

FOUNTAIN GREEN CITY AGENDA

Mayor Mark Coombs ~ Council: Rod Hansen, Julio Tapia,
Stuart Smith, Shelith Jacobson, Alyson Strait
The Fountain Green City Council will hold its Council meeting.
Thursday, October 19, 2023
Fountain Green City Hall, 375 N. State, Fountain Green, UT
The meeting will begin promptly at 7:00 p.m.

PRAYER – Alyson Strait

PLEDGE

ITEM

1. Comment/Approve Minutes
2. Assignment Reports (Listed under Tab #2 in the packet)
3. Rural Communities Opportunity/Subdivision Assistance
4. Form of Government/Quorum Defined
5. Minimum Vote Required/How vote is taken
6. Gov. Requirements/CDBG Discussion/Work Meetings
7. Code Enforcement
8. Fire Department Report
9. Police Report
10. Part-time Head Librarian
11. Fraud Risk Assessment
12. Raising Utilities by .50 (Review in 2023)
13. Resolution to cancel General Elections
14. Jones & DeMille Invoices
15. Brown/Summit water usage
16. Forest Service-Closing Spring City to Ephraim
17. Planning Commission Report
18. City Report/Traffic Control Report
19. City Bills
20. Miscellaneous
21. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A MAJORITY VOTE. UT CODE 52-4-205.

PRESENTER

Mayor Coombs
Council/Mayor
Shay Morrison/Six County
Shay Morrison
Shay Morrison
Shay Morrison
Amy Morgan
Todd Robinson
Mayor Coombs
Mayor Coombs
Mayor Coombs
Rod Hansen
Mayor Coombs
Mayor Coombs
Mayor Coombs
Mayor Coombs
Alyson Strait
Curt Nielsen
Mayor Coombs
Mayor Coombs

DATED THIS _____ DAY OF OCTOBER 2023

MICHELLE WALKER, CITY RECORDER

There is no packet information for the following agenda items –

3 – Rural Communities Opportunity/Subdivision Assistance

4 – Form of Government/Quorum Defined

5 – Minimum Vote Required/How vote is taken

6 – Gov. Requirements/CDBG Discussion/Work Meetings

7 – Code Enforcement

8 – Fire Department Report

9 – Police Report

10 – Part-time Head Librarian

14 – Jones & DeMille Invoices

16 – Forest Service closing Spring City to Ephraim

17 – Planning Commission Report

18 – City Report/Traffic Control Report

September 21, 2023 – City Council

#1

The regular meeting of the Fountain Green City Council was held at 7:02 p.m. on Thursday, September 21, 2023, in the Fountain Green City Hall, 375 N. State Street.

Attendance – Shelith Jacobson, Rod Hansen, and Stuart Smith. Excusing Julio Tapia, and Alyson Strait.

Presiding – Mayor Mark Coombs

Prayer – Stuart Smith

Pledge

Comment. David Allen would like to schedule the theater for a presentation on a Book of Mormon Evidence Conference that he and Keith Kelch participated in. The event will be held on October 20th at 7:00 p.m. The presentation will be free to the public. Their books will be available for purchase, but there is no obligation to do so, therefore, there will be no charge for the building.

Approval of Minutes.

Rod Hansen motioned to approve the minutes as written from the August 16, 2023, Tax Increase Public Hearing. Seconded by Stuart Smith. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

Stuart Smith motioned to approve the minutes as written from the August 17, 2023, regular meeting of the city council. Seconded by Rod Hansen. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

Assignment Reports.

Laura/Website – Is working with Nate and transcribing the city ordinances into searchable documents for the city website.

Shelith/Veteran's Memorial – Is still working on gathering a committee for the Veteran's Memorial project. She is looking into Grants that would help fund the project. Shelith has an appointment with a city that has just been through the process.

Mayor/Light on 1st South – Is waiting to hear back from RMP.

Mayor/Sidewalk at Park – Will be meeting with Jerime next Friday/Saturday.

Rod/Update on DUP – Reported that the roof on the DUP is finished and that all invoices have been submitted. After an inspection of possible reasons for the roof leaking, it was decided that snow must have drifted into the south louver. Ayalas Roofing went ahead and closed off that particular louver.

After the repairs to the inside of the DUP are finished, the city can have the insurance adjuster come back and reassess the damage. Rod will ask Kurt Noakes for his recommendation on how to move forward. Rod also wanted to know who was doing the inside repairs, and who they were going to report to – Curt and/or Michelle. Mayor Coombs will check.

The Mayor also reported that the DUP ladies were currently putting a wish list together for the upcoming grant application.

Mayor/No Tax Increase. The intended tax increase for Fountain Green City will be delayed until next year. There was a mistake made with the newspaper posting.

Mayor Coombs prefaced Shay's report with an explanation of how he came to be our Six County Administrative Representative – Six County put together a program for each city within the Six County area to have an administrative representative. They asked Fountain Green City to be part of a pilot program. The program is now being funded by Utah and Shay was permanently assigned to the city.

