over the allowed amount. The 2019-2020 General Fund projection indicates the city may add to that amount. With that in mind the City is required to use some of the excess in the 2020-2021 budget and the remainder to be transferred to the capital projects fund for future capital projects.

The proposed tentative budget for the General Fund anticipates using \$289,900 of the over allowed amount.

## Revenues:

It is difficult to anticipate the effect of Covid 19 on the city revenues, however, in anticipation of lower revenue this budget has reduced certain revenues as noted below:

1. Sales Tax – reduced by 15% of 2019-2020 estimated revenue
2. Transportation tax – reduced by 15% of 2019-2020 estimated revenue
3. Class C roads – reduced by 15% of 2019-2020 estimated revenue

## Rate Increases:

This budget contains the following rate increases

1. Police Fee – increase by \$1.00 per month
2. Park Fee – increase by \$1.00 per month
3. Irrigation Fee – increase by \$2.00 per month
4. Irrigation special assessment - \$25.00 per year per connection

## Carryforward of Prior Year Revenues:

1. \$8,000 to build a salt shed for the streets department
2. \$27,500 from donated funds to complete the parking area for the Opera House

## Expenditures/Expenses:

1. 3% increase in salaries and wages for selected employees has been included in this budget.
2. Capital Outlay includes the following:
  - a. Administration department - \$2,000 for security cameras
  - b. Streets department - \$15,000 for salt shed with cement walls and floor
  - c. Streets department – \$5,000 to fix potholes
  - d. Streets department – \$100,000 for road maintenance (not Class C road funds)

- e. Streets department - \$25,000 for mini dump truck
- f. Police department - \$4,700 to lease new truck and \$2,000 to install required equipment
- g. Police department - \$5,000 for dog kennel.
- h. Fire department - \$28,000 for 4 new SCBA's (replace old expired units)
- i. Fire department - \$3,000 for 5 new radios
- j. Fire department - \$4,000 for 2 new turnouts for new members
- k. Parks & Recreation department - \$15,000 to finish repairing the pickle ball court
- l. Parks & Recreation department - \$15,000 for outdoor digital LED sign
- m. Heritage department - \$60,000 to complete parking lot area
- n. Cemetery department - \$5,000 for general improvements
- o. Perpetual Care Cemetery - \$10,000 for a 4-wheeler for cemetery
- p. Perpetual Care Cemetery - \$2,500 for benches and permanent garbage cans
- q. Water department - \$10,000 for upgrade to SCADA system

**Other Information:**

Water Department – the water department paid off the 1999 bond which had a payment of \$31,000 per year. This budget uses that payment to add to the required payment of \$4,000 for the 2019 water bond.

Sewer Department – as part of the agreement related to the sewer plant the city and Pitman Family Farms are required to replenish a repair reserve that was used. The City's obligation for this budget is approximately \$1,500 and Pitman Family Farms is approximately \$12,800.

If the Council desire further information, please let us know.

Moroni City Mayor and Staff

**Moroni City**  
**Proposed Tentative Budget**  
**All Funds Summary**  
**Fiscal Year Ended June 30, 2021**

|                                   | 2018-2019<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------|---------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>GENERAL FUND</b>               |                     |                                       |                                 |                                  |
| <b><u>REVENUES</u></b>            |                     |                                       |                                 |                                  |
| TAXES                             | 403,509             | 408,215                               | 395,500                         | 368,500                          |
| LICENSE & PERMITS                 | 5,199               | 3,003                                 | 4,700                           | 2,750                            |
| INTERGOVERNMENTAL                 | 90,467              | 102,779                               | 89,900                          | 87,000                           |
| CHARGES FOR SERVICES              | 302,843             | 309,342                               | 297,200                         | 312,400                          |
| FINES & FORFITURES                | 14,901              | 18,731                                | 15,000                          | 12,000                           |
| OTHER REVENUE                     | 357,430             | 445,410                               | 377,000                         | 19,500                           |
| TRANSFER - WATER USAGE            | 25,000              | 25,000                                | 25,000                          | 25,000                           |
| CARRYOVER                         | -                   | 136,700                               | 136,700                         | 35,500                           |
| USE OF FUND BALANCE               | -                   | -                                     | -                               | 289,900                          |
| <b>TOTAL REVENUE</b>              | <b>1,199,348</b>    | <b>1,449,180</b>                      | <b>1,341,000</b>                | <b>1,152,550</b>                 |
| <b><u>EXPENDITURES:</u></b>       |                     |                                       |                                 |                                  |
| MAYOR & COUNCIL                   | 9,894               | 11,155                                | 14,400                          | 14,400                           |
| JUSTICE COURT                     | 41,321              | 51,429                                | 56,400                          | 53,700                           |
| ADMINISTRATION                    | 108,699             | 164,707                               | 163,900                         | 158,300                          |
| ZONING                            | -                   | 500                                   | 500                             | 500                              |
| POLICE                            | 83,342              | 133,396                               | 134,800                         | 161,650                          |
| AMBULANCE/EMT                     | 4,000               | 4,000                                 | 4,000                           | 4,000                            |
| FIRE                              | 39,499              | 45,761                                | 46,900                          | 81,900                           |
| STREETS                           | 416,974             | 427,707                               | 593,400                         | 321,700                          |
| GARGABE                           | 82,908              | 81,000                                | 81,000                          | 81,000                           |
| PARKS & RECREATION                | 123,013             | 110,910                               | 115,100                         | 133,300                          |
| HERITAGE DEVELOPMENT              | 10,246              | 33,706                                | 61,300                          | 71,300                           |
| CEMETERY                          | 53,943              | 57,062                                | 65,300                          | 70,800                           |
| ADDITION TO FUND BALANCE          | -                   | -                                     | 4,000                           | -                                |
| <b>FUND EXPENDITURES</b>          | <b>973,840</b>      | <b>1,121,333</b>                      | <b>1,341,000</b>                | <b>1,152,550</b>                 |
| <b>NET REVENUE (EXPENDITURES)</b> | <b>225,509</b>      | <b>327,847</b>                        | <b>-</b>                        | <b>-</b>                         |

**Moroni City**  
**Proposed Tentative Budget**  
**All Funds Summary**  
**Fiscal Year Ended June 30, 2021**

|                                          | 2018-2019<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|------------------------------------------|---------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>MUNICIPAL BUILDING AUTHORITY FUND</b> |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>                  |                     |                                       |                                 |                                  |
| OTHER REVENUE                            | 22,950              | 22,879                                | 23,000                          | 22,500                           |
| USE OF FUND BALANCE                      | -                   | -                                     | -                               | -                                |
| <b>TOTAL REVENUE</b>                     | <b>22,950</b>       | <b>22,879</b>                         | <b>23,000</b>                   | <b>22,500</b>                    |
| <b><u>EXPENDITURES:</u></b>              |                     |                                       |                                 |                                  |
| MBA EXPENDITURES                         | 22,000              | 22,000                                | 22,000                          | 22,000                           |
| TRANSFER TO GENERAL FUND                 | -                   | -                                     | -                               | -                                |
| <b>TOTAL EXPENDITURES</b>                | <b>22,000</b>       | <b>22,000</b>                         | <b>22,000</b>                   | <b>22,000</b>                    |
| <b>NET REVENUE (EXPENDITURES)</b>        | <b>950</b>          | <b>879</b>                            | <b>1,000</b>                    | <b>500</b>                       |
| <b>CAPITAL PROJECTS FUND</b>             |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>                  |                     |                                       |                                 |                                  |
| OTHER REVENUE                            | 104                 | 91                                    | 100                             | 100                              |
| USE OF FUND BALANCE                      | -                   | -                                     | -                               | -                                |
| <b>TOTAL REVENUE</b>                     | <b>104</b>          | <b>91</b>                             | <b>100</b>                      | <b>100</b>                       |
| <b>NET REVENUE (EXPENDITURES)</b>        | <b>104</b>          | <b>91</b>                             | <b>100</b>                      | <b>100</b>                       |
| <b><u>EXPENDITURES:</u></b>              |                     |                                       |                                 |                                  |
| TRANSFER TO GF                           | -                   | -                                     | -                               | -                                |
| <b>TOTAL EXPENDITURES</b>                | <b>-</b>            | <b>-</b>                              | <b>-</b>                        | <b>-</b>                         |
| <b>NET REVENUE (EXPENDITURES)</b>        | <b>104</b>          | <b>91</b>                             | <b>100</b>                      | <b>100</b>                       |
| <b>WATER FUND</b>                        |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>                  |                     |                                       |                                 |                                  |
| WATER REVENUES                           | 186,769             | 194,396                               | 190,000                         | 195,000                          |
| OTHER WATER REVENUES                     | 41,779              | 157,681                               | 145,500                         | 35,500                           |
| <b>TOTAL REVENUE</b>                     | <b>228,548</b>      | <b>352,077</b>                        | <b>335,500</b>                  | <b>230,500</b>                   |
| <b><u>EXPENSES:</u></b>                  |                     |                                       |                                 |                                  |
| WATER EXPENTITURES                       | 256,252             | 331,640                               | 289,400                         | 199,500                          |
| TRANSFER TO GENERAL FUND                 | 25,000              | 25,000                                | 25,000                          | 25,000                           |
| <b>TOTAL EXPENSES</b>                    | <b>281,252</b>      | <b>356,640</b>                        | <b>314,400</b>                  | <b>224,500</b>                   |
| <b>NET REVENUE (EXPENSES)</b>            | <b>(52,705)</b>     | <b>(4,563)</b>                        | <b>21,100</b>                   | <b>6,000</b>                     |

