

FOUNTAIN GREEN CITY AGENDA

Mayor Mark Coombs ~ Council: Rod Hansen,
Alyson Strait, Jacob Littlefield, Kim Johnson, and Kerry Farnsworth
The Fountain Green City Council will hold its Council meeting.

Thursday, March 21, 2024,
Fountain Green City Hall, 375 N. State, Fountain Green, UT
The meeting will begin promptly at 7:00 p.m.

PRAYER – Kim Johnson

PLEDGE

ITEM

1. Comment/ UDOT Restriping State Street
- A. Approve Minutes
2. Mental Health/Family (Classes) Rm. A?
3. Review of Taxes
4. CIB Annual Survey
5. Capital Improvements
6. Plan and Asset List
7. IT Proposal
8. DUP Remodel Update
9. Police Report
10. Code Enforcement/Animal Control
11. Fire Department Report
12. Jones & DeMille Invoice
13. Planning Commission Report
14. City Report/Traffic Control Report
15. City Bills
16. Miscellaneous
17. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A MAJORITY VOTE. UT CODE 52-4-205

PRESENTER

Mayor Coombs
Mayor Coombs
Diana Fischer
Shay Morrison
Amy Morgan
Todd Robinson
Mayor Coombs
Jacob Littlefield
Curt Nielsen
Mayor Coombs
Mayor Coombs
Mayor Coombs

DATED THIS 18th DAY OF March 2024

/S/ MICHELLE WALKER, CITY RECORDER

There is no previous information for the Council/Public for the following items on the agenda:

Numbers –

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February 15, 2024 – Public Hearing

Fountain Green City Council held a public hearing at 6:00 p.m. on Thursday, February 15, 2024, in the Fountain Green City Hall, 375 N. State Street.

Attendance – Kerry Farnsworth, Alyson Strait, Rod Hansen, Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Mark Coombs

Agenda -

1. Ordinance No. 2024-00. An Ordinance providing for the city to convene and conduct electronic meetings in accordance with Utah Code 52-4-207.
2. UDOT Restriping travel lanes on State Street.

Mayor Coombs explained that Ordinance No. 2024-00 allows the public to view the proceedings of the public meetings and Council members who cannot attend council meetings in person to attend and vote via Zoom.

Cody Marchant (UDOT Traffic Operations Engineer for Region 4) and Jared Beard (Region 4 Deputy Director) presented city officials with a proposal and diagram for speed management.

Jared explained that Fountain Green City has already taken steps to try and reduce speed through town by installing Driver Feedback Electronic Signs and Engine Brake Restrictions Signs on both ends of the city.

He presented another option for speed management called a “Road Diet”. The Road Diet reduces speeds from one to five miles per hour and shows a 75% reduction in total crashes. Road lanes are restriped going from 4 lanes (2 in each direction) to 3 lanes (one lane in both directions and a middle turn lane). This speed management option solves the problem of State Street being used as a passing zone, for pedestrians, bicyclists, and improves safety for vehicles making left-hand turns.

UDOT’s 5-year crash data shows that there were only 19 accidents on record with no pedestrian accidents. They also have data that shows (give or take 1,000) 4,000 vehicles drive on State Street per day. Due to the low number of accidents and moderate traffic volume, Jared stated that they just want to present this option to city officials and then let them decide whether to move forward.

UDOT has scheduled a chip seal project for Fountain Green’s State Street this summer which would include the lane restriping. The width of the lanes would be 12ft. per lane, 14 ft. center lane, and 12 – 13 ft. shoulder on both sides.

Questions /Answers –

Rod asked what the actual width would be added to both shoulders and how much it is going to cost.

Jared figured it would be 3-4 ft on each side, and since it can be done during an already scheduled project, it would be basically nothing.

Bill Coombs asked if this was the first time presenting the option and why wasn’t the public allowed to view it before this meeting.

Jared explained that this public hearing was the first time they had presented it to city officials and that they could wait a month or two for the answer since the project isn't starting until the end of July.

Mayor Coombs explained that they would like more resident input and will have the information posted on the city's website. Residents can take their comments to the city office for the next 30 days before Officials make their decision.

Greg Johnson asked if they were going to conduct a speed survey.

Jared stated that they could but would not since the speed limit would probably stay the same or only fluctuate 5 mph. The City could call the Sheriff's office to get an average speed.

Kathryn Draper currently lives on State Street and has found that because of the way her driveway is situated they have to back straight out into the outside lane before turning to the north or south. She is worried that it would make it more dangerous to only have one lane to back into. She also expressed concern about the safety of pedestrians walking on the sides of the road and traffic not being able to move into a second lane as well as vehicles waiting in the center lane to merge into traffic and causing accidents.