Shay reported on the following items:

1. Survey/Results. 18% of the citizens responded to the online survey (which is typical). There were paper copies of the survey located in the city office and online help if needed. Surveys are not required to update the General Plan.

Citizens can view the survey results on the city website or at the city office during regular business hours.

2. Parking Violations. Shay sent the Mayor some examples from other cities on how they handle parking issues. After talking to Ephraim City, he found that they treat it as a nuisance and go through the nuisance process rather than adding additional language. Mayor Coombs spoke to Mayor Olsen (Mt. Pleasant) and they are sending letters to their citizens with reported violations. Mayor Olsen agreed to send him a copy of the letter.

3. Code Enforcement. City Officials each had a copy of the Enforcement Officer Job Description. The discussion will take place later in the agenda.

4. Grant/Loan Opportunities.

A. A GOEO (Governor's Office of Economic Opportunity) has had 116 applications submitted. It is a grant/loan program. The City can choose to accept the grant-only portion but would have to narrow the scope of work. The City should be notified of the results within the next couple of weeks. Both the Mayor and Michelle should get the email.

B. Rural Communities Economic Grant. This grant is based on Economic Development and opens on October 18th. Possible projects include – Park Upgrades, Community Garden, Snack Shacks – anything that would encourage bringing more money into the community. Can request up to \$600,000. There is a match policy that would probably be small for Ft. Green. Shelith wondered if a Community Garden could include a Veteran's Memorial. Shay will check. The Mayor also wondered about installing permanent bleachers at the ball diamond as a project in connection with the annual ball tournament that brings participants and families into the city.

C. UDOT TPA Grant opens in October and closes in December. This grant is used for the planning portion of such things as Transportation Masterplans, Land Use Ordinance updates, General Plans, and some studies.

5. RFP Formula in connection to Senate Bill 174 closes on Oct. 19th. Shay reported that the City should receive about \$13,000.

6. Six County is working on subdivision templates. The templates should help decrease funding.
7. GOPB Tracker (Governor's Office of Planning and Budget) has over 150 funding sources listed which includes website links and grant information. The site is very useful for cities that need funding for a project. Shay has offered to help with applications after the source has been identified. Shay will send the link to Michelle so she can forward it to City Officials.
8. Fountain Green City has already submitted the Small Systems Lead and Copper application.
9. Mandatory "How to apply" CDBG class is on October 11th and 12th in Richfield. Shay recommended attending the class so that the city can re-apply (after turning back the grant received in 2021)) for the Park Improvement Project and ask for a larger amount.

Code Enforcement Job Description. Stuart Smith motioned to approve the Code Enforcement Job Description, Resolution 2023-08 for Land Use Ordinances and Nuisances. Seconded by Shelith Jacobson. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

A separate Job description for the Animal Control Officer will have to be put together.

Current Ordinance Violation List – The following violations were discussed in numerical order:

1. Have the property owner move the shed.
2. Property owner needs to get a building permit.
3. The Land Use Attorney recommended that if the neighbors were not complaining about the building, leave it alone. It is moveable and temporary. If it becomes an issue, give them a Conditional Use Permit.

4 - 7. Have setbacks checked and get permits.

Fire Department Report/Fire Lane Setbacks. Fire Chief, Todd Robinson, would like to change some of the Land Use Ordinances. He was told that in order to start the process of amending Ordinances he would have to present the recommendation to City Officials. They all agreed that a work meeting to discuss the changes would need to be scheduled.

Alex Santy, a future resident, asked the Mayor and Council if Fountain Green City has ever had a conversation on Annexing. The reply was that they are working on an Annexation Ordinance. Current City Officials have agreed that there will not be any annexing for now. They are concerned about the water supply, capacity of the sewer lagoons, and other unforeseen negative draws on the city.

Fire Department Report. The Fire District's application to CIB was approved. Fountain Green City will receive a firetruck from Gunnison. Fountain Green Fire Department will be sending its Becker to Piute County since they don't have the resources. The accessories will stay with the trucks.

The City Fire Department and Library hosted an Elementary tour, which went well.

The Department has two vehicles to be put out for bid– the old fire truck behind the fire station and the flatbed.

Police Report. 23 incidents; 16 traffic tickets. Incidents include – Department Assist, Lost Property Found, Welfare Check, and Minor with Tobacco Products.

Mayor Coombs wanted the library agenda item moved up so that the ladies could go home.

Bookmobile/Fountain Green Library. Juab and Sanpete County are both opting out of funding the Bookmobile. The Commissioners are asking cities that have libraries to open their doors to those who don't. Fees (if any) will be determined by the individual libraries. The money (\$75,000) will be put toward Meals-On-Wheels. The City's main librarians were adamant that they did not want fees to be charged to any patrons. The Mayor and Council would like to ask the Commissioners if a portion of the \$75,000 could go toward hiring a part-time librarian. Shelith volunteered to ask one of the Commissioners. Will be put on next month's agenda.