**Moroni City**  
**Proposed Tentative Budget**  
**All Funds Summary**  
**Fiscal Year Ended June 30, 2021**

|                                   | 2018-2019<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------|---------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>SEWER FUND</b>                 |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>           |                     |                                       |                                 |                                  |
| SEWER REVENUES                    | 169,091             | 176,332                               | 170,000                         | 176,000                          |
| CONTRIBUTION FOR RESERVE          | 216,742             | 197,622                               | 198,049                         | 187,800                          |
| OTHER SEWER REVENUES              | 42,328              | 46,727                                | 22,500                          | 22,500                           |
| <b>TOTAL REVENUE</b>              | <b>428,161</b>      | <b>420,681</b>                        | <b>390,549</b>                  | <b>386,300</b>                   |
| <b><u>EXPENSES:</u></b>           |                     |                                       |                                 |                                  |
| SEWER EXPENDITURES                | 321,526             | 405,386                               | 359,600                         | 359,950                          |
| <b>TOTAL EXPENSES</b>             | <b>321,526</b>      | <b>405,386</b>                        | <b>359,600</b>                  | <b>359,950</b>                   |
| <b>NET REVENUE (EXPENSES)</b>     | <b>106,635</b>      | <b>15,295</b>                         | <b>30,949</b>                   | <b>26,350</b>                    |
| <b>IRRIGATION FUND</b>            |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>           |                     |                                       |                                 |                                  |
| IRRIGATION REVENUES               | 123,985             | 124,059                               | 125,000                         | 147,400                          |
| OTHER IRRIGATION REVENUES         | 6,233               | 9,349                                 | 3,500                           | 3,500                            |
| <b>TOTAL REVENUE</b>              | <b>130,218</b>      | <b>133,408</b>                        | <b>128,500</b>                  | <b>150,900</b>                   |
| <b><u>EXPENSES:</u></b>           |                     |                                       |                                 |                                  |
| IRRIGATION EXPENDITURES           | 158,186             | 128,630                               | 127,600                         | 132,700                          |
| <b>TOTAL EXPENSES</b>             | <b>158,186</b>      | <b>128,630</b>                        | <b>127,600</b>                  | <b>132,700</b>                   |
| <b>NET REVENUE (EXPENSES)</b>     | <b>(27,968)</b>     | <b>4,778</b>                          | <b>900</b>                      | <b>18,200</b>                    |
| <b>PERPETUAL CARE FUND</b>        |                     |                                       |                                 |                                  |
| <b><u>REVENUES:</u></b>           |                     |                                       |                                 |                                  |
| PERPETUAL CARE REVENUES           | 5,723               | 450                                   | 500                             | 500                              |
| OTHER PERPETUAL CARE REVENUES     | -                   | 46,960                                | 38,100                          | 29,900                           |
| <b>TOTAL REVENUE</b>              | <b>5,723</b>        | <b>47,410</b>                         | <b>38,600</b>                   | <b>30,400</b>                    |
| <b><u>EXPENDITURES:</u></b>       |                     |                                       |                                 |                                  |
| PERPETUAL CARE EXPENDITURES       | -                   | -                                     | -                               | 12,500                           |
| <b>TOTAL EXPENDITURES</b>         | <b>-</b>            | <b>-</b>                              | <b>-</b>                        | <b>12,500</b>                    |
| <b>NET REVENUE (EXPENDITURES)</b> | <b>5,723</b>        | <b>47,410</b>                         | <b>38,600</b>                   | <b>17,900</b>                    |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                    |                                | 2018-2019      | 2019-2020        | 2019-2020             | 2019-2020       | 2020-2021        |
|------------------------------------|--------------------------------|----------------|------------------|-----------------------|-----------------|------------------|
|                                    |                                | Actual         | YTD March Actual | Current year Estimate | Original Budget | Tentative Budget |
| <b>TAXES</b>                       |                                |                |                  |                       |                 |                  |
| 10-31-10                           | Property Taxes, current year   | 161,643        | 140,773          | 140,773               | 160,000         | 140,000          |
| 10-31-30                           | Sales and use taxes            | 217,079        | 178,147          | 237,529               | 211,000         | 202,000          |
| 10-31-40                           | Franchise taxes                | 7,812          | 6,738            | 8,984                 | 8,500           | 8,500            |
| 10-31-50                           | ADDITIONAL TRANSPORTATION TA   | 16,975         | 15,697           | 20,929                | 16,000          | 18,000           |
| <b>TOTAL TAXES</b>                 |                                | <b>403,509</b> | <b>341,355</b>   | <b>408,215</b>        | <b>395,500</b>  | <b>368,500</b>   |
| <b>LICENSE &amp; PERMITS</b>       |                                |                |                  |                       |                 |                  |
| 10-32-10                           | Business licenses & permits    | 1,929          | 1,563            | 1,563                 | 2,000           | 1,500            |
| 10-32-21                           | Building permits               | 675            | 770              | 770                   | 500             | 500              |
| 10-32-25                           | Animal licenses                | 1,345          | 420              | 420                   | 1,200           | 500              |
| 10-32-26                           | KENNEL PERMIT                  | 1,250          | 250              | 250                   | 1,000           | 250              |
| <b>TOTAL LICENSE &amp; PERMITS</b> |                                | <b>5,199</b>   | <b>3,003</b>     | <b>3,003</b>          | <b>4,700</b>    | <b>2,750</b>     |
| <b>INTERGOVERNMENTAL</b>           |                                |                |                  |                       |                 |                  |
| 10-33-41                           | State Grants - Public Safety   | -              | 628              | 628                   | -               | -                |
| 10-33-42                           | State grants - admin           | 188            | -                | -                     | -               | -                |
| 10-33-44                           | JAG GRANT                      | 2,936          | -                | 3,687                 | 3,200           | 3,500            |
| 10-33-56                           | Class C road allotment         | 85,469         | 72,492           | 96,656                | 85,000          | 82,000           |
| 10-33-58                           | State liquor fund allotment    | 1,874          | 1,808            | 1,808                 | 1,700           | 1,500            |
| <b>TOTAL INTERGOVERNMENTAL</b>     |                                | <b>90,467</b>  | <b>74,928</b>    | <b>102,779</b>        | <b>89,900</b>   | <b>87,000</b>    |
| <b>CHARGES FOR SERVICES</b>        |                                |                |                  |                       |                 |                  |
| 10-34-21                           | Miss Moroni                    | 25             | -                | 500                   | 500             | 500              |
| 10-34-22                           | 4th of July                    | 12,432         | 11,072           | 11,072                | 12,000          | 12,000           |
| 10-34-24                           | Mudd Bogg event                | 120            | -                | -                     | -               | -                |
| 10-34-26                           | FIRE DEPART - 4TH OF JULY      | 3,596          | 4,254            | 4,254                 | 3,500           | 3,500            |
| 10-34-27                           | FIRE DEPART - SODA MACHINE     | 5,924          | 5,098            | 6,797                 | 6,000           | 6,000            |
| 10-34-30                           | Police user fees               | 115,947        | 87,572           | 116,763               | 116,000         | 122,200          |
| 10-34-41                           | FIRE UTILTIY BILLING           | 33,844         | 30,232           | 40,309                | 34,000          | 34,000           |
| 10-34-42                           | FIRE DISTRICT CONTRACT         | -              | -                | 4,000                 | 4,000           | 4,000            |
| 10-34-43                           | North Sanpete Disposal         | 65,113         | 49,589           | 66,119                | 60,000          | 60,000           |
| 10-34-60                           | Landfill revenue               | 27,461         | 20,741           | 27,655                | 27,500          | 27,500           |
| 10-34-66                           | INDOOR SOCCER                  | 625            | 450              | 450                   | 700             | 700              |
| 10-34-67                           | TRACK & FIELD                  | -              | -                | 300                   | 300             | 300              |
| 10-34-68                           | VOLLEYBALL FEES                | 925            | 999              | 999                   | 800             | 800              |
| 10-34-69                           | BASEBALL FEES                  | 1,137          | 1,065            | 1,065                 | 4,000           | 4,000            |
| 10-34-70                           | SOCCER FEES                    | 2,989          | 2,362            | 2,362                 | 3,000           | 3,000            |
| 10-34-71                           | FOOTBALL FEES                  | 1,147          | 888              | 888                   | 1,000           | 1,000            |
| 10-34-72                           | BASKETBALL FEES                | 2,430          | 2,300            | 2,300                 | 2,800           | 2,800            |
| 10-34-74                           | Park                           | 12,133         | 9,164            | 12,219                | 9,000           | 18,000           |
| 10-34-75                           | Park Rental or usage           | 360            | 40               | 40                    | 100             | 100              |
| 10-34-81                           | Opera House rental             | 3,285          | 1,225            | 1,225                 | 3,000           | 3,000            |
| 10-34-82                           | City hall rental               | -              | 25               | 25                    | -               | -                |
| 10-34-91                           | Sale of cemetery lots & mainte | 5,250          | 2,000            | 2,000                 | 4,500           | 4,500            |
| 10-34-93                           | Cemetery burial fees           | 8,100          | 8,000            | 8,000                 | 4,500           | 4,500            |
| <b>TOTAL CHARGES FOR SERVICES</b>  |                                | <b>302,843</b> | <b>237,076</b>   | <b>309,342</b>        | <b>297,200</b>  | <b>312,400</b>   |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                         | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>FINES &amp; FORFITURES</b>           |                     |                                  |                                       |                                 |                                  |
| 10-35-10 Court fines                    | 14,901              | 14,048                           | 18,731                                | 15,000                          | 12,000                           |
| <b>TOTAL FINES &amp; FORFITURES</b>     | <b>14,901</b>       | <b>14,048</b>                    | <b>18,731</b>                         | <b>15,000</b>                   | <b>12,000</b>                    |
| <b>OTHER REVENUE</b>                    |                     |                                  |                                       |                                 |                                  |
| 10-36-10 Misc interest earnings         | 21,983              | 15,387                           | 20,516                                | 18,000                          | 15,000                           |
| 10-36-35 Misc Contributions-private sou | 74,145              | 23,776                           | 23,776                                | 5,000                           | -                                |
| 10-36-71 GRANT PROCEEDS - SIDEWALK      | 258,659             | 395,000                          | 395,000                               | 351,000                         | -                                |
| 10-36-90 Misc Sundry revenues           | 2,643               | 4,605                            | 4,605                                 | 3,000                           | 3,000                            |
| 10-36-91 PEHP Refund                    | -                   | 1,513                            | 1,513                                 | -                               | 1,500                            |
| <b>TOTAL OTHER REVENUE</b>              | <b>357,430</b>      | <b>440,281</b>                   | <b>445,410</b>                        | <b>377,000</b>                  | <b>19,500</b>                    |
| <b>TRANSFERS</b>                        |                     |                                  |                                       |                                 |                                  |
| 10-38-57 TRANSFER FROM OTHER FUNDS      | -                   | -                                | -                                     | -                               | -                                |
| 10-38-58 TRANSFER - WATER USAGE         | 25,000              | 18,750                           | 25,000                                | 25,000                          | 25,000                           |
| <b>TOTAL TRANSFERS</b>                  | <b>25,000</b>       | <b>18,750</b>                    | <b>25,000</b>                         | <b>25,000</b>                   | <b>25,000</b>                    |
| <b>CARRYOVER</b>                        |                     |                                  |                                       |                                 |                                  |
| Class roads                             | -                   | -                                | 78,700                                | 78,700                          | -                                |
| Streets - salt shed                     | -                   | -                                | -                                     | -                               | 8,000                            |
| Donation for East Park                  | -                   | -                                | 8,000                                 | 8,000                           | -                                |
| Donation for Opera House                | -                   | -                                | 50,000                                | 50,000                          | 27,500                           |
| Use of Fund Balance - Current usage     | -                   | -                                | -                                     | -                               | 289,900                          |
| <b>TOTAL CARRYOVER</b>                  | <b>-</b>            | <b>-</b>                         | <b>136,700</b>                        | <b>136,700</b>                  | <b>325,400</b>                   |
| <b>TOTAL REVENUES</b>                   | <b>1,199,348</b>    | <b>1,129,441</b>                 | <b>1,449,180</b>                      | <b>1,341,000</b>                | <b>1,152,550</b>                 |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                         | <b>2018-2019<br/>Actual</b> | <b>2019-2020<br/>YTD March<br/>Actual</b> | <b>2019-2020<br/>Current year<br/>Estimate</b> | <b>2019-2020<br/>Original<br/>Budget</b> | <b>2020-2021<br/>Tentative<br/>Budget</b> |
|-----------------------------------------|-----------------------------|-------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------|
| <b>MAYOR &amp; COUNCIL</b>              |                             |                                           |                                                |                                          |                                           |
| 10-41-11 Salaries & wages               | 3,400                       | 2,000                                     | 2,667                                          | 5,000                                    | 5,000                                     |
| 10-41-13 Employee benefits              | 260                         | 153                                       | 204                                            | 400                                      | 400                                       |
| 10-41-21 Books, subscriptions, membersh | 2,501                       | 588                                       | 784                                            | 1,500                                    | 1,500                                     |
| 10-41-23 Travel                         | 1,664                       | 846                                       | 3,000                                          | 3,000                                    | 3,000                                     |
| 10-41-54 Donation                       | 1,200                       | 50                                        | 500                                            | 500                                      | 500                                       |
| 10-41-60 CONTINGENT                     | 870                         | -                                         | 3,000                                          | 3,000                                    | 3,000                                     |
| 10-41-70 CAPITAL OUTLAY                 | -                           | -                                         | 1,000                                          | 1,000                                    | 1,000                                     |
| <b>TOTAL MAYOR &amp; COUNCIL</b>        | <b>9,894</b>                | <b>3,637</b>                              | <b>11,155</b>                                  | <b>14,400</b>                            | <b>14,400</b>                             |
| <b>JUSTICE COURT</b>                    |                             |                                           |                                                |                                          |                                           |
| 10-42-11 Salaries & wages               | 25,930                      | 18,513                                    | 24,684                                         | 32,500                                   | 26,000                                    |
| 10-42-13 Employee benefits              | 6,135                       | 4,515                                     | 6,020                                          | 8,200                                    | 7,000                                     |
| 10-42-23 Travel                         | 720                         | 110                                       | 600                                            | 600                                      | 600                                       |
| 10-42-24 Office supplies & expense      | 173                         | 56                                        | 500                                            | 500                                      | 500                                       |
| 10-42-29 Telephone                      | 254                         | 174                                       | 300                                            | 300                                      | 300                                       |
| 10-42-30 Attorney fees                  | 7,943                       | 11,269                                    | 15,025                                         | 10,000                                   | 15,000                                    |
| 10-42-32 Justice Crt Interpreter        | -                           | 56                                        | 300                                            | 300                                      | 300                                       |
| 10-42-33 Indigent attorney              | 167                         | 1,095                                     | 4,000                                          | 4,000                                    | 4,000                                     |
| <b>TOTAL JUSTICE COURT</b>              | <b>41,321</b>               | <b>35,788</b>                             | <b>51,429</b>                                  | <b>56,400</b>                            | <b>53,700</b>                             |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                             |                                | 2018-2019      | 2019-2020        | 2019-2020             | 2019-2020       | 2020-2021        |
|-----------------------------|--------------------------------|----------------|------------------|-----------------------|-----------------|------------------|
|                             |                                | Actual         | YTD March Actual | Current year Estimate | Original Budget | Tentative Budget |
| <b>ADMINISTRATION</b>       |                                |                |                  |                       |                 |                  |
| 10-44-11                    | Salaries & wages               | 7,971          | 8,008            | 10,677                | 10,600          | 12,000           |
| 10-44-13                    | Employee benefits              | 2,800          | 3,068            | 4,091                 | 4,500           | 5,000            |
| 10-44-21                    | Books, subscriptions, membersh | 130            | 630              | 840                   | 200             | 200              |
| 10-44-22                    | Public notices                 | 3,133          | 903              | 1,204                 | 1,500           | 1,500            |
| 10-44-23                    | Travel                         | 1,170          | -                | 3,000                 | 3,000           | 3,000            |
| 10-44-24                    | Office supplies & expense      | 4,975          | 3,770            | 6,000                 | 6,000           | 6,000            |
| 10-44-25                    | COMPUTER SOFTWARE              | -              | -                | 500                   | 500             | 500              |
| 10-44-27                    | Buildings and grounds          | 1,834          | 4,710            | 12,000                | 12,000          | 12,000           |
| 10-44-28                    | Utilities                      | 10,615         | 7,559            | 10,079                | 11,000          | 11,000           |
| 10-44-29                    | Telephone                      | 3,232          | 2,720            | 3,627                 | 3,500           | 3,500            |
| 10-44-31                    | Accounting/Audit Fees          | 9,719          | 9,857            | 13,143                | 11,000          | 12,000           |
| 10-44-32                    | Bookmobile                     | 1,450          | 725              | 2,000                 | 2,000           | 2,000            |
| 10-44-39                    | City pageant                   | 2,262          | -                | 4,500                 | 4,500           | 4,500            |
| 10-44-40                    | Youth Council                  | 1,564          | 1,184            | 2,000                 | 2,000           | 2,000            |
| 10-44-48                    | MBA Lease expense              | 4,000          | 3,000            | 4,000                 | 4,000           | 4,000            |
| 10-44-49                    | Elections                      | -              | 767              | 767                   | 2,000           | -                |
| 10-44-51                    | Insurance                      | 14,929         | 27,954           | 27,954                | 30,000          | 30,000           |
| 10-44-52                    | PROFESSIONAL SERVICES          | -              | -                | 1,600                 | 1,600           | 1,600            |
| 10-44-53                    | Christmas                      | 5,169          | 7,204            | 7,204                 | 7,500           | 7,500            |
| 10-44-54                    | Easter                         | -              | 393              | 393                   | -               | 500              |
| 10-44-55                    | CONTRIBUTION - COUNTY FAIR     | -              | -                | 1,000                 | 1,000           | -                |
| 10-44-61                    | Miscellaneous                  | 897            | 1,583            | 2,000                 | 2,000           | 2,000            |
| 10-44-63                    | Holidays                       | 688            | 1,229            | 1,229                 | 500             | 1,500            |
| 10-44-64                    | Fourth of July                 | 14,096         | 16,729           | 16,729                | 17,500          | 17,500           |
| 10-44-65                    | 4th of July fireworks          | 6,999          | 9,570            | 9,570                 | 7,500           | 10,000           |
| 10-44-70                    | Capital outlay                 | 5,000          | -                | 12,000                | 12,000          | 2,000            |
| 10-44-73                    | BANK FEES & CHARGES            | 6,066          | 4,950            | 6,600                 | 6,000           | 6,500            |
| <b>TOTAL ADMINISTRATION</b> |                                | <b>108,699</b> | <b>116,513</b>   | <b>164,707</b>        | <b>163,900</b>  | <b>158,300</b>   |
| <b>ZONING</b>               |                                |                |                  |                       |                 |                  |
| 10-48-61                    | Miscellaneous                  | -              | 45               | 500                   | 500             | 500              |
| <b>TOTAL ZONING</b>         |                                | <b>-</b>       | <b>45</b>        | <b>500</b>            | <b>500</b>      | <b>500</b>       |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                        |                                  | 2018-2019     | 2019-2020        | 2019-2020             | 2019-2020       | 2020-2021        |
|------------------------|----------------------------------|---------------|------------------|-----------------------|-----------------|------------------|
|                        |                                  | Actual        | YTD March Actual | Current year Estimate | Original Budget | Tentative Budget |
| <b>POLICE</b>          |                                  |               |                  |                       |                 |                  |
| 10-51-10               | PART TIME WAGE                   | -             | 5,952            | 7,936                 | 12,000          | 12,000           |
| 10-51-11               | Salaries and wages               | 42,206        | 51,695           | 68,927                | 53,600          | 71,500           |
| 10-51-12               | CROSSWALK SALARY AND WAGES       | 3,520         | 2,668            | 3,557                 | 3,700           | 3,800            |
| 10-51-13               | Employee benefits                | 19,091        | 20,489           | 27,319                | 32,000          | 28,000           |
| 10-51-14               | Crosswalk expense                | -             | 138              | 250                   | 250             | 250              |
| 10-51-22               | Computer prog. (eforce and fat   | -             | 845              | 1,000                 | 1,000           | 1,000            |
| 10-51-23               | Travel, training & memberships   | 693           | 324              | 1,000                 | 1,000           | 1,000            |
| 10-51-24               | Office supplies, expense & pub   | 1,953         | 685              | 913                   | 2,000           | 2,000            |
| 10-51-25               | Equipment supplies               | 388           | 756              | 500                   | 500             | 3,000            |
| 10-51-29               | Telephone                        | 1,975         | 1,180            | 1,573                 | 2,000           | 2,000            |
| 10-51-32               | North Sanpete drug task force    | -             | -                | -                     | 2,500           | 2,500            |
| 10-51-33               | Resource Officer                 | -             | -                | -                     | 2,500           | 2,500            |
| 10-51-36               | Fuel/car                         | 2,659         | 2,079            | 2,772                 | 4,000           | 4,000            |
| 10-51-37               | Vehicle maintenance              | 1,930         | 1,059            | 1,412                 | 1,000           | 1,000            |
| 10-51-45               | Uniform allowance                | 2,462         | -                | -                     | 1,000           | 1,000            |
| 10-51-52               | Professional Services            | -             | -                | 250                   | 250             | 500              |
| 10-51-72               | Animal Control                   | 2,860         | 2,222            | 4,200                 | 4,200           | 9,200            |
| New                    | Lease Vehicle payment            | -             | -                | -                     | -               | 4,700            |
| 10-51-75               | JAG GRANT EXPENDITURE            | 2,974         | 3,687            | 3,687                 | 3,200           | 3,500            |
| 10-51-80               | P CARE VEH LOAN PRN PMT          | -             | -                | 7,700                 | 7,700           | 8,100            |
| 10-51-81               | P CARE VEH LOAN INTEREST PMT     | 631           | -                | 400                   | 400             | 100              |
| <b>TOTAL POLICE</b>    |                                  | <b>83,342</b> | <b>93,779</b>    | <b>133,396</b>        | <b>134,800</b>  | <b>161,650</b>   |
| <b>AMBULANCE</b>       |                                  |               |                  |                       |                 |                  |
| 10-52-95               | EMT'S new and receer             | 1,500         | -                | 1,500                 | 1,500           | 1,500            |
| 10-52-96               | Ambulance fund                   | 2,500         | -                | 2,500                 | 2,500           | 2,500            |
| <b>TOTAL AMBULANCE</b> |                                  | <b>4,000</b>  | <b>-</b>         | <b>4,000</b>          | <b>4,000</b>    | <b>4,000</b>     |
| <b>FIRE</b>            |                                  |               |                  |                       |                 |                  |
| 10-53-14               | Volunteers Payment               | 7,115         | 2,913            | 6,000                 | 6,000           | 6,000            |
| 10-53-25               | Equipment supplies & maintenance | 465           | 4,858            | 4,858                 | 3,000           | 3,000            |
| 10-53-28               | Utilities                        | 2,343         | 1,928            | 2,571                 | 2,400           | 2,400            |
| 10-53-32               | County district contract         | 23,151        | 15,514           | 20,685                | 21,000          | 21,000           |
| 10-53-36               | Fuel/vehicles                    | 380           | 937              | 1,249                 | 1,000           | 1,000            |
| 10-53-37               | Vehicle maintenance              | -             | 264              | 352                   | 3,000           | 3,000            |
| 10-53-40               | 4TH OF JULY EVENT COSTS          | 1,469         | 1,912            | 1,912                 | 1,500           | 1,500            |
| 10-53-41               | SODA MACHINE COSTS               | 3,531         | 2,678            | 3,571                 | 6,000           | 6,000            |
| 10-53-42               | CHRISTMAS PARTY COSTS            | -             | 507              | 507                   | 500             | 500              |
| 10-53-43               | MEETING COSTS                    | 1,045         | 2,749            | 3,665                 | 1,500           | 1,500            |
| 10-53-23               | TRAVEL                           | -             | 293              | 391                   | 1,000           | 1,000            |
| 10-53-70               |                                  | -             | -                | -                     | -               | 35,000           |
| <b>TOTAL FIRE</b>      |                                  | <b>39,499</b> | <b>34,553</b>    | <b>45,761</b>         | <b>46,900</b>   | <b>81,900</b>    |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                       | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|---------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>STREETS</b>                        |                     |                                  |                                       |                                 |                                  |
| 10-61-11 Salaries and wages           | 12,756              | 11,109                           | 14,812                                | 14,000                          | 17,000                           |
| 10-61-13 Employee benefits            | 6,507               | 5,308                            | 7,077                                 | 9,000                           | 9,000                            |
| 10-61-25 Equipment supplies & mainten | 1,999               | 1,117                            | 1,489                                 | 3,000                           | 3,000                            |
| 10-61-28 Utilities                    | 17,994              | 12,000                           | 18,000                                | 20,000                          | 20,000                           |
| 10-61-36 Fuel/vehicles                | 1,284               | 1,063                            | 1,417                                 | 1,100                           | 1,100                            |
| 10-61-37 Vehicle maintenance          | 174                 | 1,093                            | 1,000                                 | 1,000                           | 1,000                            |
| 10-61-41 Highway supplies             | 508                 | 1,681                            | 3,000                                 | 3,000                           | 8,000                            |
| 10-61-42 Road maintenance - B&C       | 111,278             | 850                              | 179,700                               | 179,700                         | 119,000                          |
| 10-61-43 Road projects                | 340                 | -                                | -                                     | -                               | 100,000                          |
| 10-61-55 SIDEWALK PROJECT COSTS       | 258,659             | 192,683                          | 192,683                               | 351,000                         | -                                |
| 10-61-60 BACKHOE LEASE                | 475                 | 3,529                            | 3,529                                 | 3,600                           | 3,600                            |
| 10-61-70 Capital outlay               | 5,000               | -                                | 5,000                                 | 8,000                           | 40,000                           |
| <b>TOTAL STREETS</b>                  | <b>416,974</b>      | <b>230,433</b>                   | <b>427,707</b>                        | <b>593,400</b>                  | <b>321,700</b>                   |
| <b>GARBAGE</b>                        |                     |                                  |                                       |                                 |                                  |
| 10-62-41 Garbage North Sanpete Dispos | 60,862              | 34,600                           | 58,000                                | 58,000                          | 58,000                           |
| 10-62-95 Landfill expense             | 22,046              | 14,778                           | 23,000                                | 23,000                          | 23,000                           |
| <b>TOTAL GARBAGE</b>                  | <b>82,908</b>       | <b>49,378</b>                    | <b>81,000</b>                         | <b>81,000</b>                   | <b>81,000</b>                    |
| <b>PARKS &amp; RECREATION</b>         |                     |                                  |                                       |                                 |                                  |
| 10-71-11 salaries and wages           | 22,998              | 15,826                           | 21,101                                | 26,000                          | 27,500                           |
| 10-71-13 employee benefits            | 8,033               | 4,837                            | 6,449                                 | 11,000                          | 13,000                           |
| 10-71-24 Lawn Care                    | -                   | 1,000                            | 1,000                                 | -                               | -                                |
| 10-71-25 Equipment supplies & mainten | 3,608               | 260                              | 347                                   | 3,000                           | 3,000                            |
| 10-71-27 Buildings and grounds        | 16,092              | 12,283                           | 16,377                                | 14,000                          | 14,000                           |
| 10-71-28 Utilities                    | 943                 | 1,002                            | 1,336                                 | 1,500                           | 1,500                            |
| 10-71-30 Water Utility Charge         | 25,000              | 18,750                           | 25,000                                | 25,000                          | 25,000                           |
| 10-71-36 Parks fuel/vehicles          | 1,260               | 949                              | 1,265                                 | 1,200                           | 1,200                            |
| 10-71-37 Parks vehicle maintenance    | 100                 | 117                              | 1,000                                 | 1,000                           | 1,000                            |
| 10-71-49 Flags                        | -                   | 76                               | 76                                    | -                               | 200                              |
| 10-71-60 BACKHOE LEASE                | 475                 | 3,529                            | 3,530                                 | 3,600                           | 3,600                            |
| 10-71-70 Capital outlay               | -                   | -                                | 7,500                                 | 7,500                           | 15,000                           |
| 10-71-71 EAST PARK CORNER IMPROVEMEN  | 36,609              | 12,629                           | 12,629                                | 8,000                           | 15,000                           |
| 10-71-80 VOLLEYBALL EXPENSES          | 385                 | -                                | 1,000                                 | 1,000                           | 1,000                            |
| 10-71-81 BASEBALL EXPENSES            | 385                 | 769                              | 3,000                                 | 3,000                           | 3,000                            |
| 10-71-82 SOCCER EXPENSES              | 2,788               | 2,447                            | 4,200                                 | 4,200                           | 4,200                            |
| 10-71-83 FOOTBALL EXPENSES            | 1,146               | 903                              | 1,300                                 | 1,300                           | 1,300                            |
| 10-71-84 BASKETBALL EXPENSES          | 2,566               | 2,473                            | 2,800                                 | 2,800                           | 2,800                            |
| 10-71-85 INDOOR SOCCER                | 625                 | -                                | 1,000                                 | 1,000                           | 1,000                            |
| <b>TOTAL PARKS &amp; RECREATION</b>   | <b>123,013</b>      | <b>77,850</b>                    | <b>110,910</b>                        | <b>115,100</b>                  | <b>133,300</b>                   |