Jared said that by restriping the lanes, there would be more room on the shoulders of both sides of the road for walking or riding a bike and merging into traffic can be dangerous.

Ann Aagard also lives on State Street. She also owns a home on a busy street in Murray that has had the lanes restriped going from 4 lanes to 3 lanes. She has noticed that it has slowed traffic down, is easier for pedestrians to cross, and is not as dangerous to turn left. She believes that the speed management signs placed at both ends of Fountain Green have helped reduce speed through town.

Lewis Rasmussen is concerned with possible traffic jams and unsafe passing at both ends of town. He feels that it would cause drivers to be more frustrated since they couldn't pass slow vehicles through town and then try to speed up to unsafely pass going out of town, causing more accidents. The only way to fix speeding is through more enforcement or changing people's minds. He is concerned for his wife, being an EMT, having to respond to those accidents.

Greg Johnson agrees that slow drivers on State Street will cause more frustration for other drivers.

Jared explained that it is really what the residents of Fountain Green City want State Street to look like and what characteristics they want it to have.

Mayor Coombs again stated that they want to provide the information to residents so they can get their feedback.

Both Mayor Coombs and Alyson would like to talk to the other cities that have gone to the three lanes for their opinions.

Jared stated that Orderville and Hatch are in similar situations.

Jim Beagley likes the idea; ATV traffic won't have to travel across all four lanes or you could wait in the 3rd lane, if necessary.

Kathryn Draper asked City Officials to force homeowners to clear the sidewalks of snow in front of their homes so that pedestrians can enjoy sidewalks.

Mayor Coombs encourages the public in attendance to get the word out so they can have more comments. Comments will be taken for the next 30 days.

City Council – February 15, 2024

The regular meeting of the Fountain Green City Council

Attendance - Alyson Strait, Rod Hansen, Kerry Farnsworth, Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Mark Coombs

Prayer – Rod Hansen

Pledge

1. Comment. Yvonne Hansen asked if the electricians had determined if lights could be installed in the closets at the DUP. The Mayor stated that he did not know at this time.

The Mayor reminded those in attendance about the public hearing held previous to this meeting regarding UDOT's proposal of restriping lanes through town from 4 to 3. The information will be put on the website. Those who would like to comment will need to get them to the City Office.

Approval of Minutes. Alyson Strait motioned to approve the minutes from the work meeting held on January 18, 2024, regarding the Open and Public Meetings Act. Seconded by Kim Johnson. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

Kim Johnson motioned to approve the minutes from the regular city council meeting held on January 18, 2024. Seconded by Jacob Littlefield. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

2. Miss Fountain Green. Shaelynn Paulsen (Pageant Director) explained that the Miss Fountain Green Scholarship Fund is short \$900 and are having a hard time getting people/businesses to donate. Fire Chief Todd Robinson will donate \$250 from the Fire Department. The Lion's Club has already donated \$150, and Lamb Day always donates \$500. Rod Hansen made the motion to donate \$650 to make up for the shortfall to the Miss Fountain Green City Scholarship Fund and add it as a line item to the budget. Seconded by Alyson Strait. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

3. Miss Fountain Green 2023. Maylee Yorgason, Miss Fountain Green 2023, expressed her thanks to city officials and community members for the opportunity to serve as the 2023 Miss Fountain Green Queen. Maylee promoted her "Good Mental Health" platform by bringing back "The Lamb Day Dance", encouraging attendees to "Bring a Friend", and set up a "Sub-for-Santa" for three families in the community. Maylee also thanked her family for their support. Mayor Coombs asks for a copy of her speech to add to the minutes. The 2024 Miss Fountain Green Pageant is scheduled for March 16th.

4. Recyclops. Due to three new council members, Mayor Coombs asked Becca of "Recyclops" to come and introduce the recycling program. (Becca, Recyclops, volunteers to donate \$100.00 to the Miss Fountain Green Scholarship Fund.) Their main goal is to not use the Landfill for recyclable materials and discover a better way. She presented a slideshow that had some of the following information: What can be recycled? – 1, 2, and 5 plastic bottles, aluminum cans, tin cans, paper, and cardboard. Glass bottles can be recycled but need to be placed in a separate bag. While

promoting recycling in Fountain Green City they offered the city to sign up at a discounted (residential) rate. They have two different options available, 1. Opt-in program – residents may sign up at any time, and 2. Opt-out program – residents are automatically signed up through the city but can opt-out if they choose. Residential Rates -\$22.00 per month. Glass is an additional \$7.00 per month. Rates are negotiable. Currently, they have two customers from Fountain Green City.