Library Part-Time Employee. Fountain Green City Library is currently under the direction of a 3-person volunteer library board. These three head librarians put in approximately 20-30 hrs. per week per person to maintain the library. They propose the hiring of a part-time Head Librarian to maintain the quality of library services offered to the residents of Fountain Green. They presented the Council with a list of responsibilities of a Head Librarian along with the annual wages of Librarians in the area. The job would have to be posted. City Officials decided to wait until Shelith talked to the Commissioner before deciding. Put it on next month's agenda.

Brady Walker/Conditional Use Permit. Brady Walker applied to extend his Conditional Use Permit for another three years. Brian Allred, Planning Commission Chair, read a letter of concern addressed to the Mayor and City Council from the Planning Commission. The Letter can be found in Brady Walker's Planning Commission file.

Brian explained that Chapter 3.6 of the Land Use Ordinances, states that all Conditional Use Permits will be reviewed on January 31st of each year.

Stuart Smith motioned to extend Brady Walker's Conditional Use Permit until January 31, 2024, in accordance with Land Use Ordinance, Chapter 3.6. Seconded by Rod Hansen. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

Shelith stated that they should be specific in their conditions in order that all Conditional Use Permits are equitable.

Term End report. In accordance with Land Use Ordinance, Chapter 4.2. The Planning Commission will present a term-end report. The following term-end report was given by Brian Allred. Brian Allred – Appointed April, 2008/Term end, 2023, Stuart Krukiewicz – Appointed October 2018/Term End 2023, Riley Hansen – moved. Both Brian and Stuart have expressed their desire to continue to serve. An absence list of the Planning and Zoning Committee was also given. City Officials do have a list of names for replacements and/or new members.

Old Fire Station discussion. Alyson texted the Mayor and reported that according to the UT Code, the City is allowed to do what it wants with the old fire station as long as it meets the City's Ordinances.

Jerime Ivory reminded them that the building is a valuable asset and good for storage (ex. DUP crisis).

Discussion included the following:

- *Utilities are astronomical.

- *Turn off the utilities.

*Use the brick portion of the building for a dog kennel. It would only need heat when a dog was being detained.

*The building is in bad shape. It would cost the city a lot to upgrade. It is a liability.

*There is room where the maintenance shop is located for a storage unit and a dog kennel.

*It's more expensive to build city buildings.

The City Council decided that there are more questions that need to be answered – How much is the building worth? What does an appraisal cost? What are the requirements for a new building that may house a dog kennel? Jerime gave the Mayor Ryan Aagard's phone number to see if he would be willing to give an appraisal.

Winter Overage (Reduction of 35% of overage). Rod explained that a winter overage rate had been discussed last year and was to be discussed again this year. **Rod Hansen motioned to have, starting with November's billing cycle, an overage of .98 (a 35% reduction of the summer month's overage charge) per thousand gallons over the 6,000-gallon base rate. The winter overage will be re-evaluated in November 2025. Seconded by Stuart Smith. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.**

The Mayor and City Council will get a letter out to all culinary water users by the end of the month, informing them of the change.

Congressional recognition/Julio. Mayor Coombs read a letter from Burgess Owens's office that Julio had been selected to receive the 2023 Hispanic Heritage Congressional Award for his contribution to the community and commitment to the USA. He will be recognized at a Ceremony held on October 5th from 6 – 7:30 p.m. at the state capital. City Officials expressed their congratulations to Julio.

Bookmobile/Ftn. Green Library. Discussed earlier.

Library Part-time employee. Discussed earlier.

Jones & DeMille Invoices. Shelith Jacobson motioned to pay both invoices from Jones & DeMille - Invoices #0132045 (\$11,550.00) and #0132046 (\$18,000.00). **Seconded by Rod Hansen. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.**

Brown Bros./Summit water usage. August 2023 water usage. Summit Line - Gallons – 784,000/Paid - \$3,528.00; Brown Bros. – Gallons – 979,300/Paid - \$\$4,406.85.

Citizen's concern with overgrown weeds/Fire hazard. Laura reported that a citizen has complained about her neighbor's overgrown weeds and is fearful of a fire. Amy Morgan will be notified.

Planning Commission Report. Alyson was not in attendance.

City Report/Traffic Control. Curt was not in attendance.

City Bills. Shelith Jacobson motioned to pay the city bills. **Seconded by Rod Hansen. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.**

Miscellaneous.

Shelith – Denise and Roger did a great job on the Mayor's picture display and are currently working on getting the Royalty pictures hung.

-She is trying to finalize the names on the small Veteran's Plaque. It was put together in honor of those who were residents at the time they were called up.

Rod – The flag on the north end of town needs to be replaced.

-Had a discussion with Evan Jacobson regarding the 900 W. access. Evan stated that he would put together something, and also expressed concern regarding the quit claim deed he submitted to City Officials (to square up his property) hadn't been recorded at Juab Title Co. Mayor Coombs assured Rod that it had. Rod will check with Michelle.

-Chip Sealing – Curt was to get another quote. Roger and Curt went and looked at each of the roads to determine whether they needed to be chip-sealed or replaced. It needs to be done asap.