**Moroni City  
General Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                          | <b>2018-2019<br/>Actual</b> | <b>2019-2020<br/>YTD March<br/>Actual</b> | <b>2019-2020<br/>Current year<br/>Estimate</b> | <b>2019-2020<br/>Original<br/>Budget</b> | <b>2020-2021<br/>Tentative<br/>Budget</b> |
|------------------------------------------|-----------------------------|-------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------|
| <b>HERITAGE DEVELOPMENT</b>              |                             |                                           |                                                |                                          |                                           |
| 10-72-11 Salaries and wages              | 745                         | 1,034                                     | 1,379                                          | 1,500                                    | 1,500                                     |
| 10-72-13 Employee benefits               | 53                          | 77                                        | 103                                            | 300                                      | 300                                       |
| 10-72-25 Maintenance                     | 676                         | -                                         | 3,000                                          | 3,000                                    | 3,000                                     |
| 10-72-27 Buildings and grounds           | 3,549                       | 1,577                                     | 2,103                                          | 3,000                                    | 35,500                                    |
| 10-72-28 Utilities                       | 3,165                       | 2,491                                     | 3,321                                          | 3,500                                    | 3,500                                     |
| 10-72-54 Donation Related Expense        | 2,057                       | 23,800                                    | 23,800                                         | 50,000                                   | 27,500                                    |
| <b>TOTAL HERITAGE DEVELOPMENT</b>        | <b>10,246</b>               | <b>28,979</b>                             | <b>33,706</b>                                  | <b>61,300</b>                            | <b>71,300</b>                             |
| <b>CEMETERY</b>                          |                             |                                           |                                                |                                          |                                           |
| 10-79-11 Salaries and wages              | 17,283                      | 14,135                                    | 18,847                                         | 24,000                                   | 24,500                                    |
| 10-79-13 Employee benefits               | 7,687                       | 5,187                                     | 6,916                                          | 10,500                                   | 15,500                                    |
| 10-79-25 Equipment supplies & maintenanc | 2,386                       | 2,071                                     | 2,761                                          | 2,500                                    | 2,500                                     |
| 10-79-27 Buildings and grounds           | 15,751                      | 3,405                                     | 4,540                                          | 5,000                                    | 5,000                                     |
| 10-79-28 Utilities                       | 1,752                       | 1,302                                     | 1,736                                          | 2,500                                    | 2,500                                     |
| 10-79-29 Opening and closing of graves   | 3,793                       | 151                                       | 201                                            | 6,500                                    | 6,500                                     |
| 10-79-36 Fuel/vehicles                   | 1,115                       | 820                                       | 1,200                                          | 1,200                                    | 1,200                                     |
| 10-79-37 Vehicle maintenance             | 101                         | 152                                       | 1,500                                          | 1,500                                    | 1,500                                     |
| 10-79-41 Backhoe Lease                   | 475                         | 3,529                                     | 3,529                                          | 3,600                                    | 3,600                                     |
| 10-79-48 MBA Lease expense               | 3,000                       | 2,250                                     | 3,000                                          | 3,000                                    | 3,000                                     |
| 10-79-61 Miscellaneous                   | 600                         | -                                         | -                                              | -                                        | -                                         |
| 10-79-70 Capital outlay                  | -                           | 12,832                                    | 12,832                                         | 5,000                                    | 5,000                                     |
| <b>TOTAL CEMETERY</b>                    | <b>53,943</b>               | <b>45,834</b>                             | <b>57,062</b>                                  | <b>65,300</b>                            | <b>70,800</b>                             |
| <b>TOTAL EXPENDITURES</b>                | <b>973,840</b>              | <b>716,789</b>                            | <b>1,121,333</b>                               | <b>1,337,000</b>                         | <b>1,152,550</b>                          |
| <b>NET INCOME (LOSS)</b>                 | <b>225,509</b>              | <b>412,652</b>                            | <b>327,847</b>                                 | <b>4,000</b>                             | <b>-</b>                                  |

