

Moroni City Corporation

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

-Po Box 870 Moroni, Utah 84646



Mayor Paul Bailey

Moroni City Council Meeting

May 18, 2023

NOTICE OF AGENDA

NOTICE IS HEREBY GIVEN that the Moroni City Council will hold a scheduled City Council meeting consecutive with a Public Hearing on Thursday, May 18, 2023, beginning at 7:00 p.m. The meeting will be held at the Moroni City Community Center, 80 South 200 West.

1. Welcome
 - Motion to start meeting.
 - Roll call of Council members
2. Council position interview
 - Cherrie Green
3. Appointment of vacant council seat
Motion
4. Oath of Office of appointed council member
5. Review of 2023-2024 Tentative Budget
Gary Keddington, K&C, CPA – Financial consultant
6. PUBLIC HEARING regarding the 2023-2024 Tentative Budget
7. FY2024 Tentative Budget
Motion
8. Devan Fowles, Sunrise Engineering
Work Release – UDOT Technical Planning Assistance Project
Motion
9. Invoices associated with pay request #11 – Culinary Water Project
Sunrise Engineering \$21,744.88
Terry R. Brotherson Excavating \$257,108.86
Motion

10. Review of proposed ordinance amendments and additions
 - Trailer
10-4A-2 (2), 10-7-5, 10-4A-15 and 10-7-19
 - Fence
10-4A-14, 10-5-14, 10-6-15, 10-7-8
11. Meeting minutes
 - April 18, 2023Motion
12. City Council Report
Craig Draper
Thayne Atkinson
Brad Aldridge
Troy Prestwich
Appointed Council Member
13. Adjourn
Motion

NOTE: The agenda is 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 the 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>

/s/Carol Haskins

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.

Council Position Application

Moroni City Corporation

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

-Po Box 870 Moroni, Utah 84646



Mayor Paul Bailey

CITY COUNCIL MIDTERM VACANCY

TERM OF VACANCY IS THROUGH DECEMBER 31, 2023

LETTER OF INTENT

Name: *Cherrie Green*

Along with your request to fill the vacant councilmember seat submit your answer to the following questions to verify eligibility requirements:

1. You are a U.S. Citizen.
2. You are a registered voter.
3. You are a resident of within the municipality of Moroni City for the previous 12 consecutive months.
4. You maintain a principal place of residence within Moroni City and will maintain this residence during the term of office.
5. You are mentally competent. Not convicted of a felony, convicted of treason or a crime against the elective franchise, unless your right to hold elective office has been restored.

Do you meet each of these requirements? ☒ YES ☐ NO

CGreen
Candidate Signature

April 25, 2023
Date

Additional questions:

1. Why do you desire to serve on the City Council?

See attached paper

2. What do you have to bring or offer as a City Council Member?

Additional questions:

- 1) Why do you desire to serve on the City Council: The reason I have decided to put my name in the hat for city council is because I feel like it is always good to get new blood in that can think out of the box and bring new ideas to make the city even better than it is. I have learned a lot about our community, our council and myself this past year with all the controversy with the police force. I feel like I had a huge voice for going with the Sheriff office and today I feel even stronger that the city made the best choice. I learned through all of this that it is ok to have a voice and stand for what is right even if you feel like you are standing alone. I also learned that it is ok to disagree but when we have difference of opinions that we handle those situations respectfully and without attacking the person personally. We are never going to please everyone and that is ok! They may not even like where you stand on certain issues and that is ok as well. As a council member it is our duty to listen to the community and get as much information as possible and then make the decision about what is best for the entire community. I feel like we need to bring activities back to our community. We have let the 4th of July dwindle and this is a great opportunity to bring families together, bring people to our town and to also bring revenue back to our city! Sometimes we get so focused on the budget and cost of things that we do not think outside of the box about how to make things happen. That is what I hope to bring to the council is Ideas on how to bring activities to our community and to make things happen for our youth! We need to start thinking and making things happen for the younger generation or they are going to do just like I have done and go somewhere else!
- 2) What do you have to bring or offer as a City Council Member: I have spent many days and hours pondering this question. I have no agenda, I am not a politician, nor am I one that knows all the things you may need to know about government issues. What I am is a community member, a mom and a grandma. I have held many positions in my life that dealt with management skills. I have learned that in order to make things happen you need to get those that can make the change buy into what you are wanting to change. The ones that need to buy into what you want to change is the community. We need to get community input from our citizens on what they would like to see done. Not everyone may come to meetings or even come to speak to you directly, but we have other avenues in which we can connect with our citizens. After the negativity towards the Moroni Police force and going with the Sherriff I decided to do a water fight with our police officers. It was while I was putting this together that I realized that we can always turn something negative into a positive situation. I realized that those who were being negative also were some who came out and supported the cause. We truly can make a difference just by doing little things and putting the community first and doing what is in the best interest for the entire community not just for a few selected individuals. I think that we can do more with our Royalty and our Youth council. I think both of these programs can be a huge example to our youth and making the difference in getting the youth involved. I feel that by giving them more responsibility and being part of the solution can not only help our community, but it also gives them long-lasting life lesson skills! Like I mentioned above I am a mom and a grandma so my focus would be on what we could do to make it where

families would want to have their family get together in Moroni. I also think that our community is getting a lot of younger families moving into the area. Because of this I truly believe that we need to move our focus to the youth and what we can do for them. By doing this we will be able to bring a community together, families together and we will be able to bring revenue back to our city! I think it would be a Win- Win for everyone!

Thank you for your time!

Cherrie Green

FY24 Tentative Budget

**Moroni City
Tentative Budget
Fiscal Year Ended June 30, 2024**

Preliminary Tentative Budget 2024

Moroni City Corporation

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

May 2023

City Council,

The following are highlights of the Tentative Budget for fiscal year ending June 30, 2024:

Items yet to be determined

1. Actual cost of equipment purchase
2. Sheriff increase

Overall note:

The General Fund has surplus this year that is earmarked to go towards the unknown increase in the Sheriff contract.

Revenues:

1. The General Fund has an estimated carryover for B&C road funds of \$455,000.
2. The Water Fund has a carryover for ARPA funds received in the prior years of \$183,680.

Projects:

1. Water value replacement project to be funded by current year and carryover ARPA funds received from the State. Total funds to be used is \$183,680.
3. Irrigation metering projected to cost \$1,200,000. The project is to be funded by a state grant of \$949,000, state loan of \$346,000 and city funds of \$60,000.

Expenditures/Expenses:

1. Increase in salaries and wages for three full time employees of \$2.00 per hour and one part time person for \$1.00.
2. Repayment of all outstanding balances due the Perpetual Care fund.
3. Capital Outlay (not including above mentioned projects) include the following:
 - a. Administrative
 - i. \$1,200 Laptop for treasurer.
 - ii. \$550 upgrade phone system.
 - iii. \$500 for new monitors.
 - iv. \$2,000 for training for recorder and treasurer.
 - b. Fire department –
 - i. \$5,000 Turnouts.
 - ii. \$1,500 Refrigerator.

- c. Parks & Recreation department –
 - i. \$2,500 repair of grasshopper mower.
 - ii. \$500 to repair concessions stand.
 - iii. \$1,000 upgrade of bathrooms at Middle School park
 - iv. \$1,000 reserve for upgrading names at east park.
- d. Heritage Development
 - i. \$14,000 to install new HVAC. To be funded with grant for half of the cost.
- e. Cemetery department and Perpetual Care Fund–
 - i. \$2,000 for study to move water from sewer plant to cemetery
 - ii. \$9,000 to automate the sprinkling system.

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

Staff

Preliminary Tentative Budget 2024

Moroni City
Tentative Budget
All Funds Summary
Fiscal Year Ended June 30, 2024

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
GENERAL FUND				
<u>REVENUES</u>				
TAXES	523,998	522,402	491,000	541,000
LICENSE & PERMITS	3,512	3,215	3,500	8,300
INTERGOVERNMENTAL	97,899	134,982	107,500	107,500
CHARGES FOR SERVICES	341,541	342,071	325,000	323,300
FINES & FORFITURES	71,578	15,517	7,500	7,500
OTHER REVENUE	21,929	102,733	9,000	55,300
TRANSFER - WATER USAGE	25,000	25,000	25,000	25,000
CARRYOVER/USE OF FUND BALANCE	-	377,400	389,400	455,000
TOTAL REVENUE	1,085,457	1,523,320	1,357,900	1,522,900
<u>EXPENDITURES:</u>				
MAYOR & COUNCIL	5,873	15,300	15,300	14,900
JUSTICE COURT	48,272	51,997	55,900	55,000
ADMINISTRATION	139,961	179,516	179,850	179,900
ZONING		1,000	1,000	1,000
POLICE	98,001	152,885	143,400	139,050
AMBULANCE/EMT	4,000	4,000	4,000	4,000
FIRE	58,758	69,412	57,500	68,000
STREETS	66,399	591,675	593,600	654,300
GARGABE	84,158	82,792	81,000	85,000
PARKS & RECREATION	103,192	131,288	122,800	117,300
HERITAGE DEVELOPMENT	30,315	12,819	13,500	25,500
CEMETERY	78,413	99,473	81,700	97,000
ADDITION TO FUND BALANCE	-	-	-	-
FUND EXPENDITURES	717,342	1,392,157	1,349,550	1,440,950
NET REVENUE (EXPENDITURES)	368,115	131,163	8,350	81,950

**Moroni City
Tentative Budget
All Funds Summary
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
MUNICIPAL BUILDING AUTHORITY FUND				
<u>REVENUES:</u>				
OTHER REVENUE	22,201	23,216	22,300	23,000
TOTAL REVENUE	22,201	23,216	22,300	23,000
<u>EXPENDITURES:</u>				
MBA EXPENDITURES	22,000	22,000	22,150	22,000
TOTAL EXPENDITURES	22,000	22,000	22,150	22,000
NET REVENUE (EXPENDITURES)	201	1,216	150	1,000
CAPITAL PROJECTS FUND				
<u>REVENUES:</u>				
OTHER REVENUE	19	132	200	100
TOTAL REVENUE	19	132	200	100
NET REVENUE (EXPENDITURES)	19	132	200	100
<u>EXPENDITURES:</u>				
EXPENDITURES	-	-	-	300,000
TOTAL EXPENDITURES	-	-	-	300,000
NET REVENUE (EXPENDITURES)	19	132	200	(299,900)
WATER FUND				
<u>REVENUES:</u>				
WATER REVENUES	282,345	303,413	280,000	300,000
OTHER WATER REVENUES	57,677	2,987,027	3,254,380	222,680
TOTAL REVENUE	340,021	3,290,440	3,534,380	522,680
<u>EXPENSES:</u>				
WATER EXPENTITURES	219,967	1,016,168	3,448,480	409,580
TRANSFER TO GENERAL FUND	25,000	25,000	25,000	25,000
TOTAL EXPENSES	244,967	1,041,168	3,473,480	434,580
NET REVENUE (EXPENSES)	95,054	2,249,272	60,900	88,100

Moroni City
Tentative Budget
All Funds Summary
Fiscal Year Ended June 30, 2024

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
SEWER FUND				
<u>REVENUES:</u>				
SEWER REVENUES	190,343	190,143	187,500	187,500
CONTRIBUTION	213,862	221,213	178,000	175,000
OTHER SEWER REVENUES	5,501	51,324	4,000	15,000
TOTAL REVENUE	409,706	462,680	369,500	377,500
<u>EXPENSES:</u>				
SEWER EXPENDITURES	263,611	359,814	366,900	369,400
TOTAL EXPENSES	263,611	359,814	366,900	369,400
NET REVENUE (EXPENSES)	146,095	102,866	2,600	8,100
IRRIGATION FUND				
<u>REVENUES:</u>				
IRRIGATION REVENUES	152,985	191,251	169,900	170,000
OTHER IRRIGATION REVENUES	511	3,476	1,148,000	1,661,000
TOTAL REVENUE	153,496	194,727	1,317,900	1,831,000
<u>EXPENSES:</u>				
IRRIGATION EXPENDITURES	164,009	200,210	1,340,000	1,793,100
TOTAL EXPENSES	164,009	200,210	1,340,000	1,793,100
NET REVENUE (EXPENSES)	(10,512)	(5,483)	(22,100)	37,900
PERPETUAL CARE FUND				
<u>REVENUES:</u>				
PERPETUAL CARE REVENUES	4,050	600	1,000	500
OTHER PERPETUAL CARE REVENUES	2,466	31,952	27,550	30,350
TOTAL REVENUE	6,516	32,552	28,550	30,850
<u>EXPENDITURES:</u>				
PERPETUAL CARE EXPENDITURES	-	-	8,000	-
TOTAL EXPENSES	-	-	8,000	-
NET REVENUE (EXPENDITURES)	6,516	32,552	20,550	30,850

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

		2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
TAXES					
10-31-10	Property Taxes, current year	162,563	122,903	150,000	150,000
10-31-30	Sales and use taxes	325,181	358,413	305,000	350,000
10-31-40	Franchise taxes	6,799	7,665	8,000	8,000
10-31-50	ADDITIONAL TRANSPORTATION TAX	29,456	33,421	28,000	33,000
TOTAL TAXES		523,998	522,402	491,000	541,000
LICENSE & PERMITS					
10-32-10	Business licenses & permits	1,942	1,730	1,500	1,500
10-32-21	Building permits	600	600	600	6,000
10-32-25	Animal licenses	970	885	1,400	800
10-32-26	KENNEL PERMIT	-	-	-	-
TOTAL LICENSE & PERMITS		3,512	3,215	3,500	8,300
INTERGOVERNMENTAL					
10-33-41	State grants-public safety	-	18,063	-	-
10-33-44	JAG GRANT	-	-	-	-
10-33-56	Class C road allotment	95,384	107,697	105,000	105,000
10-33-58	State liquor fund allotment	2,515	2,555	2,500	2,500
10-33-75	CARES GRANT REVENUE	-	-	-	-
TOTAL INTERGOVERNMENTAL		97,899	134,982	107,500	107,500