-Geneva Rock's loaded trucks are traveling on city roads and is worried about damage to those streets. Rod feels that they should inspect the roads for damage and have them in charge of repairs. Mayor Coombs will talk to Jess Bailey.

-Home on 265 N 200 W looks like they have dammed the creek flow to create a pond in their yard. The creek belongs to the Irrigation Co. Heather reported that Conditional Use Permits in the Sensitive Land Zone states that they cannot mess with the irrigation water.

-Monies collected from the water overages can go into the General Fund

-Seemed like Curt fixed the leak out front of the city building. Mayor will check.

-Greg Johnson using Ecolife to spray weeds at the Cemetery.

-Reports of dogs defecating on other people's property should go straight to Amy.

Stuart Smith motioned to move into a closed meeting to discuss personnel/volunteers. Seconded by Shelith Jacobson. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

Closed meeting starts at 10:32 p.m.

Shelith Jacobson motioned to move back into the regular city council meeting and adjourn. Seconded by Rod Hansen. A roll call vote was taken; Shelith – aye, Rod – aye, Stuart – aye. Motion carried.

Meeting adjourns at 11:40 p.m.

Michelle Walker, City Recorder

ASSIGNMENT REPORTS –

#2

Mayor Coombs –

- Who is the Contractor over DUP?
- Contractor will report to who?
- Parking Violation letter to Citizens from Mt. Pleasant
- Loaded Geneva Trucks ruining city's roads/Who's responsible?

Shelith –

- Commissioner to help fund part-time librarian?

Curt –

- Second quote for chip sealing.

Fraud Risk Assessment

Continued

*Total Points Earned: 315 / 395 *Risk Level: Very Low Low M.
 > 355 316-355 276-315

	Yes	
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	<u>200</u>	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	<u>5</u>	5
b. Procurement?	<u>5</u>	5
c. Ethical behavior?	<u>5</u>	5
d. Reporting fraud and abuse?	<u>5</u>	5
e. Travel?	<u>5</u>	5
f. Credit/Purchasing cards (where applicable)?	<u>5</u>	5
g. Personal use of entity assets?	<u>5</u>	5
h. IT and computer security?	<u>5</u>	5
i. Cash receipting and deposits?	<u>5</u>	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	<u>✓</u>	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	<u>10</u>	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	<u>20</u>	20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	<u>20</u>	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	<u>20</u>	20
7. Does the entity have or promote a fraud hotline?	<u>20</u>	20
8. Does the entity have a formal internal audit function?	<u>20</u>	20
9. Does the entity have a formal audit committee?	<u>20</u>	20

*Entity Name: Fountain Green City

*Completed for Fiscal Year Ending: 2023 *Completion Date: 10/19/2023

*CAO Name: _____ *CFO Name: _____

*CAO Signature: _____ *CFO Signature: _____

*Required

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	✓			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	✓			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".	✓			
4. Are all the people who have access to blank checks different from those who are authorized signers?	✓			
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	✓			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	✓			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	✓			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	✓			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	✓			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	✓			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	✓			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	✓			

* MC = Mitigating Control

AMENDED RESOLUTION ESTABLISHING WATER RATES

WHEREAS, Fountain Green City administers the operation and maintenance of the water system; and

WHEREAS, Fountain Green City Municipal Code 14-117 allows the City Council, by Resolution, to establish and amend the water rates, penalty fees for delinquency and other charges incidental to connections and services from the city water system;

NOW THEREFORE, Be it resolved by Fountain Green City Council the culinary water system rates for the customers of Fountain Green City be set as follows:

1. NON-SENIOR CITIZENS RESIDENTS:

Monthly Base Rate: \$38.25 for 6,000 gallons

Overage Rates: \$1.50 per 1000 gallons from 6,001 – 20,000 gallons

\$1.75 per 1000 gallons from 20,001 – 40,000 gallons

\$2.00 per 1000 gallons from 40,001 gallons and up

2. SENIOR CITIZEN/LOW INCOME RESIDENTS:

Must be 62/Household income not to exceed \$25,000

Monthly Base Rate: \$32.75 for 6,000 gallons

Overage Rates: Same As Above

~~#~~ 122

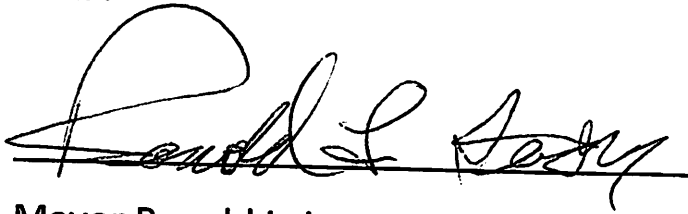
3. NON-RESIDENTS AND BUSINESSES:

Monthly Base Rate: \$41.25 for 6,000 gallons

Overage Rates: Same As Above

These rates shall become effective on the 1st day of July, 2017, or the first day of the billing cycle at a later month as practical to accommodate the City's billing cycle. The water rate will continue to raise in .25 increments each year until the year 2023. At that time it will be reviewed by the City Council.