**Moroni City  
Municipal Building Authority  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                        | <b>2018-2019<br/>Actual</b> | <b>2019-2020<br/>YTD March<br/>Actual</b> | <b>2019-2020<br/>Current year<br/>Estimate</b> | <b>2019-2020<br/>Original<br/>Budget</b> | <b>2020-2021<br/>Tentative<br/>Budget</b> |
|----------------------------------------|-----------------------------|-------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------|
| <b>OTHER INCOME</b>                    |                             |                                           |                                                |                                          |                                           |
| 30-36-10 Interest Income City Hall     | 950                         | 659                                       | 879                                            | 1,000                                    | 500                                       |
| 30-36-12 Lease revenue income          | 22,000                      | 16,500                                    | 22,000                                         | 22,000                                   | 22,000                                    |
| <b>TOTAL OTHER INCOME</b>              | <b>22,950</b>               | <b>17,159</b>                             | <b>22,879</b>                                  | <b>23,000</b>                            | <b>22,500</b>                             |
| <b>EXPENDITURES</b>                    |                             |                                           |                                                |                                          |                                           |
| 30-40-81 Debt service principal - city | 22,000                      | 22,000                                    | 22,000                                         | 22,000                                   | 22,000                                    |
| <b>TOTAL EXPENDITURES</b>              | <b>22,000</b>               | <b>22,000</b>                             | <b>22,000</b>                                  | <b>22,000</b>                            | <b>22,000</b>                             |
| <b>NET INCOME (LOSS)</b>               | <b>950</b>                  | <b>(4,841)</b>                            | <b>879</b>                                     | <b>1,000</b>                             | <b>500</b>                                |

**Moroni City  
Capital Projects Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                      | <b>2018-2019<br/>Actual</b> | <b>2019-2020<br/>YTD March<br/>Actual</b> | <b>2019-2020<br/>Current year<br/>Estimate</b> | <b>2019-2020<br/>Original<br/>Budget</b> | <b>2020-2021<br/>Tentative<br/>Budget</b> |
|--------------------------------------|-----------------------------|-------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------|
| <b>OTHER INCOME</b>                  |                             |                                           |                                                |                                          |                                           |
| 41-36-10 Interest Income 4th of July | 104                         | 68                                        | 91                                             | 100                                      | 100                                       |
| 41-40-80 Transfer to General Fund    | -                           | -                                         | -                                              | -                                        | -                                         |
| <b>TOTAL OTHER INCOME</b>            | <b>104</b>                  | <b>68</b>                                 | <b>91</b>                                      | <b>100</b>                               | <b>100</b>                                |

**Moroni City  
Water Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                         | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>WATER REVENUE</b>                    |                     |                                  |                                       |                                 |                                  |
| 51-30-11 Sales of water                 | 186,769             | 145,797                          | 194,396                               | 190,000                         | 195,000                          |
| 51-30-12 Intracity Water Sales          | 25,000              | 18,750                           | 25,000                                | 25,000                          | 25,000                           |
| 51-30-31 service connection fees        | 10,100              | 13,235                           | 13,235                                | 5,000                           | 5,000                            |
| 51-30-34 penalty, reconnects, other fee | 4,985               | 2,881                            | 3,841                                 | 4,000                           | 4,000                            |
| 51-36-10 interest earnings              | 1,694               | 2,487                            | 3,316                                 | 1,500                           | 1,500                            |
| 51-36-90 Miscellaneous Income           | -                   | 2,289                            | 2,289                                 | -                               | -                                |
| Carryover bond proceeds                 | -                   | -                                | 110,000                               | 110,000                         | -                                |
| <b>TOTAL WATER REVENUE</b>              | <b>228,548</b>      | <b>185,439</b>                   | <b>352,077</b>                        | <b>335,500</b>                  | <b>230,500</b>                   |
| <b>WATER EXPENSES</b>                   |                     |                                  |                                       |                                 |                                  |
| 51-40-11 salaries and wages             | 23,879              | 20,614                           | 27,485                                | 27,500                          | 29,000                           |
| 51-40-13 employee benefits              | 12,830              | 11,560                           | 15,413                                | 16,000                          | 16,000                           |
| 51-40-21 dues, subscriptions, conferenc | 1,045               | 793                              | 1,057                                 | 1,500                           | 1,500                            |
| 51-40-23 travel and training            | 1,355               | 630                              | 840                                   | 1,800                           | 1,000                            |
| 51-40-24 office supplies and expense    | 2,666               | 4,606                            | 6,141                                 | 3,700                           | 6,500                            |
| 51-40-28 utilities (pump power)         | 17,758              | 14,731                           | 19,641                                | 19,000                          | 21,000                           |
| 51-40-29 telephone                      | 751                 | 609                              | 1,000                                 | 1,000                           | 1,000                            |
| 51-40-30 professional & technical servi | 5,125               | -                                | 2,000                                 | 2,000                           | 2,000                            |
| 51-40-31 Accounting/Audit Fees          | 11,310              | 11,551                           | 15,401                                | 12,800                          | 14,000                           |
| 51-40-36 fuel/vehicles                  | 1,095               | 817                              | 1,000                                 | 1,000                           | 1,000                            |
| 51-40-37 vehicle maintenance            | 452                 | 134                              | 1,000                                 | 1,000                           | 1,000                            |
| 51-40-42 sampling and supplies          | 874                 | 3,911                            | 5,215                                 | 1,500                           | 5,000                            |
| 51-40-44 New service installation costs | 59                  | 157,190                          | 157,190                               | 112,500                         | -                                |
| 51-40-45 system maintenance and repair  | 24,635              | 15,852                           | 21,136                                | 30,000                          | 30,000                           |
| 51-40-46 equipment rental               | -                   | -                                | 1,000                                 | 1,000                           | 1,000                            |
| 51-40-48 MBA Lease expense              | 6,000               | 4,768                            | 6,000                                 | 6,000                           | 6,000                            |
| 51-40-51 insurance                      | 7,817               | 5,092                            | 5,092                                 | 6,000                           | 6,000                            |
| 51-40-70 Captial Outlay                 | -                   | -                                | 1,000                                 | 1,000                           | 10,000                           |
| 51-40-71 depreciation                   | 124,019             | -                                | -                                     | -                               | -                                |
| 51-40-81 1999 BOND PRINC PMT            | -                   | 31,000                           | 31,000                                | 31,000                          | 35,000                           |
| 51-40-82 interest expense               | 893                 | 2,032                            | 3,200                                 | 3,200                           | 2,600                            |
| 51-40-84 Transfer to GF - Water Usage   | 25,000              | 18,750                           | 25,000                                | 25,000                          | 25,000                           |
| 51-40-86 P CARE TRUCK LOAN PRINCIPAL PM | -                   | -                                | 5,700                                 | 5,700                           | 5,900                            |
| 51-40-87 P CARE TRUCK LOAN INTEREST PM  | 852                 | -                                | 600                                   | 600                             | 300                              |
| 51-40-88 PENSION EXP (GASB 68)          | 4,032               | -                                | -                                     | -                               | -                                |
| 51-40-89 BENEFIT EXP (GASB 68)          | 8,330               | -                                | -                                     | -                               | -                                |
| 51-40-90 P CARE BACKHOE LOAN PRINCIPAL  | -                   | 3,128                            | 3,128                                 | 3,100                           | 3,300                            |
| 51-40-91 P CARE BACKHOE LOAN INTEREST   | 475                 | 401                              | 401                                   | 500                             | 400                              |
| <b>TOTAL WATER EXPENSES</b>             | <b>281,252</b>      | <b>308,169</b>                   | <b>356,640</b>                        | <b>314,400</b>                  | <b>224,500</b>                   |
| <b>NET INCOME (LOSS)</b>                | <b>(52,705)</b>     | <b>(122,730)</b>                 | <b>(4,563)</b>                        | <b>21,100</b>                   | <b>6,000</b>                     |

**Moroni City  
Sewer Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                         | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>SEWER REVENUE</b>                    |                     |                                  |                                       |                                 |                                  |
| 52-30-11 Sewer sales of services        | 169,091             | 132,249                          | 176,332                               | 170,000                         | 176,000                          |
| 52-30-31 Sewer connection fees          | 10,000              | 17,947                           | 17,947                                | 2,500                           | 2,500                            |
| 52-30-35 PFF contributions              | 42,233              | 17,287                           | 23,049                                | 23,049                          | 12,800                           |
| 52-30-37 PFF Debt Payment               | 174,510             | 174,573                          | 174,573                               | 175,000                         | 175,000                          |
| 52-36-10 Sewer interest earnings        | 32,328              | 21,585                           | 28,780                                | 20,000                          | 20,000                           |
| 52-36-90 Miscellaneous Income           | -                   | 2,289                            | -                                     | -                               | -                                |
| <b>TOTAL SEWER REVENUE</b>              | <b>428,161</b>      | <b>365,930</b>                   | <b>420,681</b>                        | <b>390,549</b>                  | <b>386,300</b>                   |
| <b>SEWER EXPENSES</b>                   |                     |                                  |                                       |                                 |                                  |
| 52-40-11 salaries and wages             | 17,984              | 16,229                           | 21,639                                | 22,000                          | 22,000                           |
| 52-40-13 employee benefits              | 9,938               | 8,661                            | 11,548                                | 11,500                          | 12,000                           |
| 52-40-21 dues, subscriptions, conferenc | 69                  | -                                | -                                     | -                               | -                                |
| 52-40-23 travel and training            | -                   | -                                | 500                                   | 500                             | 500                              |
| 52-40-24 office supplies & expense      | 2,497               | 3,166                            | 4,221                                 | 3,500                           | 4,500                            |
| 52-40-29 telephone                      | 210                 | 158                              | 211                                   | -                               | 250                              |
| 52-40-31 Accounting/Audit Fees          | 11,310              | 11,551                           | 15,401                                | 12,800                          | 14,000                           |
| 52-40-36 fuel/vehicles                  | 1,042               | 817                              | 1,089                                 | 1,000                           | 1,000                            |
| 52-40-37 vehicle maintenance            | 268                 | 262                              | 349                                   | 1,000                           | 1,000                            |
| 52-40-42 treatment - PFF                | 46,886              | 35,164                           | 46,885                                | 48,000                          | 48,000                           |
| 52-40-44 new service installation costs | -                   | 35,169                           | 35,169                                | 5,000                           | 5,000                            |
| 52-40-45 maintenance materials & servic | 787                 | 29,346                           | 29,346                                | 5,000                           | 5,000                            |
| 52-40-46 Line Cleaning                  | -                   | -                                | -                                     | 10,000                          | 10,000                           |
| 52-40-48 MBA Lease expense              | 5,000               | 3,750                            | 5,000                                 | 5,000                           | 5,000                            |
| 52-40-51 insurance                      | 17,729              | 10,018                           | 10,018                                | 10,500                          | 10,500                           |
| 52-40-70 CAPITAL OUTLAY                 | 43,500              | -                                | -                                     | -                               | -                                |
| 52-40-71 depreciation                   | 147,237             | -                                | -                                     | -                               | -                                |
| 52-40-81 2005A BOND PRINC PMT           | -                   | 212,000                          | 212,000                               | 212,000                         | 213,000                          |
| 52-40-82 interest expense               | 7,740               | 7,510                            | 7,510                                 | 7,700                           | 6,700                            |
| 52-40-88 PENSION EXP (GASB 68)          | 3,119               | -                                | -                                     | -                               | -                                |
| 52-40-89 BENEFIT EXP (GASB 68)          | 6,209               | -                                | -                                     | -                               | -                                |
| Reserve replacement - City Portion      | -                   | -                                | 4,500                                 | 4,100                           | 1,500                            |
| <b>SEWER EXPENSES</b>                   | <b>321,526</b>      | <b>373,801</b>                   | <b>405,386</b>                        | <b>359,600</b>                  | <b>359,950</b>                   |
| <b>NET INCOME (LOSS)</b>                | <b>106,635</b>      | <b>(7,871)</b>                   | <b>15,295</b>                         | <b>30,949</b>                   | <b>26,350</b>                    |