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
CHARGES FOR SERVICES				
10-34-13 Zoning fees	650	150	1,000	100
10-34-21 Miss Moroni	60	-	1,000	500
10-34-22 4th of July	14,160	11,793	12,000	7,000
10-34-26 FIRE DEPART - 4TH OF JULY	10	-	-	5,000
10-34-27 FIRE DEPART - SODA MACHINE	4,148	6,979	4,500	4,500
10-34-30 Police user fees	127,655	130,123	126,000	130,000
10-34-40 WILDLAND FIRE CHARGES	-	-	-	-
10-34-41 FIRE UTILTIY BILLING	35,370	42,533	41,500	42,000
10-34-42 FIRE DISTRICT CONTRACT	9,368	4,000	4,000	4,000
10-34-43 North Sanpete Disposal	72,683	78,743	70,000	70,000
10-34-60 Landfill revenue	28,750	29,284	27,500	27,500
10-34-66 INDOOR SOCCER	-	-	-	-
10-34-67 TRACK & FIELD	-	-	-	-
10-34-68 VOLLEYBALL FEES	552	-	1,000	-
10-34-69 BASEBALL FEES	-	1,680	1,500	1,500
10-34-70 SOCCER FEES	1,083	-	2,000	-
10-34-71 FOOTBALL FEES	186	-	1,300	-
10-34-72 BASKETBALL FEES	-	-	2,000	-
10-34-73 Recreation fees & Sports	188	1,425	-	1,500
10-34-74 Park	19,041	19,411	19,000	19,000
10-34-75 Park Rental or usage	420	200	200	200
10-34-81 Opera House rental	3,530	2,500	2,000	2,000
10-34-82 City hall rental	40	-	-	-
10-34-91 Sale of cemetery lots & mainte	9,250	5,050	4,000	4,000
10-34-93 Cemetery burial fees	14,400	8,200	4,500	4,500
TOTAL CHARGES FOR SERVICES	341,541	342,071	325,000	323,300
FINES & FORFITURES				
10-35-10 Court fines	71,578	15,517	7,500	7,500
TOTAL FINES & FORFITURES	71,578	15,517	7,500	7,500
OTHER REVENUE				
10-36-10 Misc interest earnings	8,158	74,683	5,000	45,000
10-36-35 Misc Contributions-private sou	1,400	-	-	-
10-36-36 INSURANCE RECOVERY	-	24,429	-	-
10-36-40 Misc Proceeds-sales of assets	-	-	-	-
10-36-71 HERITAGE GRANT	11,400	-	-	6,800
10-36-90 Misc Sundry revenues	971	3,103	3,000	3,000
10-36-91 PEHP REFUND	-	518	1,000	500
TOTAL OTHER REVENUE	21,929	102,733	9,000	55,300

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
TRANSFERS				
10-38-58 TRANSFER - WATER USAGE	25,000	25,000	25,000	25,000
TOTAL TRANSFERS	25,000	25,000	25,000	25,000
CARRYOVER				
Class roads	-	374,200	-	455,000
Use of Fund Balance	-	3,200	389,400	-
TOTAL CARRYOVER	-	377,400	389,400	455,000
TOTAL REVENUES	1,085,457	1,523,320	1,357,900	1,522,900

Preliminary Tentative Budget 2024

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
MAYOR & COUNCIL				
10-41-11 Salaries & wages	3,000	5,000	5,000	5,000
10-41-13 Employee benefits	230	800	800	400
10-41-21 Books, subscriptions, membersh	775	1,500	1,500	1,500
10-41-23 Travel	1,369	3,000	3,000	3,000
10-41-54 Donation	500	1,000	1,000	1,000
10-41-60 CONTINGENT	-	3,000	3,000	3,000
10-41-70 CAPITAL OUTLAY	-	1,000	1,000	1,000
TOTAL MAYOR & COUNCIL	5,873	15,300	15,300	14,900
JUSTICE COURT				
10-42-11 Salaries & wages	27,426	23,417	26,500	31,000
10-42-13 Employee benefits	5,886	6,180	7,000	7,000
10-42-23 Travel	-	1,200	1,200	1,200
10-42-24 Office supplies & expense	700	1,000	1,000	1,000
10-42-29 Telephone	30	600	600	600
10-42-30 Attorney fees	10,400	15,000	15,000	9,600
10-42-32 Justice Crt Interpreter	260	600	600	600
10-42-33 Indigent attorney	3,570	4,000	4,000	4,000
TOTAL JUSTICE COURT	48,272	51,997	55,900	55,000

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

		2021-2022		2022-2023		2023-2024
		Prior Year		2022-2023		2023-2024
		Actual		Estimate		Tentative
				Budget		Budget
ADMINISTRATION						
10-44-11	Salaries & wages	10,474		12,000	12,000	13,500
10-44-12	Unemployment	-		-	7,000	-
10-44-13	Employee benefits	5,040		8,868	5,000	8,000
10-44-21	Books, subscriptions, membersh	418		1,400	1,400	1,400
10-44-22	Public notices	1,200		3,500	3,000	3,000
10-44-23	Travel	531		3,000	3,000	3,000
10-44-24	Office supplies & expense	4,956		5,184	5,000	5,000
10-44-25	COMPUTER SOFTWARE	-		1,000	1,000	1,000
10-44-27	Buildings and grounds	4,943		25,000	12,000	12,000
10-44-28	Utilities	10,390		13,044	12,000	14,500
10-44-29	Telephone	3,496		3,335	4,000	4,000
10-44-31	Accounting/Audit Fees	9,947		15,000	15,000	12,500
10-44-32	Bookmobile	725		1,450	1,000	1,500
10-44-39	City pageant	4,500		4,500	4,500	5,000
10-44-40	Youth Council	901		2,500	2,500	2,500
10-44-48	MBA Lease expense	4,000		4,000	4,000	4,000
10-44-49	Elections	1,606		-	-	1,600
10-44-51	Insurance	31,293		33,000	33,000	35,000
10-44-52	PROFESSIONAL SERVICES	-		7,000	7,000	7,000
10-44-53	Christmas	7,522		5,694	5,000	5,000
10-44-54	Easter	1,195		1,200	1,200	1,200
10-44-61	Miscellaneous	951		2,500	2,500	2,500
10-44-63	Holidays	207		128	-	200
10-44-64	Fourth of July	17,745		1,132	10,000	12,000
10-44-65	4th of July fireworks	8,343		8,785	13,000	10,000
10-44-69	Bad Debt Expense	-		169	1,000	500
10-44-70	Capital outlay	-		7,500	4,750	4,000
10-44-73	BANK FEES & CHARGES	9,578		8,315	10,000	10,000
10-44-90	CARES ACT Funding expenditures	-		-	-	-
TOTAL ADMINISTRATION		139,961		179,516	179,850	179,900
ZONING						
10-48-61	Miscellaneous	-		1,000	1,000	1,000
TOTAL ZONING		-		1,000	1,000	1,000

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

		2021-2022		2022-2023		2022-2023		2023-2024
		Prior Year		2022-2023		Original		Tentative
		Actual		Estimate		Budget		Budget
POLICE								
10-51-10	PART TIME WAGE	2,389		140		-		-
10-51-11	Salaries and wages	51,110		-		-		-
10-51-12	CROSSWALK SALARY AND WAGES	3,518		4,000		4,000		4,000
10-51-13	Employee benefits	21,491		15,149		3,100		1,000
10-51-14	Crosswalk expense	81		500		500		500
10-51-15	Care Grant Salary & Wages	-		-		-		-
10-51-16	Cares Grant Benefits	-		-		-		-
10-51-22	Computer prog. (eforce and fat	1,174		944		-		-
10-51-23	Travel, training & memberships	-		-		-		-
10-51-24	Office supplies, expense & pub	2,643		420		1,000		1,000
10-51-25	Equipment supplies	1,806		-		-		-
10-51-29	Telephone	1,050		471		-		-
10-51-33	Resource Officer	-		-		-		-
10-51-36	Fuel/car	2,886		-		-		-
10-51-37	Vehicle maintenance	(504)		2,500		2,500		-
10-51-45	Uniform allowance	857		-		-		-
10-51-52	Professional Services	-		125,000		125,000		125,000
10-51-70	Capital outlay	6,117		-		-		-
10-51-72	Animal Control	327		704		4,200		4,200
10-51-75	JAG GRANT EXPENDITURE	-		-		-		-
10-51-81	P CARE VEH LOAN INTEREST PMT	-		-		-		-
10-51-83	LEASE VEHICLH PRINCIPAL PMT	3,057		3,057		3,100		3,100
10-51-84	LEASE VEHICLE INTEREST PMT	-		-		-		250
TOTAL POLICE		98,001		152,885		143,400		139,050
AMBULANCE								
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
TOTAL AMBULANCE		4,000		4,000		4,000		4,000

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
FIRE				
10-53-11 Salary and Wages	-	-	-	10,000
10-53-13 Benefits	191	1,000	1,000	1,000
10-53-14 Volunteers Payment	7,742	7,975	-	-
10-53-15 Cares Grant Volunteer Payments	-	-	-	-
10-53-23 TRAVEL	412	1,000	1,000	1,000
10-53-25 Equipment supplies & maintenanc	7,668	5,000	5,000	5,000
10-53-28 Utilities	3,392	4,548	2,400	5,000
10-53-29 Telephone 911 system	-	64	400	-
10-53-31 Audit	1,706	1,489	2,800	-
10-53-32 County district contract	24,234	27,220	28,500	28,500
10-53-36 Fuel/vehicles	1,318	1,500	1,500	1,500
10-53-37 Vehicle maintenance	729	3,000	3,000	3,000
10-53-40 4TH OF JULY EVENT COSTS	2,701	543	1,000	2,000
10-53-41 SODA MACHINE COSTS	2,891	4,525	2,000	2,000
10-53-42 CHRISTMAS PARTY COSTS	592	660	1,400	1,000
10-53-43 MEETING COSTS	1,183	1,500	1,500	1,500
10-53-70 Capital outlay	4,000	9,388	6,000	6,500
TOTAL FIRE	58,758	69,412	57,500	68,000
STREETS				
10-61-11 Salaries and wages	20,090	19,013	18,000	11,000
10-61-13 Employee benefits	9,391	13,512	10,000	8,000
10-61-25 Equipment supplies & maintenanc	120	3,000	3,000	3,000
10-61-28 Utilities	25,370	16,585	33,000	20,000
10-61-29 Telephone	-	27	-	-
10-61-31 Audit	1,706	1,489	2,800	-
10-61-32 Contract services	-	5,638	-	-
10-61-36 Fuel/vehicles	2,891	1,804	4,000	4,000
10-61-37 Vehicle maintenance	2,541	4,885	4,000	4,000
10-61-41 Road Maintenance	3,231	14,993	8,000	8,000
10-61-42 Road maintenance - B&C	812	507,200	507,200	593,000
10-61-43 Road projects	-	-	-	-
10-61-44 Road Maintenance - gas tax	-	-	-	-
10-61-45 MOSQUITO SPRAYING	-	-	-	-
10-61-51 Insurance	-	-	-	-
10-61-55 SIDEWALK PROJECT COSTS	-	-	-	-
10-61-56 LOAN REPAYMENT - SIDEWALK	-	-	-	-
10-61-60 BACKHOE LEASE	246	3,529	3,600	3,300
10-61-70 Capital outlay	-	-	-	-
TOTAL STREETS	66,399	591,675	593,600	654,300
GARBAGE				
10-62-41 Garbage North Sanpete Disposal	60,990	61,849	58,000	62,000
10-62-95 Landfill expense	23,168	20,943	23,000	23,000
TOTAL GARBAGE	84,158	82,792	81,000	85,000