Passed, Approved and Adopted by the Mayor and City Council of
Fountain Green City, this 15 day of June
2017.



Mayor Ronald L. Ivory



Michelle Walker, City Recorder

ROLL CALL VOTING		YES	NO
Dean Peckham	~~Absent~~		
Jerime Ivory		✓	
Scott Collard		✓	
Jeff Walker		✓	
Holly Oldroyd		✓	

**FOUNTAIN GREEN CITY
CITY COUNCIL**

#13

Resolution No 2023_____

RESOLUTION CANCELING 2023 MUNICIPAL ELECTION

WHEREAS, Pursuant to Utah Code Section 20A-1-206, the City Council of the City of Fountain Green is authorized to cancel a municipal election if the number of candidates, including eligible write-in candidates, does not exceed the number of open offices:

NOW, THEREFORE, the City Council of Fountain Green does hereby resolve as follows:

1. The City Council finds and declares that the number of municipal candidates for the November 2023 municipal election, including eligible write-in candidates, does not exceed the number of open offices.
2. The City Council finds and declares that there are no other municipal ballot propositions.
3. The City Council finds and certifies that each municipal officer is (a) unopposed, (b) the number of at-large candidates does not exceed the number of open offices for municipal officials, and (c) each candidate is hereby considered to be elected to office.
4. The City Council hereby approves the following notice to cancel the 2023 municipal election:
 - A. Post notice of cancellation on the Statewide Electronic Voter Information Website for 15 consecutive days before the day of the scheduled election.
 - B. Post notice of cancellation on the City's website for 15 consecutive days before the day of the scheduled election.
 - C. Include notice of cancellation in any regularly printed newsletter of the City.
 - D. Publish notice of cancellation at least twice in a newspaper of general circulation in the City with the first publication at least 10 days before the day of the scheduled election.
 - E. Posting notice of cancellation on the Utah Public Notice Website at least 10 days before the day of the scheduled election.

5. FORM OF NOTICE

NOTICE OF CANCELLATION OF ELECTION for the City of Fountain Green, Utah. Notice is hereby given that the municipal election is canceled and that there will not be a municipal election on November 2, 2023, for the City of Fountain Green.

MOTION by Councilmember _____

SECONDED by Councilmember _____

Resolution as APPROVED by a majority of the City Council

MAYOR

ATTESTED:

CITY RECORDER



Fountain Green City

375 N State

Fountain Green, UT 84632

435-445-3453

Email-frontdesk@fountaingreen.org



WATER USAGE BILLING

Date:09/01/2023 thru 09/31/2023

Brown Brothers Construction

Prior Read	Current Read	Usage	Description	Amount
03995100	04341000	345.900	Monthly Billing	\$1556.55
			Payment received 8/23	\$4406.85
			Balance Due:	\$1556.55

Fountain Green City

P O Box 97

Fountain Green, UT 84632

Brown Brothers Construction

Due Date	09/30/2023
Amount Due	\$1556.55



Fountain Green City

375 N State

Fountain Green, UT 84632

435-445-3453

Email-frontdesk@fountaingreen.org

WATER USAGE BILLING

DATE: 09/01/2023 thru 09/31/2023

Summit Line Construction: RZHullinger@summitlineconstruction.com

Prior Read	Current Read	Usage	Description	Amount
04112300	04443200	330.990	Monthly Billing 9/23	1489.45
			Payment Received 8/23	3528.00
			Balance Due:	\$1489.45