**Moroni City  
Irrigation Fund  
Proposed Tentative Budget  
Fiscal Year Ended June 30, 2021**

|                                         | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|-----------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>IRRIGATION REVENUE</b>               |                     |                                  |                                       |                                 |                                  |
| 57-30-11 Secondary irrigation service   | 123,985             | 93,044                           | 124,059                               | 125,000                         | 125,000                          |
| Increase in rate \$2.00                 | -                   | -                                | -                                     | -                               | 11,000                           |
| Special Assessment                      | -                   | -                                | -                                     | -                               | 11,400                           |
| 57-30-13 Irrig Sales of water shares-Mo | 2,000               | 5,000                            | 5,000                                 | 1,000                           | 1,000                            |
| 57-30-31 Irrigation connection fees     | 1,500               | 2,000                            | 2,000                                 | 1,000                           | 1,000                            |
| 57-36-10 Irrig interest earnings        | 2,733               | 1,762                            | 2,349                                 | 1,500                           | 1,500                            |
| 57-36-90 Miscellaneous Income           | -                   | 1,068                            | -                                     | -                               | -                                |
| <b>TOTAL IRRIGATION REVENUE</b>         | <b>130,218</b>      | <b>102,874</b>                   | <b>133,408</b>                        | <b>128,500</b>                  | <b>150,900</b>                   |
| <b>IRRIGATION EXPENSES</b>              |                     |                                  |                                       |                                 |                                  |
| 57-40-11 salaries and wages             | 22,941              | 21,055                           | 28,073                                | 27,500                          | 32,000                           |
| 57-40-13 employee benefits              | 12,863              | 12,897                           | 17,196                                | 18,000                          | 18,000                           |
| 57-40-23 travel and training            | -                   | -                                | 500                                   | 500                             | 500                              |
| 57-40-24 office supplies & expense      | 2,342               | 3,175                            | 4,233                                 | 3,500                           | 4,500                            |
| 57-40-28 utilities (pump power)         | 14,473              | 8,730                            | 11,640                                | 19,000                          | 15,000                           |
| 57-40-29 telephone                      | 60                  | 45                               | 60                                    | -                               | 100                              |
| 57-40-31 Accounting/Audit Fees          | 6,360               | 6,824                            | 9,099                                 | 7,200                           | 7,000                            |
| 57-40-36 fuel/vehicles                  | 1,117               | 820                              | 1,093                                 | 1,000                           | 1,500                            |
| 57-40-37 vehicle maintenance            | 258                 | 40                               | 53                                    | 500                             | 500                              |
| 57-40-44 new service installation costs | -                   | 407                              | 2,000                                 | 2,000                           | 2,000                            |
| 57-40-45 system maintenance and repair  | 13,729              | 15,271                           | 15,271                                | 8,000                           | 8,000                            |
| 57-40-46 irrigation assessments         | 12,473              | 15,146                           | 15,146                                | 15,000                          | 18,500                           |
| 57-40-48 MBA Lease expense              | 4,000               | 3,000                            | 4,000                                 | 4,000                           | 4,000                            |
| 57-40-51 insurance                      | 4,359               | 2,941                            | 2,941                                 | 4,000                           | 4,000                            |
| 57-40-71 depreciation                   | 53,200              | -                                | -                                     | -                               | -                                |
| 57-40-81 2002 CIB BOND PRINC PMT        | -                   | 12,000                           | 12,000                                | 12,000                          | 12,000                           |
| 57-40-82 interest expense               | 5,450               | 5,325                            | 5,325                                 | 5,400                           | 5,100                            |
| 57-40-88 PENSION EXP (GASB 68)          | 4,564               | -                                | -                                     | -                               | -                                |
| <b>IRRIGATION EXPENSES</b>              | <b>158,186</b>      | <b>107,676</b>                   | <b>128,630</b>                        | <b>127,600</b>                  | <b>132,700</b>                   |
| <b>NET INCOME (LOSS)</b>                | <b>(27,968)</b>     | <b>(4,802)</b>                   | <b>4,778</b>                          | <b>900</b>                      | <b>18,200</b>                    |

**Moroni City**  
**Perpetual Care Fund**  
**Proposed Tentative Budget**  
**Fiscal Year Ended June 30, 2021**

|                                          | 2018-2019<br>Actual | 2019-2020<br>YTD March<br>Actual | 2019-2020<br>Current year<br>Estimate | 2019-2020<br>Original<br>Budget | 2020-2021<br>Tentative<br>Budget |
|------------------------------------------|---------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| <b>PERPETUAL CARE REVENUE</b>            |                     |                                  |                                       |                                 |                                  |
| 79-30-81 Sale of cemetery lots           | 1,500               | 450                              | 450                                   | 500                             | 500                              |
| 79-36-10 Interest earnings               | 4,223               | 3,277                            | 4,369                                 | 1,500                           | 1,500                            |
| 79-36-20 WATER TRUCK LOAN PRINCIPAL      | -                   | -                                | 11,237                                | 5,900                           | 5,900                            |
| 79-36-21 WATER TRUCK LOAN INTEREST       | 852                 | -                                | 1,123                                 | 300                             | 300                              |
| 79-36-25 POLICE VEH LOAN PRINCIPAL       | -                   | -                                | 15,390                                | 15,500                          | 8,000                            |
| 79-36-26 POLICE VEH LOAN INTEREST        | 631                 | -                                | 720                                   | 800                             | 100                              |
| 79-36-27 BACKHOE LOAN PRINCIPAL          | -                   | 12,512                           | 12,209                                | 12,500                          | 12,500                           |
| 79-36-28 BACKHOE LOAN INTEREST           | 1,924               | 1,603                            | 1,912                                 | 1,600                           | 1,600                            |
| <b>TOTAL PERPETUAL CARE REVENUE</b>      | <b>9,130</b>        | <b>17,842</b>                    | <b>47,410</b>                         | <b>38,600</b>                   | <b>30,400</b>                    |
| <b>PERPETUAL CARE EXPENDITURES</b>       |                     |                                  |                                       |                                 |                                  |
| 79-40-70 Capital Outlay                  | -                   | -                                | -                                     | -                               | 12,500                           |
| <b>TOTAL PERPETUAL CARE EXPENDITURES</b> | <b>-</b>            | <b>-</b>                         | <b>-</b>                              | <b>-</b>                        | <b>12,500</b>                    |
| <b>NET INCOME (LOSS)</b>                 | <b>9,130</b>        | <b>17,842</b>                    | <b>47,410</b>                         | <b>38,600</b>                   | <b>17,900</b>                    |

## **Cemeteries**

### **Section**

- City Cemetery 7-6-1
- Definitions 7-6-2
- Applicability 7-6-3
- Cemetery Sexton 7-6-4
- Burials 7-6-5
- Fees and Charges 7-6-6
- Lot Sales 7-6-7
- Perpetual Care Lots 7-6-8
- Indigents 7-6-9
- Rules and Regulations 7-6-10
- Care and Maintenance; Right to Enter 7-6-11
- Unlawful Acts 7-6-12

### 7-6-1: City Cemetery

The burial ground of the City shall be known and designated by the name of Moroni City Cemetery. (1982 Code § 8-202)

### 7-6-2: Definitions

The following words or phrases shall have the following meanings, unless the context otherwise clearly requires:

- **Lot:** The partial lots or single graves in the City cemetery.
- **Lot Owner or Purchaser and Grave Owner or Purchaser:** The owner or purchaser of burial privileges or the collateral right of use of any burial lot evidenced by a deed or

burial right for a described lot or by proved and recognized descent or devise from the original owner. (1982 Code § 8-202)

7-6-3:        **Applicability**

All cemeteries owned and/or maintained by the City or which may hereafter be acquired by the City wherever situated are hereby declared subject to the provisions of this Chapter. (1982 Code § 8-203)

7-6-4:        **Cemetery Sexton**

1. **Created:** There is hereby created the position of Cemetery Sexton. (1982 Code § 8-211; amd. 2000 Code)
2. **Duties:** The Cemetery Sexton shall have the general supervision and administration of the City cemetery, including, but not limited to: (1982 Code § 8-212; amd. 2000 Code)
  - a. Recommending to the City Council such additional rules and regulations as may be necessary for the operation, maintenance, use and protection of the cemetery.
  - b. Subdividing the cemetery into lots and grave sites.
  - c. Maintaining a record of the location of the graves and preventing any lot from being used beyond its capacity.
  - d. Keeping in proper repair the enclosure around the cemetery and preventing Its being entered by animals and, so far as practical, preventing the destruction or defacing of any tablet or marker placed or erected therein.
  - e. Keeping a duplicate plat of the cemetery and, at the request of any person wishing to purchase any of the lots or parts of lots, pointing out any of the lots or parts of lots for sale; and upon disposal of any lots or part thereof notifying the City Recorder of such fact. The City Recorder/Clerk shall, after payment of the lot price has been received in the Treasury, Issue a certificate of burial rights which shall describe the lot or grave to which the right to burial is granted. The certificate shall be signed by the Mayor and the City Recorder/Clerk.
  - f. Opening any graves in the cemetery upon application to him being made by the City Recorder/Clerk or by any person having the right to make such application and being responsible for dosing all graves.
  - g. Removing floral pieces or displays left on any grave as deemed necessary to the appearance of the cemetery, but such floral pieces or displays shall not be

removed sooner than seven (7) days after original placement, except in emergency.

- h. Keeping the streets, alleys, walks and avenues in the cemetery in good order and unobstructed.
- i. Erecting a suitable marker firmly set upon the northwest corner of each lot with the number of the lot inscribed thereon and which location shall be shown on the cemetery records. (1982 Code § 8-212)

7-6-5: Burials

**1. Permits Required:**

- a. Before any deceased person is buried in the City cemetery, a permit properly issued by the registrar of the registration district in which the death occurred or, in the absence of such registrar, a permit duly issued by the State Division of Health or other authorized person shall be required by the Cemetery Sexton. After burial, the Cemetery Sexton shall endorse upon the permit a description of the location where the deceased is buried and shall enter all of the information contained in the permit in the cemetery records. (1982 Code § 8-221; amd. 2000 Code)
- b. It shall be unlawful for any person to bury the body of a deceased person in the City cemetery without first obtaining a certificate of burial right for the lot used or producing satisfactory evidence of a right to burial based on a properly acquired certificate of burial right. (1982 Code § 8-222)

2. **Registration:** Before any deceased person may be buried in the City cemetery, the relatives or person having charge of the deceased shall provide the City Recorder/Clerk with a written statement which shall be filed by the City Recorder/Clerk, which statement shall contain, if known, information about the deceased regarding his or her name, when and where born, the date and cause of death, the name of the attending physician, date of burial, name of cemetery and the description of the location of the grave. (1982 Code § 8-223).

**3. Permitted Burials:**

- a. A standard lot is 132" in length by 49.5" in width and can accommodate: a. One (1) burial of human remains (*standard size casket and vault*)
- b. Up to four (4) cremated human remains, each in cremation containers that do not exceed 10" in length, 6" in height, and 8" in width.

- c. Two (2) non-cremated human remains in separate casket-vault combinations that do not exceed 46" in length, 15" in height, and 22" in width.
- d. One (1) casket-vault combination containing non-cremated remains that do not exceed 37" in length, 13" in height, and 17" in width, on top of an existing grave with the approval of the grantee holding the burial right.
- e. One (1) cremated human remains in a container that do not exceed 10" in length, 6" in height, and 8" in width, on top of an existing grave with the approval of the grantee holding the burial right.
- f. A half lot is 66" in length by 49.5" in width and can accommodate:
  - i. One (1) casket-vault combination that does not exceed 46" in length, 15" in height and 22" in width.
  - ii. Two (2) cremated human remains in cremation containers 10" in length, 6" in height and 8" in width.
- g. One (1) interment only will be allowed in a casket, except a father or mother with an infant child, or two children buried. at the same time. Standard double deep burials are not allowed at the Cemetery. The City Sexton will determine if there is sufficient space in the lot to accommodate these additional burials.

#### **4. Monuments and Markers:**

- a. Ownership and Responsibility: Monuments and markers are personal property. All monuments within the cemetery are the property of plot owners, their heirs, or the responsible party that ordered and placed them. Maintenance of the monuments is the responsibility of the owner.