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
PARKS & RECREATION				
10-71-11 salaries and wages	33,473	34,557	28,000	28,000
10-71-13 employee benefits	11,324	21,344	13,500	19,000
10-71-24 Lawn care	-	-	-	-
10-71-25 Equipment supplies & maintenanc	1,370	3,000	3,000	4,000
10-71-27 Buildings and grounds	17,411	16,000	16,000	16,000
10-71-28 Utilities	1,123	1,996	2,000	2,500
10-71-30 Water Utility Charge	25,000	25,000	25,000	25,000
10-71-31 Audit	1,706	1,985	3,500	-
10-71-36 Parks fuel/vehicles	1,147	2,000	2,000	2,000
10-71-37 Parks vehicle maintenance	1,037	2,635	2,000	2,500
10-71-45 MOSQUITO SPRAYING	-	-	1,500	1,500
10-71-49 Flags	-	400	400	500
10-71-60 BACKHOE LEASE	246	3,529	3,600	3,300
10-71-70 Capital outlay	176	11,000	11,000	3,000
10-71-71 EAST PARK CORNER IMPROVEMENTS	2,443	-	-	-
10-71-72 CITY HALL PARK IMPROVEMENTS	4,398	2,912	2,500	-
10-71-80 VOLLEYBALL EXPENSES	100	282	1,000	1,000
10-71-81 BASEBALL EXPENSES	706	981	1,500	1,000
10-71-82 SOCCER EXPENSES	964	1,301	2,000	1,500
10-71-83 FOOTBALL EXPENSES	387	685	1,300	1,000
10-71-84 BASKETBALL EXPENSES	181	106	2,000	1,000
10-71-85 INDOOR SOCCER	-	-	-	-
NEW Archery range	-	-	-	2,000
NEW Capital outlay - baseball park	-	-	-	500
NEW Capital outlay -- Mud Boggs	-	-	-	-
10-71-90 VETERIANS MEMORIAL RESERVE	-	1,000	1,000	1,000
NEW Capital outlay - east school park	-	-	-	1,000
TOTAL PARKS & RECREATION	103,192	131,288	122,800	117,300
HERITAGE DEVELOPMENT				
10-72-11 Salaries and wages	436	1,800	1,800	-
10-72-13 Employee benefits	33	200	200	-
10-72-25 Maintenance	3,388	3,500	3,500	3,500
10-72-27 Buildings and grounds	(374)	3,000	3,000	3,000
10-72-28 Utilities	4,031	4,319	5,000	5,000
10-72-54 Donation Related Expense	-	-	-	-
10-72-70 CAPITAL OUTLAY	22,800	-	-	14,000
TOTAL HERITAGE DEVELOPMENT	30,315	12,819	13,500	25,500

**Moroni City
General Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
CEMETERY				
10-79-11 Salaries and wages	26,391	35,415	24,000	25,000
10-79-13 Employee benefits	12,982	25,773	20,000	17,000
10-79-25 Equipment supplies & maintenanc	421	5,000	5,000	5,000
10-79-27 Buildings and grounds	4,691	10,000	10,000	10,000
10-79-28 Utilities	1,127	3,271	2,500	4,000
10-79-31 Audit	1,706	1,985	2,500	-
10-79-36 Fuel/vehicles	1,122	1,500	1,500	1,700
10-79-37 Vehicle maintenance	1,222	1,500	1,500	2,000
10-79-41 Backhoe Lease	246	3,529	3,600	3,300
10-79-48 MBA Lease expense	3,000	3,000	3,000	3,000
10-79-49 Lawn Mover Repayment	168	5,200	5,200	15,000
10-79-70 Capital outlay	25,000	2,900	2,900	11,000
	-	-	-	
TOTAL CEMETERY	78,413	99,473	81,700	97,000
TOTAL EXPENDITURES	717,342	1,392,157	1,349,550	1,440,950
NET INCOME (LOSS)	368,115	131,163	8,350	81,950

**Moroni City
Municipal Building Authority
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
OTHER INCOME				
30-36-10 Interest Income City Hall	201	1,216	300	1,000
30-36-12 Lease revenue income	22,000	22,000	22,000	22,000
TOTAL OTHER INCOME	22,201	23,216	22,300	23,000
EXPENDITURES				
30-40-81 Debt service principal - city	22,000	22,000	22,000	22,000
TOTAL EXPENDITURES	22,000	22,000	22,150	22,000
NET INCOME (LOSS)	201	1,216	150	1,000

**Moroni City
Capital Projects Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	- 2022-2023 Estimate	2022-2023 Original Budget	- 2023-2024 Tentative Budget
OTHER INCOME				
41-36-10 Interest Income 4th of July	19	132	200	100
TOTAL OTHER INCOME	19	132	200	100
EXPENDITURE				
NEW LOAN TO IRRIGATION FUND FOR CAP OUTLAY	-	-	-	300,000
TOTAL EXPENDITURES	-	-	-	300,000

Preliminary Tentative Budget 2024

**Moroni City
Water Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

		2021-2022		2022-2023	2022-2023	2023-2024
		Prior Year		2022-2023	Original	Tentative
		Actual		Estimate	Budget	Budget
WATER REVENUE						
51-30-11	sales of water	282,345		303,413	280,000	300,000
51-30-12	Intracity Water Sales	25,000		25,000	25,000	25,000
51-30-31	service connection fees	8,400		11,200	5,000	5,000
51-30-34	penalty, reconnects, other fee	6,730		6,628	4,000	4,000
51-30-51	Grants	-		-	1,050,500	-
51-30-52	ARPA GRANT	-		91,840	183,680	-
51-36-10	interest earnings	1,325		61,185	1,200	5,000
51-36-30	LOAN PROCEEDS	-		2,770,006	1,985,000	-
51-36-90	miscellaneous income	-		8,191	-	-
51-36-32	Impact fee - water	16,222		12,977	-	-
New	Carryover ARPA	-		-	-	183,680
TOTAL WATER REVENUE		340,021		3,290,440	3,534,380	522,680
WATER EXPENSES						
51-40-11	salaries and wages	33,613		24,693	35,000	52,000
51-40-13	employee benefits	12,798		12,712	17,000	30,000
51-40-21	dues, subscriptions, conferenc	2,434		1,788	1,600	1,600
51-40-23	travel and training	664		4,577	2,000	3,000
51-40-24	office supplies and expense	4,225		5,215	3,900	5,000
51-40-28	utilities (pump power)	17,628		16,825	25,000	20,000
51-40-29	telephone	763		843	1,000	1,000
51-40-30	professional & technical servi	-		1,793	2,000	2,000
51-40-31	Accounting/Audit Fees	11,406		13,000	13,000	14,600
51-40-36	fuel/vehicles	1,106		1,872	1,000	2,200
51-40-37	vehicle maintenance	502		885	1,000	1,000
51-40-42	sampling and supplies	1,650		4,363	5,000	5,000
51-40-44	New service installation costs	10,244		10,000	10,000	10,000
51-40-45	system maintenance and repair	46,407		40,000	40,000	40,000
51-40-46	equipment rental	-		-	1,000	1,000
51-40-48	MBA Lease expense	6,000		6,000	6,000	6,000.00
51-40-51	insurance	5,724		5,685	6,500	6,500
51-40-70	Capitall Outlay	10,297		804,743	3,035,500	1,500
51-40-72	Capital Outlay - replace value project	-		-	183,680	183,680
51-40-82	interest expense	1,742		895	-	-
51-40-84	Transfer to GF - Water Usage	25,000		25,000	25,000	25,000
51-40-86	P CARE TRUCK LOAN PRINCIPAL PM	-		5,987	6,100	-
51-40-87	P CARE TRUCK LOAN INTEREST PMT	193		193	200	-
51-40-90	P CARE BACKHOE LOAN PRINCIPAL	-		3,363	3,400	3,500
51-40-91	P CARE BACKHOE LOAN INTEREST	246		166	600	-
51-40-92	2021 Bond Interest Payment	-		-	10,000	5,000
NEW	2021 Bond Principal pmt	-		-	-	15,000
51-40-94	2019 Bond Princ Pmt	-		-	37,000	-
51-40-95	2019 BOND INTEREST EXP	-		-	1,000	-
TOTAL WATER EXPENSES		244,967		1,041,168	3,473,480	434,580
NET INCOME (LOSS)		95,054		2,249,272	60,900	88,100

**Moroni City
Sewer Fund
Tentative Budget
Fiscal Year Ended June 30, 2024**

	2021-2022 Prior Year Actual	- 2022-2023 Estimate	2022-2023 Original Budget	- 2023-2024 Tentative Budget
SEWER REVENUE				
52-30-11 Sewer sales of services	187,343	187,643	185,000	185,000
52-30-31 Sewer connection fees	3,000	2,500	2,500	2,500
52-30-33 Membrane replacement contribut	26,355	46,479	-	-
52-30-35 MFC contributions	12,822	-	3,000	-
52-30-37 MFC Debt Payment	174,685	174,734	175,000	175,000
52-36-10 Sewer interest earnings	5,501	51,324	4,000	15,000
TOTAL SEWER REVENUE	409,706	465,411	369,500	377,500
SEWER EXPENSES				
52-40-11 salaries and wages	25,777	21,675	27,000	27,000
52-40-13 employee benefits	11,313	10,957	15,000	15,000
52-40-21 dues, subscriptions, conferenc	100	-	-	-
52-40-23 travel and training	150	1,000	1,000	500
52-40-24 office supplies & expense	3,425	3,500	3,500	3,500
52-40-29 telephone	210	211	600	300
52-40-31 Accounting/Audit Fees	11,406	13,300	13,300	13,300
52-40-36 fuel/vehicles	1,106	1,649	2,000	2,000
52-40-37 vehicle maintenance	421	648	1,000	1,000
52-40-42 treatment - Moroni Feed	46,886	48,000	48,000	48,000
52-40-44 new service installation costs	224	5,000	5,000	5,000
52-40-45 maintenance materials & servic	457	5,000	5,000	5,000
52-40-46 LINE CLEANING		10,000	10,000	13,000
52-40-48 MBA Lease expense	5,000	5,000	5,000	5,000
52-40-51 insurance	8,785	9,184	10,500	10,500
52-40-69 Bad Debt Expense	-	-	-	-
52-40-70 CAPITAL OUTLAY	-	-	-	-
52-40-71 depreciation	147,674	-	-	300
52-40-81 2005A BOND PRINC PMT	-	215,000	215,000	216,000
52-40-82 interest expense	4,935	4,690	5,000	4,000
52-40-88 PENSION EXP (GASB 68)	(4,257)	-	-	-
SEWER EXPENSES	263,611	359,814	366,900	369,400
NET INCOME (LOSS)	146,095	105,597	2,600	8,100

Moroni City
Irrigation Fund
Tentative Budget
Fiscal Year Ended June 30, 2024

		2021-2022 Prior Year Actual	2022-2023 Estimate	2022-2023 Original Budget	2023-2024 Tentative Budget
IRRIGATION REVENUE					
57-30-11	Secondary irrigation service f	152,985	191,251	169,900	170,000
NEW	Fee increase for future repairs	-	-	-	-
New	Increase to pay for meters	-	-	-	-
57-30-13	Irrig Sales of water shares-Mo	-	8,000	-	3,000
57-30-31	Irrigation connection fees	-	267	1,000	-
57-30-53	Irrig capital grants	-	-	-	-
57-36-10	Irrig interest earnings	511	3,476	1,000	3,000
57-36-92	Irrigation Meter Grant from STATE	-	-	840,000	949,000
57-36-93	Irrigation Meter Loan Proceeds	-	-	306,000	346,000
	Use of Fund balance - city portion of Meter	-	-	-	60,000
	LOAN PROCEEDS FROM CAP-PROJECT FUND	-	-	-	300,000
TOTAL IRRIGATION REVENUE		153,496	204,327	1,317,900	1,831,000
IRRIGATION EXPENSES					
57-40-11	salaries and wages	38,648	16,403	36,000	36,000
57-40-13	employee benefits	16,282	10,343	18,000	18,000
57-40-21	dues, subscriptions, conferenc	-	-	-	-
57-40-23	travel and training	-	500	1,000	500
57-40-24	office supplies & expense	3,894	4,599	4,500	4,500
57-40-28	utilities (pump power)	10,432	19,707	15,000	15,000
57-40-29	telephone	60	73	1,000	500
57-40-30	professional and technical ser	-	-	-	-
57-40-31	Accounting/Audit Fees	8,256	9,373	7,500	7,500
57-40-36	fuel/vehicles	1,130	3,500	3,500	3,500
57-40-37	vehicle maintenance	450	1,000	1,000	500
57-40-44	new service installation costs	-	2,000	2,000	2,000
57-40-45	system maintenance and repair	8,815	10,000	10,000	10,000
57-40-46	irrigation assessments	13,460	15,400	15,000	15,000
57-40-47	equipment rental	-	-	-	-
57-40-48	MBA Lease expense	4,000	4,000	4,000	4,000
57-40-51	insurance	3,347	3,499	4,000	4,000
57-40-69	Bad Debt Expense	-	247	-	-
57-40-71	depreciation	56,992	-	-	-
57-40-72	CAPITAL OUTLAY - METER PROJECT	-	82,141	1,200,000	1,355,000
NEW	CAPITAL OUTLAY - EQUIPMENT	-	-	-	300,000
57-40-81	2002 CIB BOND PRINC PMT	-	13,000	13,000	13,000
57-40-82	interest expense	4,525	4,425	4,500	4,100
57-40-83	Transfer to MBA	-	-	-	-
57-40-88	PENSION EXP (GASB 68)	(6,282)	-	-	-
57-40-89	BENEFIT EXP (GASB 68)	-	-	-	-
IRRIGATION EXPENSES		164,009	200,210	1,340,000	1,793,100
NET INCOME (LOSS)		(10,512)	4,117	(22,100)	37,900

Moroni City
Perpetual Care Fund
Tentative Budget
Fiscal Year Ended June 30, 2024

	2021-2022 Prior Year Actual	- 2022-2023 Estimate	2022-2023 Original Budget	- 2023-2024 Tentative Budget
PERPETUAL CARE REVENUE				
79-30-66 Appropriated use of fund balan	-	-	-	-
79-30-81 Sale of cemetery lots	4,050	600	1,000	500
79-36-10 Interest earnings	1,120	6,258	1,000	1,000
79-36-15 INTEREST INCOME - WATER LOAN	-	-	-	-
79-36-20 WATER TRUCK LOAN PRINCIPAL	-	5,987	6,100	-
79-36-21 WATER TRUCK LOAN INTEREST	193	193	200	-
79-36-25 POLICE VEH LOAN PRINCIPAL	-	-	-	-
79-36-26 POLICE VEH LOAN INTEREST	-	-	-	-
79-36-27 BACKHOE LOAN PRINCIPAL	-	13,450	13,450	14,000
79-36-28 BACKHOE LOAN INTEREST	985	664	1,400	350
79-36-29 LAWN MOWER LOAN PRINCIPAL	-	5,000	5,000	15,000
79-36-30 LAWN MOWER LOAN INTEREST	168	400	400	-
79-36-90 Miscellaneous revenue	-	-	-	-
TOTAL PERPETUAL CARE REVENUE	6,516	32,552	28,550	30,850
PERPETUAL CARE EXPENDITURES				
79-40-61 LAWN MOWER LOAN	-	-	-	-
79-40-70 Mapping and Survey of cemetery	-	8,000	8,000	-
TOTAL PERPETUAL CARE EXPENDITURES	-	8,000	8,000	-
NET INCOME (LOSS)	6,516	24,552	20,550	30,850

Sunrise Engineering
Work Release – UDOT TPA Project



April 28, 2023

Moroni City
80 South 200 West
PO BOX 870
Moroni UT 84646

Re: Moroni City General Plan Update
Ordinance Review/Update
Annexation Policy Plan

Dear Mayor Bailey,

Sunrise Engineering is pleased to submit this professional services fee proposal for the City's General Plan update, ordinance update, and Annexation Policy Plan/map update. We appreciate our relationship with Moroni City and look forward to providing these services to you and your community.