Both Mayor Coombs and Rod are not comfortable with the opt-out option but agreed the city would help with advertising by putting on the city website, and newsletter, and allowing them to put a sign on the vacant property south of the city hall (the same size of the sign as the one that is already there).

5. Electronic Ordinance. **Kerry Farnworth motioned to accept Ordinance No. 2027-00, an Ordinance providing for the city to convene and conduct electronic meetings following Utah Code §52-4-207.** **Seconded by Alyson Strait.** A roll call vote was taken; **Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye.** Motion carried.

6. DUP Remodel. Stuart Krukiewicz reported on the DUP remodel. They have removed the ceiling from the south room, replaced it with sheetrock, and are ready for texture. The wallpaper had to be removed due to water damage and will not be replaced. The carpet throughout the building was removed and will be replaced with wood flooring. The window seals are in the process of being repaired. They did find some mold on the outside walls that will have to be treated.

Stuart has had an Engineer inspect the building due to some issues with the outside walls that he had noticed. The Engineer concluded that the foundation and the walls of the building are stable, but the east and west walls are being pushed out because of the weight of the roof. His recommendation is to secure all four walls with cables. Cost estimate - \$10,068.

City Officials also asked Stuart to install a water heater and a vanity in the bathroom. He figured it would cost about \$1,500.

Rod Hansen motioned to move forward securing the walls with cables and adding a water heater and vanity in the bathroom for \$12,000. **Seconded by Kim Johnson.** A roll call vote was taken; **Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye.** Motion carried.

The Mayor wanted to hold off on installing lights in the safe area and closets, sealing the outside brick, and installing a heating and cooling system until sometime in March; waiting on a pending grant.

Todd to move artifacts into the current fire station.

Yvonne – thanks to everyone.

7. Conditional Approval for septic tank/Jordan Jones. **Rod Hansen motioned to approve the installation of a septic tank at 500 N. 265 W. for Nathan Paxton on the condition that if the sewer comes within 300 ft. and is feasible the homeowner will hook onto the city sewer system at his cost.** **Seconded by Kim Johnson.** A roll call vote was taken; **Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye.** Motion carried.

Jim Beagley explained that the Planning Commission is trying to help streamline the permitting process. Applicants can have simple issues pre-approved, and upon the city council's approval will not have to wait another month. City Officials agreed that it was what the city should be doing, helping applicants move forward as quickly as possible.

8. Code Enforcement/Animal Control. Amy now has all the materials to finish the new dog pound. She just needs the fencing to go around the entire structure so there is no access to the dogs through the chain-link. The Mayor wanted to thank Amy for trying to save money by getting several estimates.

9. Fire Department Report. Todd has asked a Jr. Firefighter to make sure the doors are closed when they have a call out, and manually turn on the exhaust fans.

10. Police Report. There were 39 incident numbers for Fountain Green Patrol, there were 50 traffic stops in those incident numbers. The report also included the following: Controlled substance, DARE, Death, Domestic Violence, Mental Subject, and 2 Traffic Accidents. Fountain Green sent a letter of support to the County Commissioners, on behalf of the Sanpete County Sheriff's Department, explaining that the city is happy with its coverage and hoping to continue the coverage contract.

11. Planning Commission Report. Jacob stated that most of the topics were previously covered. They did have a presentation on iWorqs and discussed new Laptops. The Planning and Zoning will continue to update the Land Use Ordinances.

12. City Report/Traffic Control. Some snow removal, water samples sent in, reads finished, a lot of setback measurements, and 2 graves. Curt is waiting for chip sealing quotes from Hales, Geneva, and Brown Bros. He is finishing the 2023 water usage report.

GIS equipment estimate from Monsen Engineering. Curt reviewed three quotes from Monsen Engineering: 1. Sub-Foot Unit \$6,378 (J&D uses) 2. Sub-Meter Unit - \$3,403, Sub-Meter Unit (manufactured by different Co) \$3,433. The Sub-Foot unit would be needed to map the cemetery. Curt also requests a purchase of a stand-alone iPad. It will sync better with the GIS unit.

Nothing for Traffic Control.

Water Meters – Kerry reported that there are about 90 meters that aren't reading (either they have failed or the connection is bad due to a broken antenna). Mueller was to overnight an antenna, but Curt still hasn't received it. Curt ordered 150 meters between 2 – 4 months ago but they are on back order. He has replaced about 70 failed meters since he started.