The cemetery is maintained by city personnel who exercise great care in keeping the grounds groomed. The city will not be responsible for inadvertent scratches and chips that occur from routine maintenance or vandalism. Such happenings are a condition that come along with the privilege of placing the monument in the cemetery.

The city recommends plot owners to consult monument dealers relating to monument materials suitable to handle conditions at the cemetery. Markers are subject to temperature extremes, snow, ice, sprinkler irrigation water and occasional nicks and chips from moving equipment. The city also recommends that upright or slant markers have rough nosed base or edge rather than a polished smooth surface.

- b. Monuments and Markers: All monuments or markers erected in the city's cemetery shall be restricted in size and general make-up and shall only be erected

by the issuance of a permit provided by the administrative office. Persons ordering a monument from a monument dealer should first check, or cause to be checked, the restrictions, to ensure that the monument will be permissible.

- i. Only one (1) marker is allowed per burial plot unless two infants, two cremations or a combination of a burial and a cremation are buried in the same plot. A second marker can then be installed but, **MUST** be a flat stone installed at ground level.
- ii. When it becomes necessary to remove a monument for a burial, the owner will be responsible to make the proper arrangements. Should the owner request Moroni City to remove the monument, the city shall not be held liable for any cost from damage that may occur during removal. The request for removing a monument will be given and fees paid for when all other required information, pertaining to the deceased person, is given to the administration office.
- iii. If a monument company has been contacted to remove a monument for a burial, the monument company will also be responsible for returning the monument to its original location.
- iv. In the event of a marker / monument, which was placed prior to this ordinance, needing repair or the potential for replacement, the replacement of that monument will be reviewed and determined on case by case basis by the sexton and city council. This review includes the potential to erect a replacement monument to the same dimensions as the previous monument.

c. Requirements for Markers

- i. Markers must be composed of metal, stone or cement. All markers must be securely set in a finished grass-level cement foundation that allows for at least four (4) inches from the edge of the foundation (on each side of the foundation) to the marker. Markers must be no higher than thirty-six (36) inches from ground level.
- ii. Cement foundations of monuments or markers must be no wider than twenty-four (24) inches, and no longer than forty-six (46) inches for a single grave or eighty (80) inches for a double grave to the outer perimeter of the cement foundation.

d. Additions to Markers: Vase and Flagpole additions to the monument will not be allowed. These must be included in the original base or foundation of the marker at the time of installation.

e. Vases:

- i. All permanent vases must be attached to the stone foundation or cast into the cement foundation at least two (2) inches from the edge of the cement foundation.
  - ii. Vases must sit above the container so flowers do not lay on the stone or grass or flowers must be at least four (4) inches above the container to allow for trimming around the edge of the foundation.
- f. Flagpoles: All flagpoles must adhere to the following requirements:
  - i. Flagpoles must be 1-inch pipe and 14 feet in height.
  - ii. Flagpoles must be the removable type
  - iii. Flagpoles must be mounted in the cement foundation on the south side of the marker, at least two (2) inches from the edge.
  - iv. Flags will be allowed to fly during any holiday but must be removed at any other time. This will be the responsibility of family members. Flagpoles that have not been used to fly flags in the cemetery over a two-year period will be removed.
- g. Shepherds' Hooks: Shepherd hooks will be allowed so long as there is a border of at least four (4) inches of concrete on all sides of the base from the hook. The hook must be over the monument so that anything flown or hanging from the hook will fall over the monument and not onto the grass.

## **5. Unlawful Acts:**

- a. It is an infraction, subject to penalty as provided in Section 1-4-1 of this Code, for any person to:
  - i. Disinter any body buried in any cemetery, except under the direction of the Cemetery Sexton who shall, before disinterment, require written permission from both the County Health Officer and the owner of the lot or his or her heirs, which written authorization shall be filed and preserved in a record kept for such purposes.
  - ii. Disinter or remove the body of a person who has died from a contagious disease within two (2) years after the date of burial, unless the body was buried in a hermetically-sealed casket or vault and is found to be so incased at the time of disinterment.

- b. It is an infraction, subject to penalty as provided In Section 1-4-1 of this Code, to inter anything other than the remains of human bodies in cemeteries.
- c. It is an Infraction, subject to penalty as provided in Section 1-4-1 of this Code, to bury the body of any person within the City, except in the City cemetery or a private cemetery, unless by special permission of the City Council under such rules and regulations that it may prescribe. (1982 Code § 8-224; amd. 2000 Code)

#### 6. **Vaults:**

- a. **Casket Burial** Required; Exception: Unless in writing by the Cemetery Sexton, it shall be unlawful for any person to be buried in the cemetery unless the casket shall be placed in a vault made of concrete, fiberglass, steel or brick-lined, or of such other material approved by the City Council, substantiality constructed and covered with a similar durable material. (1982 Code § 8-225; amd. 2000 Code)
- b. Wood Prohibited: No wood shall be used as a permanent part of the construction of any part of the vault. (1982 Code § 8-225)
- c. **Cremated Remains Burial:** Cremated remains can be buried in any container that meets the dimensional guidelines listed in section three (3) above. Any containers larger than the dimensions listed can only be used with permission from the City Sexton. **Note:** Any cremation that is not buried in an approved outer container cannot be recovered. Cremation vaults must be approved by the City Sexton.

Those choosing to bury cremated remains in an approved cremation vault must do so in a concrete, marble, or non-biodegradable high impact polystyrene container. Please note that the size of this container may affect the amount of burials that can take place in a single or half space burial lot.

#### 7-6-6: Fees and Charges

- 1. **Established:** The City Council shall, from time to time by resolution, fix the size of lots, the price at which burial rights shall be sold and the fees which shall be charged for the various cemetery services to be provided. (1982 Code § 8-243)
- 2. **Collection:** The City Recorder/Clerk, and such other persons as the City Council may designate, are hereby authorized and required to collect in advance, prices and fees for the opening and closing of graves or other services which shall include, but not be limited to, properly disinterring bodies and properly restoring the earth and grounds, recording each burial, disinterment or removal and raised monument privileges. The fees shall be

such amounts as are determined by the City Council from time to time by resolution.  
(1982 Code § 8-241)

### 3. **Opening Graves:**

- a. No grave shall be opened in the City cemetery until payment of a fee for the labor and expense in so opening the grave shall be paid.
- b. The presentation of a receipt from the City Recorder/Clerk or person designated by the City Council when presented to the Cemetery Sexton shall be authority to open a grave for the burial of a deceased person. However, upon a contract being entered into between any mortician and the City wherein the mortician agrees to be responsible and liable for fees for the opening of a grave, and wherein that mortician will be personally liable for such fees and for perpetual care payments, the City Recorder/Clerk or authorized person may give the Cemetery Sexton authority to open graves without the presentation of a receipt from the City Recorder/Clerk or authorized person. (1982 Code § 8-242)

### 7-6-7: Lot Sales

1. **Authority; Records:** The City Recorder/Clerk, and such other person as the City Council may designate, is hereby authorized to sell the use of lots in the City cemetery for burial purposes only and to collect all sums arising from the sale. The City Recorder/Clerk shall keep a complete record of all sales, which record shall describe the location of the lot purchased and the price paid therefore. The City Recorder/Clerk or designated person shall deliver to each purchaser a certificate of burial rights for each lot purchased, which certificate shall, among other things, describe the location of the lot, the purchase price and the type of maintenance services which are to be provided, e.g., perpetual care.
2. **Purchase Price, Scope of:** A certificate and rights to burial shall be exempt from execution, taxation or assessment for care and maintenance from and after full payment of the purchase price. Payments made pursuant to this Section shall not be construed to be in payment for cemetery services other than perpetual care.
3. **Services Included:** Perpetual care shall be deemed to include the filling of the grave, the placing of topsoil upon the grave, seeding the grave with grass and watering and cutting the grass. No other services are included. (1982 Code § 8-251)
4. **Improvements, Changes And Services:** No other improvements, changes or service, except perpetual care, shall be made on any lot without the certificate holder or his heirs first submitting to and receiving from the Cemetery Sexton written approval for such

improvements, changes or services, which improvements, changes or services shall be subject to the rules and regulations promulgated by the City Council. (1982 Code § 8-251; amd. 2000 Code)

**5. Resale Restrictions:**

- a. Whenever a certificate to burial rights or lots reverts to the City or becomes vested in the City for any reason, before new certificates are issued, the original certificate shall be cancelled or an assignment given and the record shall be so changed.
- b. The certificates shall be issued and signed by the Mayor and shall be attested by the City Recorder/Clerk. All lots or parts of lots, as provided in this subsection, together with all improvements, shall be exempt from execution and from taxation and assessment for care and maintenance charges from and after said payment. (1982 Code § 8-252; amd. 2000 Code)

**7-6-8: Perpetual Care Lot**

1. **Scope Of Care:** The essential perpetual care that the City agrees to give shall consist of care of the cemetery generally, and shall include, but is not limited to, mowing of all lots and graves at reasonable intervals, re-sodding, seeding and filling in sunken graves, sodding the surface of the graves to lot level, removing dead flowers and trimming trees and shrubbery when necessary, raking and cleaning the lots and straightening of tilting stones or markers, but shall not include repairing or replacing markers or memorial structures of any nature, except when the need for repair or replacement is directly caused by the City. (1982 Code § 8-262)
2. **Contracting for Care:**
  - a. No grave shall be hereafter opened in the cemetery of this City until perpetual care upon the lot where the grave is to be opened shall have been contracted for with the City, or perpetual care thereon paid. Should it be the desire of any person to have a grave opened and the body interred therein and perpetual care shall not have been previously contracted for or paid in full for the lot therein, the person may either pay the full purchase price for perpetual care or enter into a contract wherein payment shall be agreed. (1982 Code § 8-261)
  - b. The installment contract for perpetual care of, or purchase of a lot with perpetual care, shall provide for collection by the City in event of a default and such collection shall be by civil action, and the defendant therein shall pay cost of collection, together with reasonable attorney fees to the City, and shall also pay interest at the rate of eight percent (8%) per annum upon the past due

installments. All installments shall immediately become due upon the default of any of the installments; provided, however, that when perpetual care for any lot in the City cemetery or portion thereof, has not been paid for a period of ten (10) years, then, and in such an event, the unused portion of the lot shall thereafter escheat to the City, and the title thereof shall revert to the City, which shall thereafter have the right, option and privilege to sell and dispose of unused cemetery property, as is in this Chapter provided, upon condition that the City shall thereafter maintain perpetually without cost of fee the portion of the lot occupied by a grave or graves prior to the date when the remaining property escheated to the City.

- c. The City shall have the power to fix, by resolution, a fee from any person now owning a cemetery lot or portion thereof for the annual maintenance and care thereof. The fee shall continue to be paid until such time as a further or additional interment shall be made on the lot, at which time the provisions of this subsection relating to perpetual care and maintenance and to payment of fees and costs pertaining thereto shall take effect and apply. (1982 Code § 8-261; amd. 2000 Code)

### **3. Fund Created; Use:**

- a. There hereby is established a Perpetual Care Fund according to the laws of the State and this Chapter. All funds received from the sale of perpetual care services shall be placed in a special Perpetual Care Fund, invested in compliance with the laws of the State and used for the purposes herein provided.
- b. The income from the Perpetual Care Fund shall be used to pay the upkeep and development of the cemetery. The City may borrow from the Fund from time to time, but any funds borrowed shall be repaid to the Fund with interest thereon at the prevailing rate paid by the City to borrow funds from commercial lenders.
- c. If the City borrows from the Fund, it shall pay into a fund for the operation of the cemeteries the interest accrued upon money annually. Should it be found that the interest returned upon the Perpetual Care Funds shall be more than is required to pay for the operation and upkeep of the City cemetery, then the surplus shall be added to the principal amount of the Perpetual Care Fund herein created, and shall be so handled until changed by resolution to provide for the use of such accumulated interest. (1982 Code § 8-271)

### **4. Duties of Officials:**

- a. Treasurer: It shall be the duty of the City Treasurer to keep an accurate record of the Perpetual Care Trust Fund account, including investments, to see that the principal portion thereof is properly invested in accordance with resolutions of the City Council and the laws of the State, and to advise the Mayor when funds are available for investment in the amount of one thousand dollars (\$1 ,000.00) or more. The Mayor shall advise the City Council of the availability of such funds. (1982 Code § 8-272)
  - b. City Council: It shall be the duty of the City Council, when funds are available for investment, to direct by resolution all purchases of securities for the Perpetual Care Fund or to name a suitable trustee for such investment. (1982 Code § 8-273)
5. **Investment Income**: All income from investments held in the Perpetual Care Fund shall be quarterly credited to the Cemetery Maintenance Fund for use in providing the perpetual care as required herein. (1982 Code § 8-274)

7-6-9: Indigents

1. The City Council may by resolution designate a portion of the City cemetery to the burial of indigents. Whenever it is made to appear to the Mayor by proof submitted to him by the City Recorder/Clerk that any person who has died does not have an estate sufficient to pay the purchase price of a lot in the cemetery, and that the nearest relative or representative of such deceased person desires to have the body of such deceased interred in the cemetery, the Mayor may grant burial space for such deceased person at the request made to him by the City Recorder/Clerk. (1982 Code § 8-291)
2. The Mayor shall communicate his decision to both the City Recorder/Clerk and the Cemetery Sexton. The Mayor shall give report of his decision, whether affirmative or negative, to the City Council at its next regular meeting. All strangers without funds or other persons who may die in the City may be granted the privilege granted herein. (1982 Code § 8-291; amd. 2000 Code)

7-6-10: Rules and Regulations

1. **Authority to Regulate; Procedure:**
  - a. The City Council may promulgate by resolution such additional rules and regulations concerning the care, use, operation and maintenance of the cemetery as it shall deem necessary.
  - b. The Mayor may, from time to time as the City Council deems necessary, direct and publish a booklet of rules and regulations for the convenience of the

purchasers of lots in the City cemetery. Such rules and regulations shall constitute a part of the terms and conditions under which owners and users may utilize the cemetery and shall form a supplement to this Chapter after they have been adopted as official by resolution of the City Council.