ISSUES AND PROJECT OBJECTIVES

Moroni is currently being impacted by a variety of issues:

1. Increased traffic on the highway through Moroni.
2. A desire to retain the community character while balancing future development.
3. The city's need to comply with current and future state requirements regarding land use and transportation planning.
4. The evaluation of existing and needed infrastructure and appropriate levels of service to meet the community demands.
5. The future opportunity of grant funding for City projects is contingent upon an updated General Plan.
6. Growth outside city limits will continue to desire connection to city utilities in the coming years putting a strain on the city's utility systems and limited resources. Having a clear policy that complies with all elements of the Utah State Code will be critical to managing the quality of the projects as they develop and/or as they apply for annexation.

To properly address these issues, it is best to deal with them in a comprehensive manner rather than utilizing a piecemeal project by project approach. The most efficient way to address these concerns is through a well-planned, well-coordinated, and thorough update to the current General Plan, land use ordinances and annexation policy plan/map.

APPROACH TO WORK

General Plan

In general, Sunrise proposes to provide in the General Plan eight key elements. These elements include:

1. Land Use
2. Transportation
3. Historic Preservation
4. Moderate-Income Housing
5. Economic Opportunity
6. Environment and Recreation
7. Public Safety/Utilities
8. Water

The General Plan should function as a central governing document providing clear, consistent, and focused decision-making guidance. To accomplish this, the finished product will include responsive plan policies, reasonable strategies, and achievable implementation actions. Most importantly, the plan should reflect the community's values and vision.

Land Use Ordinance

As Moroni City experiences an influx of development, ordinances become outdated and/or insufficient to manage that growth in an organized manner. Sunrise will review the existing land use ordinances, as well as coordinate with city staff and representatives to address and modify areas of concern within the document.

Annexation Policy Plan/Map

This project will update the annexation policy plan/map for Moroni City in compliance with state code allowing the city to legally annex surrounding property into their jurisdiction. The plan will include a description of areas that can be annexed into the city, the process for annexation, and an annexation policy map.

PROJECT TEAM

The Sunrise project team will be led by Devan Fowles, Senior Planner. Devan has five years of experience serving rural and growing communities in the Intermountain West. Devan will be supported by Lance Evans, a Principal Planner with two decades of experience. The team will also coordinate heavily with Trenton Brown and the engineering and GIS teams assisting Moroni City. Sunrise has many years of experience in projects of this type. We know the people, the culture, the mindset, and the history of communities in Utah and are presently actively working on several General Plan updates in rural communities.

SCOPE OF SERVICES

As outlined in the work release, Sunrise will provide an updated General Plan, an Ordinance Review/Update, and an Annexation Policy Plan.

PROFESSIONAL SERVICES FEE

Sunrise proposes to complete the work outlined in the Scope of Services as follows:

Phase	Fee	Fee Type	Completion
Moroni City General Plan Update	\$35,000	Fixed Fee	Eight to Ten Months
Moroni City Ordinance Review/Update	\$15,000	Time and Materials*	Three to Four Months
Moroni City Annexation Policy Plan	\$5,000	Time and Materials*	Three to Four Months
Total:	\$55,000		
<i>*Budgeted T&M (Time and Materials) is a budgeted amount that will not be exceeded without Client approval and does not guarantee the tasks will be completed within this amount.</i>			

Work performed by Sunrise will be billed at the hourly rates and direct expenses shown in the attached fee schedule given as Exhibit A. Invoices will be submitted to the City no more than once monthly and will be due and payable within 30 days of invoicing. The monthly portion of the fixed fee billed for Sunrise's services will be based upon Sunrise's estimate of the percentage of the total services completed during the billing period.

The work release for these projects is included in this document. Please do not hesitate to reach out with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Karen M Peterson". The script is cursive and fluid, with the first letters of each word being capitalized and prominent.

Karen Peterson
Community Development Manager
kpeterson@sunrise-eng.com
(801) 725-6026

WORK RELEASE NO. 2023-1 COVER SHEET

MORONI CITY GENERAL PLAN UPDATE

MORONI CITY
80 SOUTH 200 WEST
PO BOX 870
MORONI, UT 84646

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2023-1 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by CLIENT.

ENGINEER

SUNRISE ENGINEERING, INC.

By: 

Name: Matt Day

Title: COO

Date: 5/3/2023

CLIENT

MORONI CITY

By: _____

Name: _____

Title: _____

Date: _____

WORK RELEASE NO. 2023-1

This Work Release is entered into by and between MORONI CITY (CLIENT) and SUNRISE ENGINEERING, INC. (ENGINEER).

RECITAL

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated 7th day of June 2018, hereinafter referred to as the "Contract", CLIENT and ENGINEER desire to identify certain work and service to be performed by ENGINEER pursuant to the Contract.

ARTICLES

It is therefore agreed that ENGINEER will perform the following:

ARTICLE 1. SCOPE OF WORK

1. General Plan Project Administration:

- a. Provide miscellaneous administrative tasks related to execution of the work.
- b. Communicate with the City at appropriate intervals to keep the City updated as to the status of project development. As the project proceeds, regular briefings and updates of tasks either commenced, underway or completed will be provided to the Mayor, City Council and Planning Commission, as determined by the City.
- c. Provide an online survey to community members in order to assess the City's strengths, opportunities, weaknesses, and threats.
- d. Interview City Council and Planning Commission members.
- e. Conducting a community workshop to obtain resident feedback and comment.
- f. Review existing planning, transportation, and other documents.
- g. Collect and analyze data.
- h. Coordinate with the City on General Plan format and style standards.
- i. Interview City leaders and if desired help the City establish a steering committee.
- j. Provide outreach to federal, state, and local agencies.
- k. Four in person meetings to coordinate and adopt the plan.

2. General Plan Elements:

- a. Collect data from reliable publicly available sources, including Sanpete County, UDOT, online, and through field investigations.
- b. Analyze collected data.
- c. Analyze zoning/land use patterns for consistency with the existing General Plan and provide any necessary recommendations for change.
- d. Provide mapping and text data.
- e. Analyze future development patterns.
- f. Analyze the circulation system of the City, coordinate with UDOT and provide recommendations.
- g. Assess any public safety issues, utility issues and provide recommendations.

- h. Analyze existing recreational opportunities and provide recommendations.
 - i. Consider economic development and provide recommendations.
 - j. Add the state required water element to the plan.
3. General Plan Implementation – final product:
- a. Coordinate with City officials regarding Planning Commission and City Council public hearing dates.
 - b. Present the draft General Plan to both the Planning Commission and City Council.
 - c. Make any necessary corrections to the Draft General Plan document.
 - d. Provide the final products in both electronic (.pdf) and hard copy format (3 copies).
4. Land Use Ordinance Review and Update:
- a. Analyzing ordinances with current state codes
 - b. Updating ordinances to align with the updated General Plan
 - c. Prioritizing ordinances for the City's review
 - d. Organizing ordinances for ease of use
 - e. Comparing the city's ordinances to city's similarly situated
 - f. Working with engineering to ensure ordinance match engineering standards
5. Annexation Policy
- a. Review City's desires for annexation and review surrounding entities' plans
 - b. Create an annexation policy
 - c. Provide an annexation map
 - d. Assist with public hearings related to the plan and map

ARTICLE 2. COMPENSATION

Phase	Fee	Fee Type	Completion
Moroni City General Plan Update	\$35,000	Fixed Fee	Eight to Ten Months
Moroni City Ordinance Review/Update	\$15,000	Time and Materials*	Three to Four Months
Moroni City Annexation Policy Plan	\$5,000	Time and Materials*	Three to Four Months
Total:	\$55,000		
<i>*Budgeted T&M (Time and Materials) is a budgeted amount that will not be exceeded without Client approval and does not guarantee the tasks will be completed within this amount.</i>			

Work performed by Sunrise will be billed at the hourly rates and direct expenses shown in the attached fee schedule given as Exhibit A. Invoices will be submitted to the City no more than once monthly and will be due and payable within 30 days of invoicing. The monthly portion of the fixed fee billed for

Sunrise's services will be based upon Sunrise's estimate of the percentage of the total services completed during the billing period.

Any additional services requested in writing by the CLIENT, not listed above, will be performed at the rates and fees shown in the attached Exhibit A.

ARTICLE 3. INVOICING

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

MORONI CITY
80 SOUTH 200 WEST
PO BOX 870
MORONI, UT 84646

Invoices shall be submitted monthly based on the prior month's effort and are due and payable within (30) thirty days.

SUNRISE ENGINEERING

FEE SCHEDULE

EXHIBIT A

Work Code	Work Classification	Hourly Rate	Work Code	Work Classification	Hourly Rate
101	Engineer Intern (E.I.T.) I	\$117	451	Training Specialist I	\$160
102	Engineer Intern (E.I.T.) II	\$131	456	Training Manager	\$193
103	Engineer Intern (E.I.T.) III	\$149	460	Training Director	\$219
104	Engineer III	\$167	500	Funding Specialist	\$160
105	Engineer IV	\$193	510	Plan Reviewer	\$142
106	Engineer V	\$208	511	Building Inspector I	\$83
107	Senior Engineer	\$226	512	Building Inspector II	\$110
110	Principal Engineer	\$248	513	Building Inspector III	\$132
121	Electrical Engineer Intern (E.I.T.) I	\$137	525	Building Official	\$155
122	Electrical Engineer Intern (E.I.T.) II	\$148	601	GIS Tech	\$85
123	Electrical Engineer III	\$168	602	GIS Tech II	\$99
124	Electrical Engineer IV	\$208	611	GIS Specialist I	\$125
125	Electrical Engineer V	\$225	613	GIS Analyst	\$149
126	Principal Electrical Engineer	\$253	614	GIS Programmer	\$158
301	Engineering Tech I	\$95	615	GIS Team Leader	\$165
302	Engineering Tech II	\$115	51	Administrative I	\$55
303	Engineering Tech III	\$129	52	Administrative II	\$75
304	Engineering Tech IV	\$139	53	Administrative III	\$94
311	Electrical Tech I	\$110	96	Public Information Manager	\$138
312	Electrical Tech II	\$117	701	Planner I	\$97
313	Electrical Tech III	\$138	702	Planner II	\$112
314	Electrical Tech IV	\$158	703	Planner III	\$128
315	Electrical Tech V	\$175	704	Planner IV	\$143
351	Construction Observer I	\$85	705	Planner V	\$165
352	Construction Observer II	\$105	712	Project Manager II	\$205
353	Construction Observer III	\$118	723	Water Rights Specialist III	\$155
354	Construction Observer IV	\$132	921	Survey Tech	\$99
401	CAD Drafter I	\$89	930	Survey CAD Tech	\$142
402	CAD Drafter II	\$99	935	One Man Survey Crew	\$175
403	CAD Drafter/Designer III	\$119	940	Survey Manager	\$185
404	CAD Drafter/Designer IV	\$132	945	Registered Surveyor	\$199
			950	Principal Surveyor	\$219

REIMBURSABLE EXPENSE SCHEDULE

Expense	Rate	Mark-Up
Mileage	\$0.59 per mile	N/A
Field Vehicle (on site)	\$60 per day	N/A
Per Diem Meals	\$57 per day	N/A
Troxler Nuclear Density Gauge	\$50 per day	N/A
High Density Scanner	\$175 per hour	N/A
Material Testing Lab Work	Actual Cost	15%
Outside Consultants, Aerial Photography, etc.	Actual Cost	15%
Lodging	Actual Cost	10%
Other Expenses incurred	Actual Cost	10%

Fees automatically change after the beginning of the year and are subject to change on other occasions.