Fountain Green City

P O Box 97

Fountain Green, UT 84632

Summit Line Construction

5806 W 10200 S

Myton, UT 84052

Due Date	09/31/2023
Amount Due	\$1489.45

**Fountain Green City
Liability General Ledger - 11/16/2023**

Account						
Date	Code	Vendor Name	Reference No.	Description	Amount	
101461 - Health Insurance prepaid						
9/20/2023	AP	PEHP Group Insurance	0124014829		Curt/Dental	52.44
9/20/2023	AP	PEHP Group Insurance	0124014829		Curt/Health	645.28
9/20/2023	AP	PEHP Group Insurance	0124014829		Life Insurance	73.72
9/20/2023	AP	PEHP Group Insurance	0124014829		Michelle/Health	1,335.72
9/20/2023	AP	PEHP Group Insurance	0124014829		Paula/Dental	108.60
9/20/2023	AP	PEHP Group Insurance	0124014829		Paula/Health	1,806.76
					\$4,022.52	
104120.240 - Court OFFICE SUPPLIES & EXPENSE						
9/30/2023	AP	Larsen, Tami	08/15-09/30/2023		Conference/Supplies	93.20
					\$93.20	
104140.305 - Admin ATTORNEY						
10/5/2023	AP	Mangum, J. Wesley	09-2023	October, 2023	400.00	
					\$400.00	
104150.690 - NonDep COUNTY LANDFILL						
9/30/2023	AP	Sanpete Sanitary Landfill Cooperative	093023	September, 2023	1,461.60	
					\$1,461.60	
104150.695 - NonDep Other charges						
10/5/2023	AP	Murillo, Andrea	100523	Vinyl for Mayor pictures	50.00	
					\$50.00	
104220.255 - Fire FUEL & OIL						
10/3/2023	AP	Wex Bank	92344125	Fuel (3 billings)	619.09	
					\$619.09	
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT						
9/13/2023	AP	Strand Ag Supply	15878/1	gopher trap/wood stud	36.97	
					\$36.97	
104590.111 - Cemetery Sexton wages						
9/30/2023	AP	Aagard, Roger	093023	Help Greg w/possible grave	53.20	
					\$53.20	
214410.260 - Streets STREET MAINT						
9/30/2023	AP	Aagard, Roger	093023	Streets/Blue Stake	93.10	
					\$93.10	
711563 - Lamb Day Expense						
7/10/2023	AP	I-Four	25837	2023 Coed Softball Shirts	1,928.14	
					\$1,928.14	
711568 - Library Expense						
10/3/2023	AP	Shore, Shellie	100323	Office/Elementary Tours/Magnets	37.30	
10/4/2023	AP	Lloyd, Krystal	100423	Maker Space/Science Week Summer	328.74	
10/6/2023	AP	Livingston Photography and Print Shop	533303	Library Directory	134.19	
					\$500.23	
Total Liability						
10 General					6,736.58	
21 Roads					93.10	
71 Agency Fund					2,428.37	
					9,258.05	

Fountain Green City
Liability General Ledger - 11/16/2023

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
9/30/2023	AP	Utah State Treasurer	093023	September, 2023	2,137.72
					\$2,137.72
104140.210 - Admin BOOKS, MEMBERSHIPS & DUES					
10/17/2023	AP	CNA Surety	54648394N	Notary	50.00
					\$50.00
104140.250 - Admin TECH SUPPORT/SOFTWARE					
10/1/2023	AP	Rock Mountain Technology	6706	Cloud Backups	54.00
10/1/2023	AP	Rock Mountain Technology	6706	Customer Deposit for licensing	-140.55
10/1/2023	AP	Rock Mountain Technology	6706	Microsoft Business Premium	129.00
10/1/2023	AP	Rock Mountain Technology	6706	Microsoft Exchange	11.55
10/1/2023	AP	Rock Mountain Technology	6706	Service Agreement	360.00
10/1/2023	AP	Rock Mountain Technology	6706	SignNow Annual	14.75
10/1/2023	AP	Rock Mountain Technology	6706	Splash Remote/Computer	60.50
10/1/2023	AP	Rock Mountain Technology	6706	Splash Remote/User	10.00
					\$499.25
104140.270 - Admin UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	City Hall	302.66
9/27/2023	AP	Rocky Mountain Power	092723	Shop	30.42
10/9/2023	AP	Dominion Energy	100923	City Hall	33.03
10/9/2023	AP	Dominion Energy	100923	Shop	23.35
					\$389.46
104140.280 - Admin TELEPHONE					
9/25/2023	AP	Verizon	9945298868	Michelle's cell	73.62
10/1/2023	AP	CentraCom	100123	Elevator Emergency	47.68
10/1/2023	AP	CentraCom	100123	Fax	48.16
10/1/2023	AP	CentraCom	100123	Library Line	155.56
10/1/2023	AP	CentraCom	100123	Main Line	80.31
10/1/2023	AP	CentraCom	100123	Special Circuit	99.00
					\$504.33
104150.620 - NonDep DUP					
9/27/2023	AP	Rocky Mountain Power	092723	DUP	65.27
10/9/2023	AP	Dominion Energy	100923	DUP	14.56
					\$79.83
104150.680 - NonDep FIRE DISTRICT					
9/30/2023	AP	Sanpete County Fire District #2	093023	September, 2023	1,928.50
					\$1,928.50
104150.695 - NonDep Other charges					
9/26/2023	AP	Personnel Concepts	93542656894	2024 Compliance Posters	227.60
10/6/2023	AP	Livingston Photography and Print Shop	533299	refurbish Mayor Pictures	133.08
					\$360.68
104210.450 - Police ANIMAL CONTROL EXPENSES					
10/17/2023	AP	UACOA - C/O Stephanie Whitehead	101723	2024 UACOA Annual Conference	300.00
					\$300.00
104220.270 - Fire UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	Fire Station (Old 10.96)	183.70
10/9/2023	AP	Dominion Energy	100923	Fire Station (Old \$21.04)	37.56
					\$221.26