- c. Any changes in the rules and regulations shall be adopted by the City Council before such changes shall be official. (1982 Code § 8-237)
- 2. **Lots Sold:** Every lot sold is subject to rules and regulations that have been or may be adopted. The rules and regulations shall be subject to such changes as are found necessary for the protection of lot owners, the remains of the dead and the preservation of the cemetery. (1982 Code § 8-227; amd. 2000 Code)
- 3. **Traffic Control:**
  - a. The provisions of the City traffic ordinances relative to the operation of vehicles and conduct of pedestrians shall be in effect in the cemetery, except as herein otherwise modified by this Chapter.
  - b. It shall be unlawful for any person to ride or drive within the City cemetery at a speed greater than fifteen (15) miles per hour. (1982 Code 8-230)
- 4. **Children:** Children under the age of ten (10) years shall not be allowed in cemeteries unless accompanied by their parents or other adults, except for the purposes of attending authorized funerals or, in the company of adults, placing flowers on the grave of a deceased relative or friend, or performing any other customary evidence of respect in accordance with their religious principles. (1982 Code § 8-231)
- 5. **Animals:** No animal shall be allowed in any cemetery, except in the confines of a vehicle and must be at all times retained within the confines of said vehicle while the vehicle remains in the cemetery. (1982 Code § 8-232)
- 6. **Decorum:** Cemetery grounds are sacredly devoted to the interment and repose of the dead. Strict observance of decorum due such a place shall be required of all persons. (1982 Code § 8-233)
- 7. **Errors in Opening Graves:** Under no circumstances will the City assume responsibilities for errors in opening graves when orders are given by telephone. (1982 Code § 8-229)

The City reserves the right to enter upon any grave and to perform all work necessary for the care and upkeep of all lots and graves in its cemeteries. (1982 Code § 8-228)

7-6-12: Unlawful Acts

**1. Injury to Property:**

- a. It is a Class B misdemeanor, subject to penalty as provided in Section 1-4-1 of this Code, for any person to tie or attempt to tie any horse, animal or motor vehicle to any monument, gravestone, tablet, marker, tree, shrub, fence or enclosure on the premises of the cemetery for the purpose of injuring, defacing or attempting the removal of same.
- b. It shall be an infraction, subject to penalty as provided in Section 1-4-1 of this Code, for any person to injure, deface, break, destroy or remove any headstone, tombstone, monument, tree, shrub or any other property in the cemetery. (1982 Code § 8-234; amd. 2000 Code)

2. **Landscaping by Private Persons:** Except as provided in the rules and regulations of the City Council, it shall be unlawful for any person to erect or maintain any fence, corner post, coping or boundary of any kind, to plant any vegetation upon any lot or lots, street, alley or walkway in the cemetery or to grade the ground or land thereof. The Cemetery Sexton shall, whenever required, furnish the true lines of any lots according to official survey, shall prevent and prohibit any markings of the same except by official landmarks, and shall prevent and prohibit any grading thereof that might destroy or interfere with the general slope of the land. (1982 Code § 8-235; amd. 2000 Code)
3. **Placement of Markers:** It shall be unlawful for any person to erect, place or cause to be placed any marker or monument on any lot in cemetery in violation of the rules and regulations promulgated by the City Council regarding the placement, construction and design of all such markers. (1982 Code § 8-236)

## **Miss Moroni Essays**

You will pick the order of the essays by color

Miss Moroni

First Attendant

Second Attendant

I would like to begin by introducing myself. I have taken piano since 1st grade and love to share it with others. I will be a junior next year at North Sanpete, and quite frankly wouldn't want to go to school anywhere else. One interesting fact about me is that I have lived in Moroni, my whole life and absolutely love the neighborhood that I am blessed to live in. Letty is the name of my dog and she loves to go on rides with me. I hold myself to high standards and set many goals for myself. I get good grades and I am a dedicated cheerleader, I love to dance. You could often find me riding my side-by-side in the mountains with my friends and family. I always try to be a positive person and wear a smile. After all, life isn't fun if you look at the glass half empty.

Next, my platform is **Pals of Patriotism**. I plan on continuing a family tradition that is very close to my heart. Playing patriotic music around town for the 4th of July has been a big part of my childhood and I love to share it with others. At a time where everything is in question, I feel this is needed in our wonderful small town. It's a way to lift everyone up and get the patriotic feeling. Patriotism means loyalty to one's nation. Sharing the love and respect for where you live has always been a key principle in my life.

As you know, there are many patriots here in beautiful Moroni. I come from a family with many veterans. I realize the support they need to be shown. Excellent examples of proud patriots here in Moroni are the Mayor, city council, fire department, ambulance volunteers, and my own grandpa. I am thankful for their influence on my life and would like to influence other people on my own. Also, as part of my platform, I would go to the elementary to teach the youth about the importance of patriotism. Our future is in the youths hands teaching about something that important makes our future bright.

Finally, if I'm chosen as Miss Moroni, I will use the scholarship money to go to Snow College to start my dream of becoming a physical therapist. I want to be a physical therapist because I love helping people, like to be active, and



like to set goals for myself and others. I am a strong student and can assure you that I will use the scholarship. I have always had an objective to attend, complete, and graduate college. I love to be involved in the school I attend right now. I also have a desire to be a mother in the future, I love kids, and think being a mother would be rewarding.

Picture being a little kid, waving to a princess on the 4th of July. I've been that little kid, and now I would love to be Miss Moroni! There are other beautiful, talented girls trying for the title. I would feel it a great privilege to spend the year serving with them. I look forward to enhancing Patriotism in our town. I am a person you can rely on, and have fun with. My platform **Pals of Patriotism** is something that can benefit our community, and something that I am passionate about. Thank you for this opportunity.



### Finding the Power to Stay Positive.

Positivity, “The practice of being or tendency to be positive or optimistic in attitude.” This is just the dictionary definition of positivity. When I imagine the word positivity itself, I picture people expressing gratitude for their neighbor or giving a compliment to a friend. If I were to be your Miss Moroni, my goal to help the city would be to spread positivity in these times of uncertainty. Therefore, the platform I have chosen is: *Finding the Power to Stay Positive*. With my platform, the hope is not only that other girls and I might get to spread positivity but to promote the idea that the community gets the chance to serve each other in simple yet meaningful ways. I am very grateful to live in this beautiful town and it would be an amazing honor to serve it.

With this in mind, the focus of my platform is to encourage and provide opportunities for members of the city to spread optimism, kindness, and hope. This objective is especially important as we are in the midst of a worldwide pandemic. We have been told to stay home as much as possible to flatten the curve of COVID-19. Due to this, our lives have been suddenly flipped upside down. Now we are not able to attend church or go to the many ball games that were just about to start. But, as we abide by the social distancing guidelines and stay at home orders, we are taking crucial steps to protect our physical health. Nevertheless, it becomes harder to maintain our mental health. For many, it becomes easy for fear and stress to take over. To help illustrate, a report done by KSL discussed how many people’s anxiety levels have dramatically increased due to the fear of the coronavirus. Personally I understand the struggle, and it is easy to feel alone. If I were to be Miss Moroni I would work hard to create ways for neighbors, friends, and family to connect with each other and share joy amongst the distress. My desire for the platform is to show the people of Moroni the power of staying positive in these times of despair.

Furthermore, as part of my platform, *Finding the Power to Stay Positive*, I have created a plan to promote service and kindness throughout the community. A major part of my plan is to use social media to inspire and share positivity. Every month I intend to set up challenges that people may participate in to be featured on our page. In order to take part in the challenges, the person must nominate someone they see doing an act of kindness in the community. This can be done whether by posting a picture to your page or writing a little message about them on Instagram or Facebook. Participants would also tag the City or Miss Moroni and using the hashtag #findingthepowertostaypositive. Depending on what the challenge is that month the acts of kindness could range from many different things. Some examples would be to deliver a plate of cookies or help mow someone’s lawn. I know from personal experience that serving in the community helps not only make me happy but also bring joy to others. There are so many ways to lend a hand or brighten someone else’s day, so each town member can make it personal to them. Other examples may include paying it forward and paying for someone else’s drink at Biggies or visiting an elderly neighbor who may be lonely (6ft apart of course!). Hopefully, one day when we’re all out of quarantine, I plan to organize a day of service for the city. Serving each other and choosing to be optimistic helps us deal with all of the stress and fear. A quote from the CDC states, “Coping with stress will make you, the people you care about, and your community stronger.” I

love Moroni and I know by helping our community stay positive through simple acts of kindness and serving each other, we can grow stronger through this pandemic.

In addition, I would cherish the opportunity to serve as the next Miss Moroni. As a little girl, I always dreamed of becoming the pretty princess on the float. Every 4th of July I looked forward and waited for the Miss Moroni float to ride by because it was my favorite. A couple of years back I even took part in the Little Miss Moroni Pageant and I loved it! But as I got older I realized that being Miss Moroni was much more than just looking pretty on the float. Serving as Miss Moroni is being determined to work hard to serve your hometown. This not only includes planning and helping with events to benefit the community but also inspiring young girls to have confidence and to be kind to everyone. Some of the great memories that I have are of events that past Miss Moroni's have done. For example, I remember when Kailee Burgess was Miss Moroni she held an event to help boost the confidence of girls by showing them how to style clothes but made sure they knew the worth of their own individuality. She helped me to love myself for who I am. I hope not only to help little girls find happiness through positivity but also to their families as well. Furthermore, I'd loved to be Miss Moroni for the experience of being a leader. Miss Moroni is a great opportunity and it will help me on my path for college. I promise to work hard to serve Moroni. My family owns a farm so I know the reward of hard work and determination. I want to represent and serve the people I love in the town that I love.

Overall, Moroni is an amazing town of which I would cherish the chance to serve. With my platform, I know that through *Finding the Power to Stay Positive* we can make our community stronger in these times of uncertainty. Lifting each other up and lending a hand to a neighbor can help us bring more joy to our community. I promise to be diligent, active, and serve with all my heart if I am chosen to be Miss Moroni. I want to give back to the town which has given so much to me.

## Miss Moroni 2020

I am the youngest of five girls. Being the youngest hasn't always been easy. My sisters have been involved in many sports, so over the years I have had to go to many games. I never was interested in sports when I was younger and people would always ask me why I don't play sports like my sisters did. I felt like I was always being compared to them and that I was just sitting in their shadows. I started bringing a notebook with me to their games to just doodle in when I was bored. I then came to realize that I actually enjoyed drawing and that I was actually pretty good at it. A while later I decided I wanted to paint and again I found out that I was pretty good at that too. I finally found the thing that I was good at.

Now that I am in high school I have also been given many opportunities to try new things and get involved. Freshman year I decided to join Upward Bound, which is a program to help further my education and get college ready. Being in Upward Bound I have been able to serve my community. I have also been given the opportunity to be a part of the Hope Squad, which is a suicide prevention group. Through this program I have been able to meet many people and help others. I also have just been given an award for excellence in drawing at the high school, which I wouldn't have been able to get without deciding to step out of my comfort zone and try drawing when I was younger. Trying all these new things and getting involved has truly changed me as a person and bettered my self esteem.

This brings me to my platform which is A.R.T. (Alive and Ready to Thrive). I want to encourage others to step out of their comfort zone and try something new. I don't want others to feel like they have to do what everyone else is doing. I want people to find what it is that makes them feel ALIVE and like they can THRIVE! I would like to go to the elementary school to a painting or drawing class. I want them to know that they all have their own special talents and encourage them to get creative and find them. In this day and age with social media, it is so easy to compare ourselves to others. We often can feel like we don't measure up and let it affect our self worth. No one can truly thrive if they aren't doing what they enjoy. I hope I can help others find the A.R.T. in their lives so they too can thrive.

This then brings me to the reason why I am trying out for Miss Moroni. Doing Miss Moroni is another opportunity for me to step out of my comfort zone and grow not only as a person, but at the same time be able to serve and help my community. Not only would I like to go do an art class and discussion with the kids and the elementary school, but I would also like to work with the city to see if there are any other ways that we can beautify our community. Being Miss Moroni would be an amazing experience and a great opportunity to THRIVE!

**Moroni City Council Meeting**  
**February 19, 2020**  
**6:00 p.m.**

**1. MOTION TO START MEETING**

**MOTION** Councilmember Bevan Wulfenstein to begin the Moroni City Council meeting. **SECOND** Jenifer Lamb. All **AYES**. **MOTION** carried.

**ROLL CALL**

Mayor Paul Bailey, Council members: Craig Draper, Jenifer Lamb, Troy Prestwich, Bevan Wulfenstein and Recorder Carol Haskins. Absent Thayne Atkinson

**2. BRENNEN AND AMY RUSSELL: PROPOSED APPROVAL OF SUBDIVISION LOCATED AT APPROXIMATELY 200 SOUTH 100 WEST**  
Brennen and Amy Russell along with Dayrl Penrod, Ludlow Engineering presented their plan for the subdivision.