Base 01-2023Fees au

Sunrise Engineering
Pay request #11 – Culinary Water Project

**MORONI CITY CULINARY WATER IMPROVEMENT PROJECT
PAYMENT SCHEDULE**

PAY REQUEST: #11

PERSON OR FIRM	AMOUNT	PURPOSE
Sunrise Engineering	\$ 21,744.88	Invoice 0133692
Terry R. Brotherson Excavating, Inc.	\$ 257,108.86	Invoice 5068
TOTAL:	\$ 278,853.74	

Submitted By: _____
Moroni City Authorized Signature

Date: _____

Approved DDW By: _____
Division of Drinking Water Authorized Signature

Date: _____

Reimbursement for the above listed payments is to be made to MORONI CITY ("Entity") by transfer of funds from the Escrow Account (PTIF # 6025) to (CHECK ONE):

 X Entity's general account in the Public Treasurers' Investment Fund (PTIF # 0655): or to

_____ Entity's checking account at _____ ("BANK")
Account number

EXHIBIT B - 1

WRITTEN AUTHORIZATION AND REQUEST FOR REIMBURSEMENT
FROM ESCROW FUND

TO: The Utah State Treasurer, as Escrow Agent (the "Treasurer").

DATE: May 5, 2023

WRITTEN REQUEST NO.: 11

I, the undersigned authorized officer of MORONI CITY, (the "Entity"), do hereby certify and request to the Treasurer as follows:

1. Pursuant to the provisions of the Escrow Agreement by and between the Entity, the State and the Treasurer dated 1/22/20021, (the "Escrow Agreement"), the undersigned hereby authorizes and requests a reimbursement from the Escrow Account to pay the amounts shown on the attached Payment Schedule.
2. Each payment proposed to be made as set forth on the Payment Schedule has been incurred and is a proper charge against the Escrow Account.
3. To the extent that the payment of any item set forth on the Payment Schedule is for other than work, materials, equipment or supplies, in connection with this authorization and request, the undersigned certifies that each payment proposed to be made on the Payment Schedules is a proper charge against the Escrow Account, is a reasonable amount and has not been heretofore included in a prior Written Authorization and Request for Reimbursement for the Escrow Account.
4. This Written Authorization and Request, including the Payment Schedule attached hereto, shall be conclusive evidence of the facts and statements set forth herein.
5. A copy of this Written Authorization and Request is being kept on file in the official records of the Entity.

The terms used herein, which are defined in the Escrow Agreement, shall have the respective meanings therein assigned to them.

By: _____

Title: _____

EXHIBIT B-2

I/we, the undersigned authorized officer(s) of the State, do hereby certify and request to the Treasurer as follows:

1. I/we have reviewed the foregoing statements of the authorized officer of the Entity attached hereto, and on behalf of the State approve the request for payment from the Escrow Fund made therein; provided that the State has not independently verified the statements of such authorized officer of the Entity attached hereto and makes no representations or certifications with respect thereto.
2. A copy of this Written Authorization and Request is being kept on file in the official records of the State.

The terms used herein shall have the same meanings assigned to them in the attached statements of the authorized officer of the Entity.

Dated the date appearing at the top of the attached statements of the authorized officer of the Entity.

State: Drinking Water Board

By: _____

Title: Assistant Executive Secretary

EXHIBIT B - 3

REIMBURSEMENT SCHEDULE

Check No.	Person or Firm	Amount	Purpose
	Sunrise Engineering	\$21,744.88	Engineering Services
	Terry R. Brotherson Ex. Inc.	\$257,108.86	Construction Services

Reimbursement for the above listed payments totaling \$278,853.74 is to be made to
Moroni City ("Entity") by transfer of funds from the Escrow Account (PTIF# 6025) to (CHECK ONE):

X Entity's general account in the Public Treasurer's Investment Fund
 (PTIF# 0655); or to

_____ Entity's checking account at _____ ("Bank").
 Account number _____.

RETAINAGE REQUEST

In addition to the above listed reimbursement, transfer the following retainage amounts:

From Escrow Acct.#	To Retainage Acct.#	For Contractor (name)	#Amount
_____	_____	_____	_____
_____	_____	_____	_____

Contact Person at time of Wire Transfer Trent Brown 435-896-7613
 (name) (phone #)

STATE REVOLVING FUND / UTAH DRINKING WATER LOAN PROGRAM					
DISBURSEMENT REQUEST FORM					
Moroni City #20013					
3F1772 / 3F1878			Request No. 11		
DISBURSEMENTS JOURNAL PTIF #			(date)05/05/23		
Project Cost Classification	Current Budget	Previously Disbursed	Disbursed This Request	Disbursed To Date	Remaining Budget
Administration					
Legal & Bonding	21,895.20	21,895.20		21,895.20	-
		-		-	-
Engineering - Sunrise Engineering					
Engineering - Design (LS)	244,500.00	226,102.25	-	226,102.25	18,397.75
Engineering - CMS (T&M)	265,000.00	86,619.00	21,744.88	108,363.88	156,636.12
Construction - White Mtn Operating					
Construction - Test Well	82,495.05	82,495.05		82,495.05	-
Schedule I		82,495.05	-	82,495.05	
Retainage		-	-	-	
Construction - White Mtn Operating					
Construction - Production Well	400,017.62	400,017.62	-	400,017.62	-
Schedule I		386,647.24	-	386,647.24	
Retainage		13,370.38	-	13,370.38	
Construction - Terry R Brotherson Excavation, Inc					
Construction - Tank/Well House	4,147,139.35	829,933.35	270,640.91	1,100,574.26	3,046,565.09
Schedule I		788,436.68	257,108.86	1,045,545.54	
Retainage		41,496.67	13,532.05	55,028.72	
Miscellaneous					
Land Acquisition	25,000.00	17,493.62		17,493.62	7,506.38
Slurry	467.94	467.94		467.94	-
Well Site Improvements	28,529.36	28,529.36		28,529.36	-
SCADA	125,000.00	36,635.00		36,635.00	88,365.00
Contingency	562,053.28				562,053.28
Total Amount	5,902,097.80	1,730,188.39	292,385.79	2,022,574.18	3,879,523.62
				Bank Balance:	1,572,523.62
Escrow RECEIPTS JOURNAL PTIF# 6025 DDW USE ONLY					
Funding Source	Current Budget	Previously Received	Received This Period	Received To Date	Amt Remaining To Receive
DWB 3F1772 Loan (30 yrs, 1.0%)	2,485,000.00	2,485,000.00	-	2,485,000.00	-
DWB 3F1772 Principal Forgiveness	1,050,000.00	1,050,000.00	-	1,050,000.00	-
DWB 3F1878 Loan (30 y, 1%)	1,178,000.00	25,000.00		25,000.00	1,153,000.00
DWB 3F1878 PF	1,179,000.00	25,000.00		25,000.00	1,154,000.00
Local Contribution	-	-		-	-
Interest	10,097.80	10,097.80		10,097.80	-
Total Amount	5,902,097.80	3,595,097.80	-	3,595,097.80	2,307,000.00
Contractor RETAINAGE JOURNAL PTIF#					
Classification	Received to Date	Previously Released	Released This Request	Released To Date	Principle Balance
Retainage Disbursements	-	-	-	-	-
Interest		-		-	-
Total Amount	-	-	-	-	-
White Mountain RETAINAGE JOURNAL PTIF# 6144					
Classification	Received to Date	Previously Released	Released This Request	Released To Date	Principle Balance
Retainage Disbursements	13,370.38	13,370.38	-	13,370.38	-
Interest	32.14	32.14	-	32.14	-
Total Amount	13,402.52	13,402.52	-	13,402.52	-
Moroni City #20013: _____ DATE: _____					
Utah Division of Drinking Water: _____ DATE: _____					

SUNRISE ENGINEERING INC.

NAME OF OWNER: **Moroni City**

PAY REQUEST COVERED

11

DESCRIPTION OF JOB:

PAY REQUEST DATE: 05/05/23

MORONI CITY CULINARY WATER IMPROVEMENTS

CLASSIFICATION	BUDGET/ CONTRACT AMOUNT	PREVIOUSLY DISBURSED	THIS REQUEST	TOTAL REQUESTS	LEFT IN BUDGET
B CONSTRUCTION - White Mountain					
Test Well Drilling	\$94,225.05	\$82,495.05	\$0.00	\$82,495.05	\$0.00
Production Well Drilling	\$0.00	\$386,647.24	\$0.00	\$386,647.24	\$0.00
Retainage		\$13,370.38	\$0.00	\$13,370.38	
Change Orders #1 - #3	\$388,287.62				
Total	\$482,512.67	\$482,512.67	\$0.00	\$482,512.67	\$0.00
C CONSTRUCTION - Terry R Brotherson					
Project Construction Contractor	\$4,144,018.09	\$788,436.68	\$257,108.86	\$1,045,545.54	\$3,046,565.09
Retainage		\$41,496.67	\$13,532.05	\$55,028.72	
Change Orders	\$3,121.26				
Total	\$4,147,139.35	\$829,933.35	\$270,640.91	\$1,100,574.26	\$3,046,565.09
D ENGINEERING (LS)					
0001 Preliminary Engineering Phase	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
0002 Environmental Assessment	\$18,500.00	\$18,500.00	\$0.00	\$18,500.00	\$0.00
0003 Survey Services	\$15,675.00	\$15,675.00	\$0.00	\$15,675.00	\$0.00
0004 Geotechnical Investigation	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00
0005 Well Design	\$16,550.00	\$11,477.25	\$0.00	\$11,477.25	\$5,072.75
0006 Electrical Design	\$12,200.00	\$12,200.00	\$0.00	\$12,200.00	\$0.00
0007 Preliminary Design	\$41,000.00	\$41,000.00	\$0.00	\$41,000.00	\$0.00
0008 Final Design	\$105,750.00	\$105,750.00	\$0.00	\$105,750.00	\$0.00
0011 Construction Staking	\$13,325.00	\$0.00	\$0.00	\$0.00	\$13,325.00
0012 Water Rights Services	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
0013 Water Conservation Plan	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Total	\$244,500.00	\$226,102.25	\$0.00	\$226,102.25	\$18,397.75
E ENGINEERING (T&M)					
0009 Procurement	\$15,832.00	\$15,143.45	\$0.00	\$15,143.45	\$688.55
0010 Construction Engineering Services	\$249,168.00	\$71,475.55	\$21,744.88	\$93,220.43	\$155,947.57
Total	\$265,000.00	\$86,619.00	\$21,744.88	\$108,363.88	\$156,636.12
F LEGAL					
Estimate	\$21,895.20	\$21,895.20	\$0.00	\$21,895.20	\$0.00
Total	\$21,895.20	\$21,895.20	\$0.00	\$21,895.20	\$0.00
G Miscellaneous					
SCADA	\$125,000.00	\$36,635.00	\$0.00	\$36,635.00	\$88,365.00
Land Acquisition	\$25,000.00	\$17,493.62	\$0.00	\$17,493.62	\$7,506.38
Total	\$150,000.00	\$54,128.62	\$0.00	\$54,128.62	\$95,871.38
H City Reimbursement					
Slurry	\$467.94	\$467.94	\$0.00	\$467.94	\$0.00
Well Site Improvements	\$28,529.36	\$28,529.36	\$0.00	\$28,529.36	\$0.00
Total	\$28,997.30	\$28,997.30	\$0.00	\$28,997.30	\$0.00
Budget Subtotal:	\$5,340,044.52				
Expenditures Including Retainage:		\$1,730,188.39	\$292,385.79	\$2,022,574.18	
Less Retainage Withheld:		\$54,867.05	\$13,532.05	\$68,399.10	
Subtotals:		\$1,675,321.34	\$278,853.74	\$1,954,175.08	
TOTAL NET CUMULATIVE BUDGET	\$5,902,097.80	LESS PREVIOUS DISBURSEMENT		\$1,675,321.34	
DDW Loan	\$2,485,000.00	AMOUNT REQUESTED		\$278,853.74	
DDW Grant	\$1,050,000.00	AMOUNT LEFT IN CONTINGENCY:			\$562,053.28
DDW Additional Loan	\$1,178,000.00				
DDW Additional Grant	\$1,179,000.00				
Received to Date	\$3,595,097.80				
Interest Earnings if applicable:	\$ 10,097.80				
				Total Funding Balance	\$3,879,523.62
				Bank Balance:	\$1,572,523.62

APPLICATION FOR PAYMENT <i>PROJECT MANAGEMENT & CONSULTATION</i> MORONI CITY CULINARY WATER IMPROVEMENTS 2021				CONTRACT NO.	
				PAYMENT NO. 11	
				PAGE 1 OF 1	
OWNER: MORONI CITY		ENGINEER: SUNRISE ENGINEERING, INC.		PERIOD OF ESTIMATE FROM: February 25, 2023 TO: April 30, 2023	
CONTRACT AMENDMENT SUMMARY				TABULATION OF PAYMENT	
NO.	APPROVAL DATE	AMOUNT		1. Original Contract Prices..... \$ 504,500.00 2. Contract Amendments..... \$ 5,000.00 3. Revised Contract Price (1 + 2)..... \$ 509,500.00 4. Total Value of Work Completed to Date \$ 334,466.13 5. Total Previous Payments to Engineer..... \$ 312,721.25 6. Payment Due Engineer this Period (4-5)..... \$ 21,744.88	
		ADDITIONS	DEDUCTIONS		
1	23-Mar-21	\$ 2,500.00			
2	4-Nov-21	\$ 2,500.00			
TOTALS		\$ 5,000.00	\$ -		
NET CHANGE		\$ 5,000.00			
CONTRACT TIME					
Original Contract Time (Days)		On Schedule ___ Yes ___ No		Starting Date: November 30, 2020	
Revisions				Completion Date:	
Remaining Time (Days)					
REQUESTED BY: SUNRISE ENGINEERING, INC. By <u></u> Date <u>5/10/2023</u> APPROVED BY OWNER: MORONI CITY By _____ Date _____ APPROVED BY: DIVISION OF DRINKING WATER BOARD By _____ Date _____					



SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

May 4, 2023

Project No: S07765.000

Invoice No: 0133692

Moroni City
80 South 200 West
P.O. Box 870
Moroni, UT 84646

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S07765.000 Moroni City Culinary Water Improvements

Professional Services Through April 29, 2023

Phase 0010 Construction Services

Task 007 Construction Engineering Main Project

Professional Personnel

	Hours	Rate	Amount
Engineer Intern (E.I.T.) I	8.00	101.00	808.00
Engineer Intern (E.I.T.) II	25.00	112.00	2,800.00
Engineering Tech III	.50	112.00	56.00
Engineering Tech IV	1.75	135.00	236.25
Engineer III	.25	139.00	34.75
Totals	35.50		3,935.00
Total Labor			3,935.00

Unit Billing

Mileage 157.53

Total this Task \$4,092.53

Task 008 RPR Main Project

Professional Personnel

	Hours	Rate	Amount
Engineering Tech III	152.00	112.00	17,024.00
Totals	152.00		17,024.00
Total Labor			17,024.00

Unit Billing

Mileage 628.35

Total this Task \$17,652.35

Total this Phase \$21,744.88

Total this Invoice \$21,744.88

APPLICATION FOR PAYMENT

MORONI CITY CULINARY WATER IMPROVEMENTS 2022

CONTRACT NO. S07765

PAYMENT NO. 11

PAGE 1 OF 3

OWNER:
Moroni CityCONTRACTOR:
Terry R. Brotherson Excavation, Inc.PERIOD OF ESTIMATE
FROM: 1-Apr-23
TO: 30-Apr-23

CONTRACT CHANGE ORDER SUMMARY

TABULATION OF PAYMENT

NO.	APPROVAL DATE	AMOUNT			
		ADDITIONS	DEDUCTIONS		
1	2/24/2023	\$ 3,121.26		1. Original Contract Price	\$ 4,144,018.09
				2. Change Orders	\$ 3,121.26
				3. Revised Contract Price (1 + 2)	\$ 4,147,139.35
				4. Total Value of Work Completed to Date *	\$ 737,331.27
				5. Allowance for Materials Stored on this Date*	\$ 363,242.99
				6. Subtotal (4+5)	\$ 1,100,574.26
				7. Previously earned by Contractor (Prev. #6)	\$ 829,933.35
				8. Value of Work Completed this Period (6-7)	\$ 270,640.91
				9. Retainage Held Prior to this Payment (Prev. #11)	\$ 41,496.67
				10. Retainage to be Held from this Payment	\$ 13,532.05
				11. Total Retainage to be Held (9+10)	\$ 55,028.72
TOTALS		\$ 3,121.26	\$ -	12. Payment Due Contractor this Period (8-10)	\$ 257,108.86
NET CHANGE		\$ 3,121.26		* Detailed breakdown on attached continuation sheet	

CONTRACT TIME

Original Contract Time (Days) 180
Revisions
Remaining Time (Days) 170On Schedule
☒ Yes ☐ NoStarting Date:
Completion Date:

ACCEPTED BY CONTRACTOR:

By: Justin Shelby
Date: 5-10-23

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been inspected and, to the best of their knowledge and belief, the quantities shown on this estimate are correct and the work has been performed in accordance with the contract documents.

APPROVED BY OWNER:

By: _____
Date: _____

Engineer: SUNRISE ENGINEERING, INC.

By: Travis P.
Date: 5/10/2023

CONTINUATION SHEET - Application for Payment

Payment No. 11

Contract for Mural Culinary Water Improvements Project 2022

Contract Cost

Contractor: Terry R. Brotherton Excavation, Inc.

Original \$ 4,144,018.09
Revised \$ 4,147,139.35

Tabulation of Payment Due This Period

Item No.	Payment Item Description	UO	Unit Price	Original Quantity	CO #1	CO #2	Revised Quantity	Total Cost	Previously Disbursed		Stockpiled Previously	Work Completed This Period		Stockpiled This Period	Work Completed to Date		% Complete
									Quantity	Amount		Quantity	Value		Quantity	Completed - Stored	
1	Mobilization	L.S.	\$ 277,142.07	1			1	\$ 277,142.07	0.1	\$ 27,714.21			\$ -		0.1	\$ 27,714.21	10%
2	Pre-Construction Video Records	L.S.	\$ 3,000.00	1			1	\$ 3,000.00	0.1	\$ 300.00			\$ -		0.1	\$ 300.00	10%
3	Trailer Control	L.S.	\$ 8,000.00	1			1	\$ 8,000.00		\$ -			\$ -				
4	Subsurface Investigation	Hour	\$ 300.00	80			80	\$ 24,000.00	7.5	\$ 2,250.00		11.50	\$ 3,450.00		19	\$ 5,700.00	24%
5	Soil Rock Excavation	L.F.	\$ 35.00	1500			1500	\$ 52,500.00	440	\$ 15,400.00		760.00	\$ 26,600.00		1200	\$ 42,000.00	80%
6	Re-Seeding	Acres	\$ 2,310.00	1			1	\$ 2,310.00		\$ -			\$ -				
500,000 Gallon Tank																	
7	Chain Link Fence	L.F.	\$ 53.88	780			780	\$ 42,018.80		\$ -			\$ -				
8	Earthwork 500,000 Gal. Concrete Water Storage Tank	L.S.	\$ 197,020.00	1			1	\$ 197,020.00	0.35	\$ 68,957.00			\$ -		0.35	\$ 68,957.00	35%
9	500,000 Gal. Concrete Water Storage Tank	L.S.	\$ 829,690.80	1			1	\$ 829,690.80		\$ -		0.25	\$ 207,422.70		0.25	\$ 207,422.70	25%
10	Electrical System - Tank Site	L.S.	\$ 66,200.10	1			1	\$ 66,200.10		\$ -			\$ -				
Piping and System Improvements																	
11	Unretained Base Course	C.Y.	\$ 29.28	250	-10		240	\$ 7,027.20		\$ -			\$ -				
12	Imported Pipe Bedding	L.F.	\$ 4.59	9620	-100		9520	\$ 43,696.80		\$ -		280.00	\$ 1,283.20		280	\$ 1,283.20	3%
13	Imported Trench	L.F.	\$ 10.11	800			800	\$ 8,088.00		\$ -			\$ -				
14	Imported Structural Backfill	L.F.	\$ 12.73	700	-100		600	\$ 7,638.00		\$ -			\$ -				
15	Bituminous Surfacing 3"	S.Y.	\$ 87.13	400			400	\$ 34,852.00		\$ -			\$ -				
16	Rip Rap 3-Inch	C.Y.	\$ 35.92	5			5	\$ 179.60		\$ -			\$ -				
17	Decorative Driveway Gravel	Ton	\$ 25.44	100			100	\$ 2,544.00		\$ -			\$ -				
18	Decorative Gravel Mulch	Ton	\$ 42.40	5			5	\$ 212.00		\$ -			\$ -				
19	6-inch PVC Pipe AWWA C900 DR15	L.F.	\$ 60.95	60			60	\$ 3,658.80		\$ -			\$ -				
20	8-inch PVC Pipe AWWA C900 DR15	L.F.	\$ 61.04	2460			2460	\$ 150,158.40		\$ -	\$ 12,088.23		\$ -			\$ 12,088.23	8%
21	10-inch PVC Pipe AWWA C900 DR15	L.F.	\$ 87.14	360			360	\$ 31,370.40		\$ -			\$ -				
22	12-inch PVC Pipe AWWA C900 DR15	L.F.	\$ 93.77	6740	-400		6340	\$ 622,632.30		\$ -	\$ 343,690.24	280.00	\$ 26,255.60		280	\$ 26,255.60	99%
23	Boring and Jacking 20" Steel Casing	L.F.	\$ 744.27	35	-55			\$ -		\$ -			\$ -				
23(a)	Directional Bore with 14" HDPE DR25 Installation	L.S.	\$ 38,043.60	1			1	\$ 38,043.60		\$ -			\$ -				
24	Boring and Jacking 24" Steel Casing	L.F.	\$ 833.27	102	-102			\$ -		\$ -			\$ -				100%
24(a)	Directional Bore with 20" HDPE DR25 Installation	L.S.	\$ 124,703.64	1			1	\$ 124,703.64		\$ -			\$ -				
25	Pavement Sawing	L.F.	\$ 3.00	1400			1400	\$ 4,200.00		\$ -			\$ -				
26	Remove & Dispose of Concrete Landscape Curb	L.F.	\$ 89.00	10			10	\$ 890.00		\$ -			\$ -				
27	Remove & Dispose of Concrete Sidewalk	S.Y.	\$ 315.00	4			4	\$ 1,260.00		\$ -			\$ -				
28	Remove & Dispose of Concrete Driveway Slab	S.Y.	\$ 38.50	200	-100		100	\$ 3,850.00		\$ -			\$ -				
29	Replace Concrete Landscape Curb	L.F.	\$ 107.50	10			10	\$ 1,075.00		\$ -			\$ -				
30	Replace Concrete Sidewalk 4" Thick	S.Y.	\$ 219.00	4			4	\$ 876.00		\$ -			\$ -				
31	Replace Concrete Driveway	C.Y.	\$ 492.00	50	-40		10	\$ 4,920.00		\$ -			\$ -				
32	6-inch Gate Valve	EA	\$ 2,425.43	1			1	\$ 2,425.43		\$ -			\$ -				
33	8-inch Gate Valve	EA	\$ 3,544.21	8	1		9	\$ 31,897.89		\$ -			\$ -				
34	10-inch Gate Valve	EA	\$ 4,773.09	2			2	\$ 9,546.18		\$ -			\$ -				
35	12-inch Butterfly Valve	EA	\$ 5,046.72	5			5	\$ 25,233.60		\$ -			\$ -				
36	Fire Hydrant Assembly	EA	\$ 7,582.91	1			1	\$ 7,582.91		\$ -			\$ -				
37	Combination Air/Vacuum Valve 2-Inch	EA	\$ 8,663.38	2			2	\$ 16,326.76		\$ -			\$ -				
38	Combination Air/Vacuum Valve 3-Inch	EA	\$ 10,790.00	2			2	\$ 21,580.00		\$ -			\$ -				
39	Pressure Reducing Valve Replacement 8-Inch	EA	\$ 45,432.00	3			3	\$ 136,296.00		\$ -			\$ -				
Overhead Line Improvements																	
40	Imported Pipe Bedding	L.F.	\$ 5.16	4135			4135	\$ 21,336.60	3429	\$ 17,693.64		480	\$ 2,476.80		3909	\$ 20,170.44	93%
41	12-inch PVC Pipe AWWA C900 DR25	L.F.	\$ 76.83	4100			4100	\$ 314,388.00	3429	\$ 262,933.72	\$ 7,464.52	480	\$ 36,394.40		3909	\$ 307,266.64	98%
42	10-inch DI Pipe Class 53	L.F.	\$ 346.29	10			10	\$ 3,462.90		\$ -			\$ -				
43	12-inch DI Pipe Class 53	L.F.	\$ 709.00	10			10	\$ 7,090.00		\$ -			\$ -				
44	16-inch DI Pipe Class 53	L.F.	\$ 397.42	15			15	\$ 5,961.30		\$ -			\$ -				
45	Junction Box	L.S.	\$ 48,754.00	1			1	\$ 48,754.00		\$ -			\$ -				

46	Combustion Air/Vacuum Valve 2-Inch	EA	\$	10,628.00	3			3	\$	31,884.00	3	\$	31,884.00		\$	-			3	\$	31,884.00	100%
47	1-Inch Gooseneck Air Vent	EA	\$	5,907.26	1			1	\$	5,907.26		\$	-		\$	-					\$	-
48	1-Inch Drain Assembly	EA	\$	1,475.00	4			4	\$	5,900.00	4	\$	5,900.00		\$	-			4	\$	5,900.00	100%
Well Building																						
49	8-Inch Grouted Riser	C.Y.	\$	314.40	12			12	\$	3,772.80		\$	-		\$	-					\$	-
50	18" Smooth Liner Corrugated ADS N-12 HDPE Storm Drain Pipe	L.F.	\$	49.92	40			40	\$	1,996.80		\$	-		\$	-					\$	-
51	Removal of Fence	L.F.	\$	6.00	430			430	\$	2,580.00		\$	-		\$	-					\$	-
52	Chain Link Fence	L.F.	\$	46.96	870			870	\$	39,985.20		\$	-		\$	-					\$	-
53	Concrete Structure Handwall	L.S.	\$	10,519.71	1			1	\$	10,519.71		\$	-		\$	-					\$	-
54	Well Building Chlorination Equipment	L.S.	\$	42,540.00	1			1	\$	42,540.00		\$	-		\$	-					\$	-
55	Well Building Structure	L.S.	\$	183,319.10	1			1	\$	183,319.10		\$	-		\$	-					\$	-
56	Well Building Earthwork and Grading	L.S.	\$	63,636.72	1			1	\$	63,636.72		\$	-		\$	-					\$	-
57	Well Building Piping, Valves and Fittings	L.S.	\$	91,948.28	1			1	\$	91,948.28		\$	-		\$	-					\$	-
58	Well Building Mechanical & HVAC	L.S.	\$	53,090.00	1			1	\$	53,090.00		\$	-		\$	-					\$	-
59	Well Building Electrical	L.S.	\$	255,433.20	1			1	\$	255,433.20		\$	-		\$	-					\$	-
60	Submersible Well Pump System (600 GPM)	L.S.	\$	93,820.00	1			1	\$	93,820.00		\$	-		\$	-					\$	-
61	1" Service Connection	EA	\$	1,224.00	1			1	\$	1,224.00		\$	-		\$	-					\$	-
62	1" Service Lateral Pipe or Tubing	L.F.	\$	20.35	30			30	\$	625.50		\$	-		\$	-					\$	-
63	1" Service Meter Seter Assembly	EA	\$	1,893.90	1			1	\$	1,893.90		\$	-		\$	-					\$	-
64	1" Meter	EA	\$	601.76	1			1	\$	601.76		\$	-		\$	-					\$	-
65	Well Building 8-Inch Mainline Ultrasonic Water Meter Assembly	L.S.	\$	7,557.72	1			1	\$	7,557.72		\$	-		\$	-					\$	-
66	Flare Drain & Sump Assembly	L.S.	\$	5,549.00	1			1	\$	5,549.00		\$	-		\$	-					\$	-
										\$	4,147,139.35	\$	433,034.57	\$	363,242.99	\$	304,296.70	\$	-	\$	1,100,274.26	27%