13. Grader Update. CIB will give the city until 2027 to spend the grant for the grader (\$70,000 – Grant; \$15,000 – City). The City will not purchase the grader from the County and will continue to look for a newer one. Bruce (Spring City) knows of two that may be turned in. Curt will check with him.

14. City Bills. Rod Hansen motioned to pay the city bills. Seconded by Alyson Strait. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried. Check with Dominion Energy Bill reading from the shop – too high.

15. Budget Report/Update. Michelle presented the Mayor and Council with the Operational Budget Report that shows 66.7% of the revenues and expenditures reported this year. The total revenues received are 68% and the total expenditures made are 46.3%. Michelle reviewed the General Ledger and any expenditure line items over 67%. She also supplied a detailed report of why they were over 67%.

16. Miscellaneous.

Rod wanted to be able to give Paula some guidance in answering questions from resident(s) who are asking about their high-water bills and/or crazy meter reads due to failed meters or meters that have to be hand-read. Curt explained that he and Paula were calculating their usage and had removed the overage charges. Rod wanted to make sure that all residents were being treated fair and emphasized that any mistake would show in their favor.

Rod also reported that there is a resident who is behind on his water bill and has requested the finance charges be removed. City officials all agreed that they would not approve the request.

The Mayor explained that the city is more than willing to work with accounts that are behind if they would call the city office. He also explained that after the shut-off notice is sent, two days before the water is to be shut off, Curt attaches a notice to the door, which has worked well.

Alyson spoke to Carol Haskins (Ambulance Board) and was told that the Mayor does have to appoint someone to represent Fountain Green City and send the Board a letter of recommendation. The representative does not have to be a Council member or preferably not an EMT.

The city has not received a bill for the last two years, but according to the contract, each city was billed \$1.50 per person within the city. The money is then used for the administrative side of the Ambulance Association. The Mayor would like to see a copy of the contract.

Alyson Strait motioned to move into a closed meeting at 9:45 p.m. to discuss the potential of selling city property. Seconded by Rod Hansen. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

Rod Hansen motioned to return to the regularly scheduled meeting at 10:55 p.m. Seconded by Alyson Strait. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

Rod Hansen motioned to adjourn. Seconded by Kerry Farnsworth. A roll call vote was taken; Kerry – aye, Alyson – aye, Rod – aye, Kim – aye, and Jacob – aye. Motion carried.

The meeting adjourns at 10:55 p.m.

Work Meeting – February 29, 2024

The Fountain Green City Council held a work meeting at 7:00 p.m. on Thursday, February 29, 2023 in the Fountain Green City Hall, 375 N. State Street.

Attendance – Kerry Farnsworth, Alyson Strait, Rod Hansen, Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Mark Coombs

Agenda –

OPMA – Shay Morrison (Local Administrative Advisor)

Budgeting – Seth Atkinson (Nephi City Administrator)

Budgeting Highlights –

Capital Outlay are funds that are set aside for projects and need to be designated in the Fund Balance. It is shown in the audit as self-imposed funds.

The Mayor would like to pay closer attention to budget amounts within line items to get a better estimate. Seth recommended looking at the budget historical report.

Adjustments between line items can be made by the staff, but a public hearing has to be scheduled when opening and amending the budget to increase expenses and revenues.

The budget is forecast for the fiscal year; hard to foresee. Better to over-estimate.

System of incentives. Most places/spend or lose it. If someone is trying to save money in their department and being fiscally responsible, reward them and let them keep it and roll over into the next year.

A best practice is to give both the revenue/expense report to each Department.

The council/Mayor trying to be fiscally responsible by reviewing the bills each month. It helps to have annual comparisons instead of monthly ones.

Rod asked about the water the city sold to a couple of companies and if that revenue had to go into the water fund. Yes

Revenue Shortfall – Help identify what expenses to cut first. Shay will help.

Mayor invited Seth to give the same Property Tax increase presentation for the upcoming Tax Increase Public Hearing. Good to have pics/explanations of what the resident's tax money is going for. Roads, Fire Trucks (Charge on utility bill).

Shay reports –

CDBG Project looks good. Will be ranked next week

SafeKid UDOT grant was received. Will get the money next year.

Grant for the DUP/still pending

OPRA/Utah Direct Grant for recreation. Received funding for the planning portion. Will apply for funding next year for the project itself.

Shay reviewed the following:

Open & Public Meetings Act – Goal is Transparency.