The following points were discussed:

- The property will be sold as 12-¼ acre building lots  
They plan to build a home on the first lot and sell the rest as building lots
- Request for frontage width, road width and sidewalk/curb and gutter variance.
- Lot 11 – As shown on the drawings, lot 11 shows a sewer easement. No building can be done on top of the easement. Mr. Penrod stated that the easement is beyond the required setbacks. Therefore, it wouldn't be an issue. The Russell's would need to notify the buyer of the easement.
- Sewer line – Councilmember Draper stated that the sewer line shown below the subdivision may be a collection line and may not be able to be connected to by the lines coming from the proposed site, in fact the state may not allow it. The city needs a chance to verify the size of the sewer line. Councilmember Draper is concerned that if the pipe is a collection line that it could be maxed out because of the recent growth in the city. Mr. Penrod stated that they had pulled the manhole covers to inspect the line and it was either a 12" or 14" line. If it is a 14" he felt that it was "plenty" big enough. He stated that he would go back to the engineer and look at the design, the size and slope of the pipe.  
Ludlow Engineer has engineered all the utilities.
- Irrigation – will need to turn in ½ share of irrigation for each lot. Councilmember Draper discussed the current open irrigation ditches close to the property and ask the question how you would regulate that water. Mrs. Russell stated that the one ditch would be cut off from usage because it is currently being used to water that section of the field of the proposed subdivision. There is a bigger main ditch that will go down the west side of the property. The Russell's agreed to cover the ditch.
- Road construction – Construction will need to meet APWA standards
- Sidewalks/curb/gutter – Mayor Bailey and Councilmember Lamb both expressed that they would like to not grant the variance for the sidewalk/curb and gutter as requested. This would be Moroni City's first subdivision and they would like for it to look nice. Mrs. Russell expressed that she would like to be given the option to be able to add them at the end of the project. They would like their funds to be

solely for utilities and roads. They could then add them at the end of the 2-year project.

- Will this subdivision land lock any other parcels? The Russell's stated that the property did not land lock the any other adjoining property. Each of the adjoining property owners were notified by letter by city recorder, Carol Haskins of the public hearing that took place at the planning and zoning meeting.
- Utility easement of 10 feet has been planned for in the drawings; sewer, culinary water and pressurized irrigation. Gas and Power will be on a different drawing.
- Bonding – There are two kinds of bonding listed in our ordinance. A cash deposit that requires 110% of the estimated cost of the project or a performance bond that is also 110 % of the estimated cost of the project. The Russell's stated that they had read through the ordinance and was aware of the bonding. As of now the Russell's are not sure what one they would use.
- Streets – Mayor Bailey and Council agreed that the proposed 50' road width would be sufficient as long as there was curb and gutter/sidewalks.
- Storm drainage – The Russell's stated that there is enough slope from the proposed subdivision to the Sanpitch River. They own all the property south to the river, therefore not affecting any other property owner.
- Street lighting – Rocky Mountain Power will determine where the streetlights will need to be placed.

### **3. RESOLUTION 2020-01, A RESOLUTION ESTABLISHING CONNECTION FEES FOR WATER AND SEWER SERVICES**

**MOTION** Councilmember Troy Prestwich to approve Resolution 2020-01.

**SECOND** Councilmember Bevan Wulfenstein.

|               |                   |        |
|---------------|-------------------|--------|
| Councilmember | Craig Draper      | YES    |
|               | Jenifer Lamb      | YES    |
|               | Troy Prestwich    | YES    |
|               | Bevan Wulfenstein | YES    |
|               | Thayne Atkinson   | Absent |

### **4. POLICE CHIEF STEVE GRAY – EMPLOYEE REVIEW**

Mayor Bailey presented the council with his review of Chief Gray

- I have the opportunity to work with Steve in the Law Enforcement profession and Moroni City is very blessed to have such a knowledgeable, dedicated and professional police Chief as Steve. I have seen how hard he works and how serious he takes his job. He and his family have moved and bought a home in Moroni and have become involved in the community. He knows the challenges of working in a small community where you see the same people every day. He works well with and enjoys the other employees in the city.
- He uses great judgement and discretion in dealing with the public, he is fair in his decision making, and is not too strong handed but also gets the job done. He has been to the schools and has participated in the city's yearly functions. He takes calls from dispatch at all hours of the day/night and does not shirk calls. He is highly respected by the other Law Enforcement agencies and officers in the area due to his willingness to help them and his knowledge of the law.

- Chief Gray comes from the Lindon Police Department where he was a supervisor over 10 patrol officers. He has 15 years in Law Enforcement and has been well trained. I have seen how he interviews, investigates crimes and deals with suspects and citizens. It is my opinion that Steve could go anywhere in the State to work in the Law Enforcement field and I am grateful that he has chosen Moroni City to work for. Everything I have asked him to do he has done in a timely and accurate manner.
- I have not received any written complaints against Chief Gray. I am recommending a \$1 hour raise; on February 25<sup>th</sup> he will have completed his 12-month probation period.

Chief Gray reviewed a few of the highlights from the past year

- As the Chief I focused mostly this year on cleaning up some specific problems within the city on the top of the list was drugs.  
We conducted three search warrants on houses specifically targeting drugs and three more search warrants on people to include drugs possession by consumption.  
As the police department we went after proactive enforcement and we made over 60 arrests as the police department this was a major increase from the past years. We arrested individuals for a variety of different offenses anywhere from an arrest warrant to a felony 1 rape of a minor.  
We took over 700 incident calls and I am happy to report most of those incidents were proactive enforcement in our city. This was a major increase from the years in the past.  
I hired two new part-time officers for a total of four part-time officers to assist with our enforcement, all of which bring a different talent to the police department. One of these officers was specifically assigned to go after proactive traffic control and his shifts are funded through grants.  
I have tried to implement community-oriented policing by making ourselves seen in the community and set up opportunities to talk to citizens about concerns. We also participated in two requested presentations to different organizations this year on safety within their business and community.  
We sought out grants for the police department and we were able to secure a grant for equipment in the amount of \$7500.00.  
We were audited twice by two different organizations: OSHA and BCI. We passed both audits and implemented requested policies by these organizations.  
With the resignation of our Animal Control Officer we reorganized the way we do animal control and set up contracts with other cities to allow us to use their facilities, so our city did not need to build a shelter.  
Overall, I believe we made some good stride as a police department and I am hopeful that we can continue in the direction that we are headed.  
Thank you again for the opportunity to work for a great city like Moroni.

**MOTION** Councilmember Jenifer Lamb to give a \$1.00 raise to Chief Steve Gray.  
**SECOND** Councilmember Bevan Wulfenstein. All AYE. MOTION carried.

**5. COUNCILMEMBERS REPORT**

- Craig Draper  
Planning and zoning are reviewing the cemetery ordinance
- Thayne Atkinson
- Jenifer Lamb  
July 4<sup>th</sup> events  
Fire Chief Rex Christensen attending training
- Troy Prestwich  
Irrigation well and cemetery PVD installed  
Well repaired
- Bevan Wulfenstein  
Rodent control  
Tennis courts

**6. MAYOR BAILEY'S REPORT**

Possible city clean-up date May 16, 2020

Voucher needed for one use of the dumpsters. Councilmember Lamb, Wulfenstein, and Mayor Bailey will be available to take vouchers the date of clean-up. Hours will be 8:00 am – 12:00 noon.

**7. FINANCIALS**

Council agreed to \$15,000.00 for the repair of the tennis courts.

**8. MINUTES OF JANUARY 16, 2020**

**MOTION** Councilmember Jenifer Lamb to approve the minute of January 16, 2020.

**SECOND** Councilmember Craig Draper. All **AYE**. **MOTION** carried.

**9. ADJOURN**

**MOTION** Councilmember Troy Prestwich to adjourn. **SECOND** Councilmember Bevan Wulfenstein. All **AYE**. **MOTION** carried. 8:04 p.m.

**Moroni City Special Council Meeting**  
**March 2, 2020**  
**12:00 p.m.**

**1. MOTION TO START MEETING**

**MOTION** Councilmember Craig Draper to begin the meeting. **SECOND** Troy Prestwich. All **AYES**. **MOTION** carried.

**ROLL CALL**

Mayor Paul Bailey, Council members: Craig Draper, Thayne Atkinson, Troy Prestwich, Bevan Wulfenstein and Recorder Carol Haskins. Absent Jenifer Lamb

Others in attendance: Curt Ludvigston, Robert W. Worley, Justin Atkinson, Bert Kendall

**2. POSSIBLE CULINARY WELL FUNDING ~ COUNCILMEMBER TROY PRESTWICH AND ROBERT W. WORLEY, SUNRISE ENGINEERING**

Councilmember Troy Prestwich and Robert W. Worley led the discussion regarding the need to secure funds to drill a new well.

- Currently well #3 is down and the pump is being replaced
- The city is under a do not drink order for infants 6 months and under along with pregnant women and people with health issues because of the high nitrates in well #2. Well #3 is not pumping, the only culinary water the city is able to pump from is well #2. The city is working with the health department to notify the citizens. The new pump at well #3 is projected to be installed and running by Sunday, March 8.
- The city could be eligible for funding because we only have one “good” well.
- 3 – 4 years ago the Division of Drinking Water gave Moroni City a grant for another firm to do a “Water Mater Plan”. Mr. Worley has spoken to the Division to see if they would be open to adding a study of nitrates to the plan. The Division is open to giving the funds to the city for the study because of the emergency Moroni City is facing. Grant amount would be \$36,000.00
- Mr. Worley suggested making 2 steps right away. #1. Putting together a blending plan of the two current wells and having that approved. #2. Putting in an application with the Division of Drinking Water to approve funds for an Engineering Study specifically looking at the cities nitrate levels and what the costs will be to address the issue. Part of the study would include a well site study and treatment options to current well #2.

**MOTION** Councilmember Bevan Wulfenstein to have Sunrise Engineering #1. Put together a blending plan and submit it for approval. #2. Apply with the Division of Drinking Water for an Engineering Study specifically looking at the cities nitrate levels and what the costs will be to address the issue. The grant would be in the amount of \$36,000.00. **SECOND** Thayne Atkinson. All **AYE**. **MOTION** carried.

**3. ADJOURN**

**MOTION** Councilmember Troy Prestwich to adjourn. **SECOND** Councilmember Bevan Wulfenstein. All **AYE**. **MOTION** carried. 1:24 p.m.

**Moroni City Special Council Meeting**  
**March 17, 2020**  
**5:30 p.m.**

**1. MOTION TO START MEETING**

**MOTION** Councilmember Thayne Atkinson to begin the meeting. **SECOND** Bevan Wulfenstein. All **AYES**. **MOTION** carried.

**ROLL CALL**

Mayor Paul Bailey, Council members: Craig Draper, Thayne Atkinson, Jenifer Lamb, Troy Prestwich, Bevan Wulfenstein and Recorder Carol Haskins.

Others present: Treasurer Heather Whitman and Police Chief Steve Gray

**2. PROPOSED SUBDIVISION AT 100 EAST 200 SOUTH**

Mayor Bailey reported that he had received council from city attorney Richard Chamberlain regarding the proposed subdivision and had recorded the conversation and would like the council to listen to it.

- There are two bonds listed in the city ordinance. A performance bond or a cash bond. By Mr. Chamberlain's recommendation Richfield city has gone to solely a cash bond for all subdivisions. The reason he discourages a performance bond is that if the developer does not complete the project the insurance company issuing the bond will require the city to exhaust all avenues of collecting, such as suing the developer, before they will pay. It is very difficult to collect. Mr. Chamberlain suggests the council go with the cash bond equal to the cost of all improvements, such as roads, utilities, curb, gutter and sidewalks. He also suggested a second option if the developer could not meet the cash bond would be a Development Agreement where the project would be broken up into phases such as a lot could not be sold or a building permit not issued until the phase agreements were met.

Council discussed what phases would work best for the development agreement. It was the conclusion that phase one should be that all underground utilities be installed. Phase two would be curb, gutter and sidewalk along a road and move forward with selling those lots and then choosing another road to put in the curb, gutter and sidewalk. The development agreement would be written up by city attorney Richard Chamberlain in specific detail of the phases.

Council would prefer that the developer choose to go with a cash bond over the develop agreement but are willing to let them choose.

Mayor Bailey will meet with the developers and present to them the choice of either the cash bond or a development agreement.

**3. 2020 IRRIGATION WATER SCHEDULE**

Councilmember Troy Prestwich presented a schedule for the irrigation system. The city has been broken up into 4 areas. Each area will be able to water five days a week four hours each day. With the new schedule the council is hoping to solve the pressure

issues the city has had the previous years. The schedule will be printed in the upcoming newsletter.

Councilmember Troy Prestwich ask the council what they would like to do regarding the Easter Egg hunt. Other cities are cancelling events due to the COVID-19 pandemic. After some discussion, the council decided to cancel the event. Treasurer Heather Whitman ask the council if there was a plan for keeping the city hall open during the pandemic. She stated that other city's are closing their buildings to walk-in patrons but still providing service over the phone or by appointment. Council feels that at this time the building will stay open. Council feels that because of the glass window between the patron and the employee that that is enough. The upcoming dog clinic was also discussed. After discussing the event it was decided to postpone the event to a later date.

4. **ADJOURN**

**MOTION** Councilmember Jenifer Lamb to adjourn. **SECOND** Councilmember Troy Prestwich. All **AYE**. **MOTION** carried. 7:01 p.m.