SUNRISE ENGINEERING, INC.																
Stock Pile Materials																
Name of Payee and Address:			Terry R. Brotherson Excavation, Inc.													
Name of Owner:			Moroni City													
Description of Job:			MORONI CITY CULINARY WATER IMPROVEMENTS 2022													
Bid Item	Invoice No.	Description	Paid in Pay Request #	Contract Items		Stored Previously		This Period		Total Stored	Stored Material Unit Price	Used Previously		Used This Period		Balance Of Stockpile
				Unit	QTY	Date	Value	Date	Stored			Quantity	Value	Quantity	Used This Period	
22	\$104836622.001	12" PVC DR18	7	LF	1,960.00	8/10/2022	\$ 104,277.53			\$ 104,277.53				280.00	\$ 14,896.79	\$ 89,380.74
22	\$104836622.003	12" PVC DR18	7	LF	1,960.00	8/10/2022	\$ 104,277.53			\$ 104,277.53						\$ 104,277.53
22	\$104836622.005	12" PVC DR18	7	LF	1,960.00	8/11/2022	\$ 104,277.53			\$ 104,277.53						\$ 104,277.53
22	\$104836622.011	12" PVC DR18	7	LF	740.00	8/24/2022	\$ 39,370.10			\$ 39,370.10						\$ 39,370.10
22	\$104836622.013	12" PVC DR 18	8	LF	120.00		\$ 6,384.34			\$ 6,384.34						\$ 6,384.34
Total Bid Item 22					6,740.00		\$ 358,587.03			\$ 358,587.03	\$ 53.20		\$ -		\$ -	\$ 343,690.24
20	\$104836622.011	8" PVC DR18	7	LF	480.00	8/24/2022	\$ 12,088.23			\$ 12,088.23						\$ 12,088.23
Total Bid Item 20					480.00		\$ 12,088.23			\$ 12,088.23	\$ 25.18		\$ -		\$ -	\$ 12,088.23
41	\$104836622.009	12" PVC DR25	7	LF	1,960.00	8/24/2022	\$ 75,525.28			\$ 75,525.28			1,960.00	\$ 76,599.27		\$ (1,073.99)
41	\$104836622.007	12" PVC DR25	7	LF	1,960.00	8/23/2022	\$ 75,525.28			\$ 75,525.28			1,469.00	\$ 57,410.37	480.00	\$ 18,759.00
41	\$104836622.015	12" PVC DR25	8	LF	180.00	9/8/2022	\$ 6,936.00			\$ 6,936.00						\$ 6,936.00
41	\$14735	Gaskets & Lube	8			9/8/2022	\$ 2,246.60			\$ 2,246.60						\$ 2,246.60
Total Bid Item 41					4,100.00		\$ 160,233.16			\$ 160,233.16	\$ 39.08	3,429.00	\$ 134,009.64	3,909.00	\$ 152,768.64	\$ 7,464.52
							\$ 530,908.42		\$ -	\$ 530,908.42			\$ 268,019.27		\$ 186,424.43	\$ 363,242.99

Terry R Brotherson Excavating, Inc.

PO Box 158

95 W Main

Mt. Pleasant, UT 84647

**Invoice**

DATE	INVOICE #
5/1/2023	5068

BILL TO

309 - Moroni Culinary Water Improvements

		P.O. NO.	TERMS	PROJECT	
ITEM	DESCRIPTION	QTY	UOM	RATE	AMOUNT
4	SUBSURFACE INVESTIGATION	11.5	HR	300.00	3,450.00
5	SOLID ROCK EXCAVATION	760	LF	35.00	26,600.00
9	500,000 GALLON CONCRETE WATER STORAGE TANK	0.25	LS	829,690.80	207,422.70
12	IMPORTED PIPE BEDDING	280	LF	4.59	1,285.20
22	12-INCH PVC PIPE AWWA C900 DR18	280	LF	93.77	26,255.60
22	STOCKPILE PAYBACK FOR 12-INCH PVC PIPE AWWA C900 DR18	-280	LF	53.20282	-14,896.79
40	IMPORTED PIPE BEDDING	480	LF	5.16	2,476.80
41	12-INCH PVC PIPE AWWA C900 DR25	480	LF	76.68	36,806.40
41	STOCKPILE PAYBACK FOR 12-INCH PVC PIPE AWWA C900 DR25	-480	LF	39.08126	-18,759.00

Total \$270,640.91

Due upon receipt unless approved credit has been prearranged. Credit terms: NET 30 DAYS. A finance charge of 1.5% a month (18% annual rate) will be charged on all accounts 30 days past due. Customer agrees to pay reasonable legal fees and, or any other collection costs incurred after default or referred to an attorney.

Phone Number	Fax Number	E-mail	Web Site
435.462.5380	435.462.3745	jade.trbexc@gmail.com	www.terryrbrothersonexcavating.com

Review of Proposed Ordinance Amendments/Additions
Trailer
Fence

1

PROPOSED Additional language to be added to 10-4A-2(2)(highlighted):

10-4A-2 (2) Permitted Accessory Uses: Accessory uses, and structures are permitted in the R Zone, provided they are incidental to, and do not substantially alter, the character of the permitted principal use or structure. Such permitted accessory uses, and structures include, but are not limited to, the following:

- a. Accessory buildings such as garages, carports, greenhouses, gardening sheds recreation rooms and similar structures which are customarily used in conjunction with and incidental to a principal use or structure.
- b. Swimming pools and incidental bath houses.
- c. Storage of materials used for the construction of a building, including a temporary contractor's office and/or tool shed; provided, that such uses are on the building site or immediately adjacent thereto; and provided further, that such shall be for only the period of construction and thirty (30) days thereafter.
- d. Individuals may use a Recreational Coach as a temporary dwelling in the city for a period not to exceed two (2) weeks per year if the Recreational Coach is being utilized for temporary housing by visiting guests. A longer period may be granted, by an issued permit, if the Recreational Coach is being used as a construction office or temporary housing and is placed on the Lot and off of the street, and only where a permanent structure is being constructed by the property owner. The individual must obtain a permit from City Administrator which shall not be granted unless the Individual also obtains, prior to or contemporaneously therewith, a building permit to construct the permanent structure and actual construction is commenced within thirty days (30) of obtaining the building permit. Upon issuance of a certificate of occupancy or within one year after this permit has been granted, whichever occurs first, the Recreational Coach must be removed as a temporary residence or construction office within fourteen days (14). The Recreational Coach must be located on the Lot and shall comply with all setbacks required in this Ordinance for storage or placement of a Recreational Coach
- e. Buildings or structures required for the housing, nurture, confinement or storage of animals permitted in this Zone, or equipment required for the care and keeping thereof.
- f. Home occupations, subject to the conditions of this Title.

g. A Recreational Coach shall not to be used as a permanent dwelling within any zone. A Recreational Coach may be utilized as a temporary dwelling or as a Temporary Multiple-Family Dwelling under the following restrictions:

(1) Individuals may use a Recreational Coach as a temporary dwelling in the city for a period not to exceed one (1) week to a bona fide guest of the occupants of a permanent premises, not being utilized for any commercial or residential rental purpose, and provided further that the Recreational Coach is not located closer than twenty-five feet (25') of any street corner or intersection.

(2) The City Administrator may administratively grant an additional one-week extension by issuing a seven (7) day permit after which the Recreational Coach must be removed for a period of at least thirty (30) days.

CURRENT Ordinance10-7-5: Location of Boats, Boat Trailers and Travel Trailers

Boats, boat trailers or travel trailers may not be placed, kept or maintained within the front yard area of the Residential Zone (R). Boats or trailers may be located anywhere on the lot, except in a clear vision zone of a corner lot, for a temporary period not to exceed twenty-four (24) hours for loading and unloading purposes, or for temporary storage not to exceed seven (7) days, if such facility is owned by a bona fide guest of the occupants of the premises. (Ord. 2000-4-12, 4-12-2000)

**** Definition of Recreational Coach currently in ordinance**

A vehicle such as a recreational trailer, tent, camper trailer, truck camper, travel trailer, camp car or other vehicle with or without motive power, designed and/or constructed to travel on the public thoroughfare in accordance with the provisions of the Utah Vehicle Code, designed for the use of human habitation.

PROPOSED10-7-5: Storage of Recreational Coaches (see definition), Boats and Trailers**1. Placement and Storage:**

- a. Recreational Coaches, Boats and Trailers may not be placed, kept, stored, or maintained within the front yard area of any zone in the city except as otherwise expressly permitted by this Ordinance. Recreational Coaches, Boats and Boat Trailers must be placed and located for storage in the side or rear yard of any residential lot upon which a permanent residence is constructed. Under no circumstance shall a Recreational Coach be located closer than twenty-five feet (25') to any street fronting the permanent residential unit or within twenty-five feet (25') of any street corner or intersection, measured from the apex of the street corner.
- b. Recreational Coaches, Boats and Boat Trailers may be temporarily parked on any street or yard area for a duration not to exceed twenty-four (24) hours for loading and unloading purposes, or for temporary storage not to exceed seven (7) days, if such facility is owned by the occupants of the residence or is a bona fide guest of the occupants of the premises, and provided further is not located closer than thirty (30') feet of any corner lot or intersection measured from the apex of the street corner.

PROPOSED additional language to be added to the following sections:

10-4A-15 and 10-7-19: Violations: The penalties for violation of this section shall be as follows:

- a. Except as provided hereafter, violation of any provision of this Ordinance after a three (3) day notice to cease and desist has been issued, shall be deemed an infraction, and a violator, upon conviction thereof shall be fined in an amount not exceeding Two-Hundred Fifty (\$250.00) Dollars.
- b. Each day a violation is committed or permitted to continue shall constitute a separate offense and shall be punishable in accordance with this fine.
- c. Three Repeated violations of this Ordinance resulting in two prior citations shall be deemed a Class B Misdemeanor and a violation, upon conviction thereof, shall be fined an amount not to exceed One Thousand Five Hundred Dollars, (\$1,500.00) and or imprisoned for a period not exceeding six (6) months or by both such fine and imprisonment.

CURRENT ORDINANCE
10-4A-14 OTHER REQUIREMENTS

Residential

3. Walls and Fences:

- a. No wall, fence or opaque hedge or screening material higher than thirty-six inches (36") shall be maintained within a required front yard or side yard adjacent to a public street in an R Zone.
- b. An exception to 10-4A-14a is a masonry privacy wall may be erected, upon approval of the Planning Commission, if said wall:
 - i. Does not extend more than eighteen feet (18') into the required front yard,
 - ii. Does not exceed six feet (6') in height, and
 - iii. Does not extend closer to a side property line than the forward extension of the line of the required side yard.
- c. In no case shall such a privacy wall extend into the clear vision area of a corner lot as defined by Section 10-7-8 of this Title; nor shall it be a sight distance hazard to vehicular or pedestrian traffic.
- d. All other walls, fences or opaque hedges shall not exceed six feet (6') in height. (Ord. 5-4-2017)

PROPOSED ORDINANCE
10-4A-14 OTHER REQUIREMENTS

Residential

3. Walls and Fences:

- a. Fence Permit Required: No fence, opaque hedge or screening material shall be constructed, erected, or installed without first obtaining a fence permit from the city. Approval of said permit shall be solely for the purpose of approving height, fence material, and placement in all Zones. If replacing an existing fence, no permit is required unless altering the footprint, height, or material of the fence in the R and C Zones.
- b. Side and Rear Yard Fences: A fence not more than six feet (6') in height may be located in required side and rear yards.
- c. Clear Vision/corner lot: Notwithstanding the preceding subsection, solid fences located within a triangular area formed by the street property lines on a line connecting them at points forty feet (40') from the intersection of the street lines, may not exceed thirty-six inches (3') in height, and chain-link or other similar fences that do not block vision may not exceed forty-eight inches (4') in height in that area.
- d. Front Yard Fences: In any required front yard, chain-link or similar fences, which do not block vision, may be allowed up to forty-eight inches (4') in height. Solid or sight obscuring fences may not exceed thirty-six inches (3') in height in such front yards. This provision shall not be interpreted as to prohibit the erection of any open mesh type fence enclosing elementary or secondary school sites or public parks.
- e. In no case shall such a privacy wall extend into the clear vision area of a corner lot as defined by Section 10-7-8 of this Title; nor shall it be a sight distance hazard to vehicular or pedestrian traffic.
- f. Solid Type Fence Defined: A solid type fence is one that is closed sufficiently to block view of traffic.