**Fountain Green City
Liability General Ledger - 11/16/2023**

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104510.255 - Parks FUEL & OIL					
9/29/2023	AP	Beck Auto Service	092923	Mower/Fuel	25.57
					\$25.57
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
9/13/2023	AP	Rigid Repari LLC	448	Mower service/sharpen blades	413.63
					\$413.63
104510.270 - Parks UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	Park	192.84
					\$192.84
104520.270 - Theatre/Dance UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	Theater	240.64
10/9/2023	AP	Dominion Energy	100923	Theater	7.09
					\$247.73
104520.280 - Theatre/Dance TELEPHONE					
10/1/2023	AP	CentraCom	100123	Internet	44.95
					\$44.95
104590.111 - Cemetery Sexton wages					
10/7/2023	AP	Johnson, Greg	100723	Jay Crowther burial	75.00
10/7/2023	AP	Nielsen, Curt	100723	Jay Crowther burial	125.00
10/13/2023	AP	Johnson, Greg	101323	Robert Daley	75.00
10/13/2023	AP	Nielsen, Curt	101323	Robert Daley	125.00
					\$400.00
104590.255 - Cemetery FUEL & OIL					
9/18/2023	AP	Beck Auto Service	091823	Mower/Fuel	80.04
					\$80.04
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
9/28/2023	AP	Beck Auto Service	46505	Mower/Hydraulic System	246.59
					\$246.59
104590.270 - Cemetery Utilities					
9/27/2023	AP	Rocky Mountain Power	092723	Cemetery	11.84
					\$11.84
214410.250 - Streets EQUIPMENT - SUPPLY/MAINT					
9/25/2023	AP	Beck Auto Service	46475	Backhoe/Diagnose & Repair Hydraulic	560.26
9/25/2023	AP	Beck Auto Service	46476	Backhoe/Heavy Equipment Service	342.77
10/17/2023	AP	GLW Welding	101723	Snowplow/Backhoe Cutting Edges	300.00
					\$1,203.03
214410.255 - Streets FUEL & OIL					
9/11/2023	AP	Beck Auto Service	091123	Public Works Truck fuel	31.13
9/25/2023	AP	Beck Auto Service	46476	Backhoe/Oil & Filter	69.98
					\$101.11
214410.260 - Streets STREET MAINT					
10/17/2023	AP	Roger Huffman	September 2023	September Maintenance	200.00
					\$200.00
214410.420 - Streets STREET LIGHTS					
9/26/2023	AP	Rocky Mountain Power	092623	State Street Walkway	32.29
9/27/2023	AP	Rocky Mountain Power	092723	Flag Pole	12.97
9/27/2023	AP	Rocky Mountain Power	092723	Street Lights	856.87
					\$902.13

Fountain Green City
Liability General Ledger - 11/16/2023

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
511311 - W ACCTS RECEIVABLE - WATER					
10/17/2023	AP	Ivory, Ron	Refund: 185	Refund: 185 - Ivory, Ron	101.00
					\$101.00
512450 - Customer Deposits					
10/17/2023	AP	Warburton, Taylor	RFD 892.101723	Deposit Refund: 892 - Warburton, Taylor	200.00
					\$200.00
512521.2 - W RUS Water revenue 1993 repaid					
10/17/2023	AP	USDA Rural Development	227 - RUS Water Re	Principal - RUS Water Revenue 1993	1,339.41
					\$1,339.41
512522.2 - W RUS Big Spring revenue 2001 repaid					
10/17/2023	AP	USDA Rural Development	226 - RUS Big Sprin	Principal - RUS Big Springs 2001	367.86
					\$367.86
516210.6171 - W dues, memberships					
9/29/2023	AP	Mueller Co	65834062	Annual Maintenance	2,068.08
10/9/2023	AP	CNA Surety	66821283	Treasurer Bond	178.50
					\$2,246.58
516255.6131 - W FUEL & OIL					
9/11/2023	AP	Beck Auto Service	091123	Public Works Truck fuel	31.13
					\$31.13
516280.6171 - W UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	Water Tank	90.09
					\$90.09
516420.6131 - W CHEMICALS & TESTING					
9/12/2023	AP	Chemtech-Ford Laboratories	23I0676	Colilert AP	25.00
10/17/2023	AP	Chemtech-Ford Laboratories	23J1257	Colilert AP	25.00
					\$50.00
516820.6100 - W Interest expense					
10/17/2023	AP	USDA Rural Development	226 - RUS Big Sprin	Interest - RUS Big Springs 2001	442.14
10/17/2023	AP	USDA Rural Development	227 - RUS Water Re	Interest - RUS Water Revenue 1993	1,000.59
					\$1,442.73
522522.2 - S RUS Sewer revenue 1994B repaid					
10/17/2023	AP	USDA Rural Development	227 - RUS Sewer R	Principal - RUS Sewer Revenue 1994B	1,077.92
					\$1,077.92
526255.6271 - S FUEL & OIL					
9/11/2023	AP	Beck Auto Service	091123	Public Works Truck fuel	31.14
					\$31.14
526280.6271 - S UTILITIES					
9/27/2023	AP	Rocky Mountain Power	092723	Sewer	11.15
					\$11.15
526820.6200 - S DEBT SERVICE - INTEREST					
10/17/2023	AP	USDA Rural Development	227 - RUS Sewer R	Interest - RUS Sewer Revenue 1994B	878.08
					\$878.08
711568 - Library Expense					
10/13/2023	AP	Livingston Photography and Print Shop	533459	Library Directory	54.32
10/13/2023	AP	Livingston Photography and Print Shop	533488	Stickers for banner	10.65
10/16/2023	AP	Noakes, Jody	101623	Suppliies/Books for Storytime	180.20
					\$245.17