CURRENT ORDINANCE
10-5-14 OTHER REQUIREMENTS

Commercial Zone

5. Walls and Fences:

- a. No wall, fence or opaque hedge or screening material higher than thirty-six inches (36") shall be maintained within a required front yard in a C Zone.
- b. A decorative wall or fence at least six feet (6') in height shall be erected along all property lines which lie adjacent to a residential zone, (Ord. 2000-4-12, 4-12-2000)

PROPOSED ORDINANCE
10-5-14 OTHER REQUIREMENTS

Commercial Zone

5. Walls and Fences:

- a. Fence Permit Required: No fence, opaque hedge or screening material shall be constructed, erected, or installed without first obtaining a fence permit from the city. Approval of said permit shall be solely for the purpose of approving height, fence material, and placement in all Zones. If replacing an existing fence, no permit is required unless altering the footprint or height of the fence in all Zones.
- b. Side and Rear Yard Fences: A fence not more than six feet (6') in height may be located in required side and rear yards.
- c. Clear Vision/corner lot: Notwithstanding the preceding subsection, solid fences located within a triangular area formed by the street property lines on a line connecting them at points forty feet (40') from the intersection of the street lines, may not exceed thirty-six inches (3') in height, and chain-link or other similar fences that do not block vision may not exceed forty-eight inches (4') in height in that area.
- d. Front Yard Fences: In any required front yard, chain-link or similar fences, which do not block vision, may be allowed up to forty eight inches (4') in height. Solid or sight obscuring fences may not exceed thirty six inches (3') in height in such front yards. This provision shall not be interpreted as to prohibit the erection of any open mesh type fence enclosing elementary or secondary school sites or public parks.
- e. In no case shall such a privacy wall extend into the clear vision area of a corner lot as defined by Section 10-7-8 of this Title; nor shall it be a sight distance hazard to vehicular or pedestrian traffic.
- f. A decorative wall or fence at least six feet (6') in height shall be erected along all property lines which lie adjacent to a residential zone
- g. Solid Type Fence Defined: A solid type fence is one that is closed sufficiently to block view of traffic.

CURRENT ORDINANCE
10-6-15 OTHER REQUIREMENTS

Manufacturing Zone

6. Walls and Fences:

- a. No wall, fence or opaque hedge or screening material higher than thirty-six inches (36") shall be maintained within a required front yard or side yard adjacent to a public street in an M Zone.
- b. A decorative masonry wall shall be erected along all property lines which lie immediately adjacent to any residential zone.
- c. The clear vision area as defined in Section 10-7-8 of this Title shall be maintained clear to the extent set forth in that Section. (Ord.2000-4-12, 4-12-2000)

PROPOSED ORDINANCE
10-6-15 OTHER REQUIREMENTS

Manufacturing Zone

5. Walls and Fences:

- a. Fence Permit Required: No fence, opaque hedge or screening material shall be constructed, erected, or installed without first obtaining a fence permit from the city. Approval of said permit shall be solely for the purpose of approving height, fence material, and placement in all Zones.
- b. No wall, fence or opaque hedge or screening material higher than thirty-six inches (36") shall be maintained within a required front yard or side yard adjacent to a public street in an M Zone.
- c. A decorative masonry wall shall be erected along all property lines which lie immediately adjacent to any residential zone.
- d. The clear vision area as defined in Section 10-7-8 of this Title shall be maintained clear to the extent set forth in that Section.

CURRENT ORDINANCE

10-7-8 Clear Vision Area; Corner Lots

In all zones which require a front yard, no obstruction to view in excess of three feet (3') in height shall be placed on any corner within a triangular area formed by the street property lines and the line connecting them at points twenty five feet (25') from the intersection of street lines, except that street trees are permitted which are pruned at least seven feet (7') above the established grades of the curb so as not to obstruct clear view of the curb so as not to obstruct clear view by motor vehicle drivers. (Ord. 2000-4-12, 4-12-2000)

PROPOSED ORDINANCE

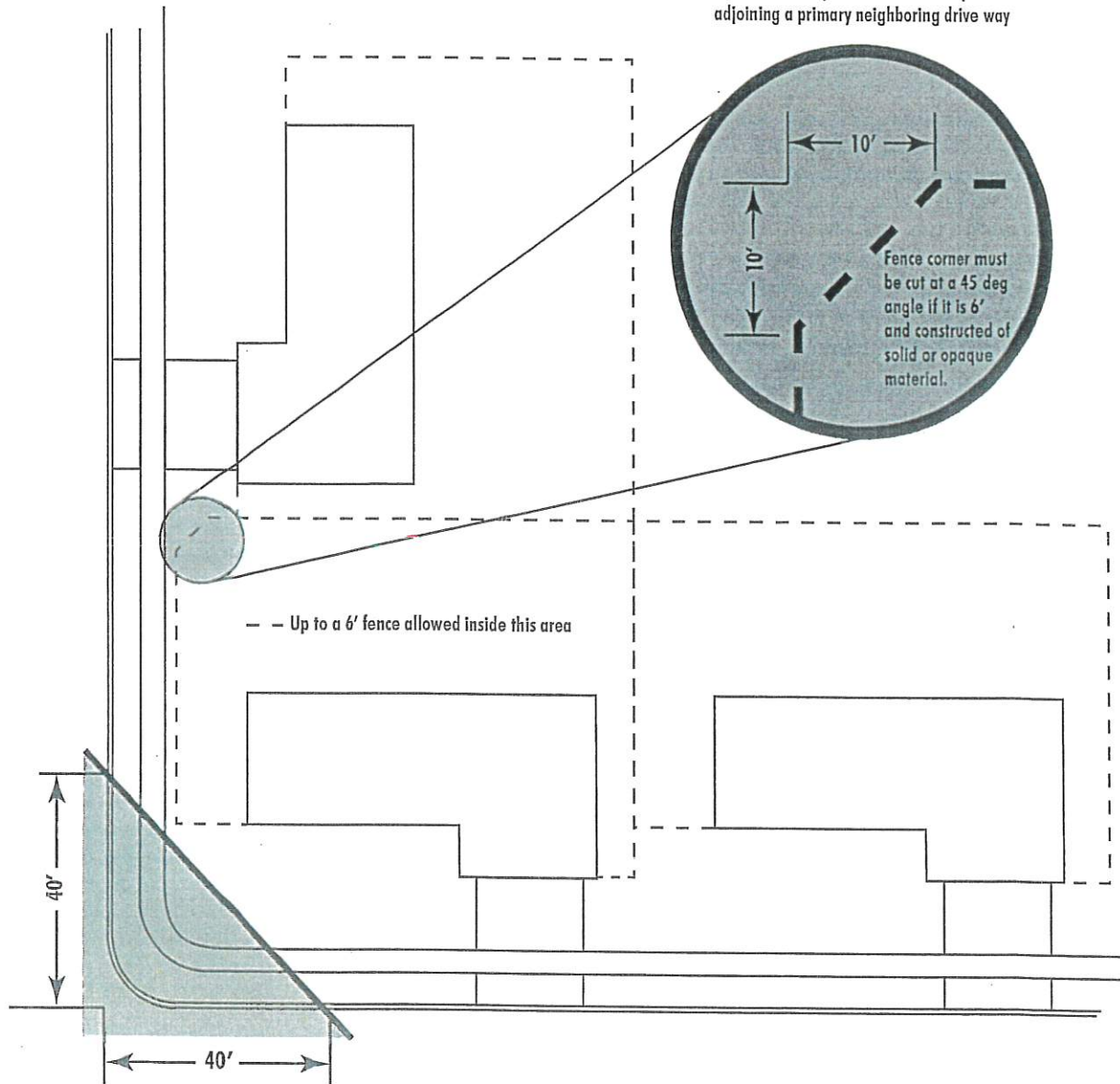
10-7-8 Clear Vision Area; Corner Lots

In all zones which require a front yard, no obstruction to view in excess of three feet (3') in height shall be placed on any corner within a triangular area formed by the street property lines and the line connecting them at points *forty feet (40')* from the intersection of street lines, except that street trees are permitted which are pruned at least seven feet (7') above the established grades of the curb so as not to obstruct clear view by motor vehicle drivers. Those properties which adjoin a driveway of the adjacent property must preserve a ten foot sight triangle to allow visibility to pedestrians for those backing out of the adjoining driveway

Fence Height and Placement Requirements

Driveway Clear View Zone

10 foot driveway clear view zone required if adjoining a primary neighboring drive way



Clear Vision Corner Lot

40' site triangle required

Meeting Minutes
April 18, 2023

Moroni City Council Meeting

April 18, 2023

6:00 p.m.

1. MOTION TO START MEETING

MOTION Councilmember Craig Draper to begin the Moroni City Council meeting.

SECOND Councilmember Troy Prestwich. All YES. MOTION carried.

ROLL CALL

Mayor Paul Bailey, Council members: Craig Draper, Thayne Atkinson, Troy Prestwich.
Brad Aldridge absent.

Councilmember Jenifer Lamb has resigned from her position effective immediately.
The position will be noticed, and applicants will be interviewed at the May council meeting.

2. SECONDARY WATER METER PROJECT

Gary Keddington reviewed the new state code that is associated with the project.
Keddington stated that he believed that as he read and understood the code that the city would not qualify for the listed exemptions to the requirements to not meter.

Discussion followed between the Mayor and Council

Troy Prestwich

Move forward with the project for the fact grant money has been offered, that may not be the case in the future. Installation of meters would alleviate the water schedule.
Would like to keep the project inhouse.

Thayne Atkinson

Doesn't feel the city has a choice but to do the project. Would like to do the project inhouse.

Craig Draper

If the city can do the project inhouse and come out on top it is the direction we should go.

MOTION Councilmember Troy Prestwich to continue with the Secondary Water Meter Project and to have the installation of the meters through Moroni City. SECOND Councilmember Thayne Atkinson. YES Draper, Atkinson, Prestwich. MOTION carried.

3. ADJOURN

MOTION Councilmember Thayne Atkinson to adjourn the meeting. SECOND Councilmember Troy Prestwich. All YES. MOTION carried. 6:13 PM

Moroni City Council Work Meeting
April 18, 2023
6:30 p.m.

1. MOTION TO START MEETING

MOTION Councilmember Troy Prestwich to begin the Moroni City Council work meeting.
SECOND Councilmember Thayne Atkinson. All YES. MOTION carried.

ROLL CALL

Mayor Paul Bailey, Council members: Craig Draper, Thayne Atkinson, Troy Prestwich.
Brad Aldridge absent.

2. DISCUSSION OF CURRENT BUDGET FY 23 AND PROPOSED BUDGET FY24

Gary Keddington, K&C CPA led the discussion regarding the current FY23 Budget and the
proposed FY24 Budget.

3. ADJOURN

MOTION Councilmember Thayne Atkinson to adjourn the work meeting. SECOND
Councilmember Troy Prestwich. All YES. MOTION carried. 7:30 PM

Carol Haskins, Recorder/Clerk

Mayor Paul Bailey

Miscellaneous Information

MORONI CITY

INDEPENDENCE DAY CELEBRATION

2023

July 1

8am - 10am

Archery Shoot, time? archery range at the arena west of town, \$10 pre-register at city hall, ~~or pay by check~~ or Venmo at the event.

June 30, July 1 & 3

Pickleball Tournament, courts on 300 west, \$20 per team, pre-register at city hall. Registration deadline June 27, 3 pm. Times will be announced when all teams are registered.

Monday July 3rd

Volleyball Tournament 5:30pm, Center Street ballfield, \$100 per team fee, register and pay at city hall. 4 on 4 coed. Must have at least 2 girls on the court at all times. A and B league. No more than 6 on a team. Outdoor Volleyball rules apply.,

Car Show 5:30-7:30 pm, City Hall park, 300 West, 100 South, \$25 entry fee per car, \$10 per each additional vehicle. Regeister at city hall.

BBQ Turkey Dinner 5:30-7:30 pm, City Hall park, 300 West, 100 South \$10 per adult and \$7 per child under 10 years. Live music featuring "Fat in the Fire," City Hall Park.

Monday, July 4

7:00am Fun Run, City Hall Park, 7:00 am starting time. BE AT STARTING LINE BY 6:45 AM! Pre-register at city hall, or at the July 3rd BBQ Turkey Dinner, No registrations allowed the day of the event.

Fireman's Fundraiser Breakfast, 7:00-9:00 am, Fire Station, 50 South, 200 West, No charge, Donations greatfully accepted.

Flag Ceremony, 8:00 am, City Hall 200 West, 100 South, (front flagpole)

10:00 am, Mammoth Parade, Main Street, pre-register at city hall or register at the pickleball courts on July 4th by 9 am. No fee required.

Water fight 3pm, City Hall Park

Activities at the Park, 7:30-10:00 pm, Center Street ballfield, 200 North Center Street, MC'd by JD Fox, featuring food by Jose's catering truck and Sandwich Queen at the concession stand. Free Watermelon Bust. Free giveaways!

Relay Races, 7:30 pm, Center Street ballfield, 200 North Center Street

Free live music featuring "Phat Old Professors," 8:00 pm - 10:00 pm, Center Street ballfield, 200 North Center Street.

Fireworks by the Moroni City Fire Department, 10:00 pm, Center Street ballfield, 200 North Center Street.