Total Liability

10 General

8,134.22

Fountain Green City
Liability General Ledger - 11/16/2023

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
			21 Roads		2,406.27
			51 Water		5,868.80
			52 Sewer		1,998.29
			71 Agency Fund		245.17
					<u>18,652.75</u>

Fountain Green City
Invoice Register: 8/1/2023 to 10/5/2023 - All Invoices

Comparison

10/17/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
082823	Rocky Mountain Power	20998	8/26/2023	9/20/2023	\$27.46			
					27.46	214410.420	Streets STREET LIGHTS	State Street Walkway
090123	Rocky Mountain Power	20998	9/1/2023	9/26/2023	\$2,248.97			
					290.49	104140.270	Admin UTILITIES	City Hall
					30.25	104140.270	Admin UTILITIES	Shop
					25.81	104150.620	NonDep DUP	DUP
					192.96	104220.270	Fire UTILITIES	Fire Station (old 20.28)
					175.51	104510.270	Parks UTILITIES	Park
					580.13	104520.270	Theatre/Dance UTILITIES	Theater
					11.72	104590.270	Cemetery Utilities	Cemetery
					848.38	214410.420	Streets STREET LIGHTS	Street Lights
					12.55	214410.420	Streets STREET LIGHTS	Flag Pole
					70.65	516280.6171	W UTILITIES	Water Tank
					10.52	526280.6271	S UTILITIES	Sewer
092623	Rocky Mountain Power		9/26/2023	10/17/2023	\$32.29			
					32.29	214410.420	Streets STREET LIGHTS	State Street Walkway
092723	Rocky Mountain Power		9/27/2023	10/10/2023	\$1,998.45			
					302.66	104140.270	Admin UTILITIES	City Hall
					30.42	104140.270	Admin UTILITIES	Shop
					65.27	104150.620	NonDep DUP	DUP
					183.70	104220.270	Fire UTILITIES	Fire Station (Old 10.96)
					192.84	104510.270	Parks UTILITIES	Park
					240.64	104520.270	Theatre/Dance UTILITIES	Theater
					11.84	104590.270	Cemetery Utilities	Cemetery
					856.87	214410.420	Streets STREET LIGHTS	Street Lights
					12.97	214410.420	Streets STREET LIGHTS	Flag Pole
					90.09	516280.6171	W UTILITIES	Water Tank
					11.15	526280.6271	S UTILITIES	Sewer
Vendor Total:					\$4,307.17			
Total:					\$4,307.17			
							<u>GL Account Summary</u>	
					653.82	104140.270	Admin UTILITIES	
					91.08	104150.620	NonDep DUP	
					376.66	104220.270	Fire UTILITIES	
					368.35	104510.270	Parks UTILITIES	
					820.77	104520.270	Theatre/Dance UTILITIES	
					23.56	104590.270	Cemetery Utilities	
					2,334.24		Total	
					1,790.52	214410.420	Streets STREET LIGHTS	
					160.74	516280.6171	W UTILITIES	
					21.67	526280.6271	S UTILITIES	
					\$4,307.17		GL Account Summary Total	

Fountain Green City
Invoice Register: 8/1/2023 to 10/5/2023 - All Invoices

Companion

10/17/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
080123	Dominion Energy	20907	8/1/2023	8/17/2023	\$91.96			
					7.09	104140.270	Admin UTILITIES	Shop
					27.86	104140.270	Admin UTILITIES	City Hall
					14.35	104150.620	NonDep DUP	DUP
					35.57	104220.270	Fire UTILITIES	Fire Station (old 21.64)
					7.09	104520.270	Theatre/Dance UTILITIES	Theater
090523	Dominion Energy	20990	9/3/2023	9/18/2023	\$93.36			
					7.09	104140.270	Admin UTILITIES	Shop
					29.05	104140.270	Admin UTILITIES	City Hall
					11.28	104150.620	NonDep DUP	DUP
					38.85	104220.270	Fire UTILITIES	Fire Station(old \$14.52)
					7.09	104520.270	Theatre/Dance UTILITIES	Theater
Vendor Total:					\$185.32			
Total:					\$185.32			
							<u>GL Account Summary</u>	
						71.09	104140.270	Admin UTILITIES
						25.63	104150.620	NonDep DUP
						74.42	104220.270	Fire UTILITIES
						14.18	104520.270	Theatre/Dance UTILITIES
						185.32		Total
						\$185.32		GL Account Summary Total

MISCELLANEOUS –

#10

November 4th – Yard Cleanup/9 – Noon

November 16th – Public Hearing/CDBG First Notice (6:30 p.m.)

November 16th – City Council

November 29th – City Audit

Rod – Juab Title (Old Fire Station?)

Mayor – Ryan Aagard (Estimate on Old Fire Station?)