Who is subject to the Act? Council (Legislative Body) and Planning and Zoning (Advisory Body)

What is a public meeting? When a quorum of a public body is present to discuss, receive public comment, or acting upon a matter over which the body has jurisdiction or advisory power.

Not a public Meeting – A change or social gathering.

Emergency Meetings – Notice requirements may be disregarded only if the public body must hold a meeting to consider something urgent. The public body must still give the best notice practicable of the time and place of the meeting and the topics to be considered. Final action may not be taken otherwise.

Act Requires – Notice to the public of each meeting. At least 24 hours in advance. The agenda must include the date, time, and place of the meeting.

Annual notice of regularly scheduled meetings posted: Date, time, and place of meetings for the year.

Meeting Minutes. Public Minutes must include:

Date, time, and place of the meeting.

Names of members present and absent.

The substance of all matters discussed.

Record of each vote taken.

Name of each person who testified/commented. Make sure to get the names of the public in attendance.

Anything else that a member requests to be entered into the minutes.

Recordings must:

Be complete and unedited.

Be properly labeled with the date, time, and place of the meeting.

Retained for 3 years under GRAMA.

Minutes/Recordings –

Pending minutes, minutes, and recordings are public records under the GRAMA.

Pending minutes must be available to the public within 30 days of the meeting.

Approved minutes must be available to the public within 3 days of approval.

Audio recordings must be available to the public within 3 days.

A meeting can be closed –

Discussion of character, competence, physical or mental health of an individual

Collective bargaining

Pending or imminent litigation

Purchase of real property

Security Systems

Criminal Misconduct investigations

Certain procurement discussions.

When can a meeting be closed?

If a quorum is present, the meeting has been properly noticed, and 2/3 of the members present vote to close it. Fountain Green City always has the meeting and code listed at the bottom of the agenda. If the city knows, state the reason for the closed meeting.

The reason for the closure, how each member voted on the motion to close, and the location of the meeting must be recorded.

Closed meetings must be recorded; minutes may be taken – these are protected under GRAMA.

Rules for Meetings.

Discussion on Roberts Rules of Order in public meetings. Rules should help manage the conduct of public meetings.

If not Roberts Rules, the city should have something in the city code that can be referred to, if necessary.

Shay will help the city adopt one.

Public Comment is allowed in Public Hearings/best to set time limits.

Public Comment is not required in public meetings. Can, but set a time.

Michelle Walker, City Recorder



EPS Design
(801)631-8279
PO Box 582
Fountain Green, UT 84632

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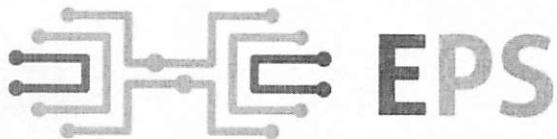
Prepared For
Fountain Green City

Estimate Date
03/12/2024

Estimate Number
FGCIT-0001

Description	Rate	Qty	Line Total
Adobe-Pro Annual License for Adobe Pro - Includes Photoshop for graphic editing and fliers - Includes Ability to create native Adobe PDF documents - Includes Dreamweaver for website development and maintenance	\$659.88	1	\$659.88
IT Administration and PC Support Annual support contract, billed in 15 minute minimum increments - After 36hrs/yr \$150/hr additional charge for overage	\$150.00	36	\$5,400.00
Remote Administration Software Annual licence fee for ISL Remote management software to allow for remote help and administration (https://www.islonline.com/)	\$418.80	1	\$418.80
Sign Now Annual license for Sign Now service - Used for digital signature service	\$177.00	1	\$177.00
Microsoft Office 365 Annual license fee for "Family" license which includes 6 licenses	\$99.00	1	\$99.00

Subtotal	6,754.68
Tax	0.00
Estimate Total (USD)	\$6,754.68



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(801)631-8279
PO Box 582
Fountain Green, UT 84632

Prepared For
Fountain Green City
75 North State Street
PO Box 97
Fountain Green 84632

Estimate Date
03/12/2024

Estimate Number
FGCWEB-001

Description	Rate	Qty	Line Total
Website Hosting Annual cost for website hosting - fountaingreencity.com - fgcitybooks.org	\$150.00	2	\$300.00
Email Hosting Annual cost for email hosting	\$30.00	1	\$30.00
Domain Name Annual cost for website domain registration - Change over to .GOV domain - fountaingreencity.com - fountaingreencity.org - fgcitybooks.org	\$30.00	4	\$120.00
Web Design and Email Support Contract 12 hour annual contracted Web Design and Email support contract - Billed in 15 minute minimum intervals - Overage after 12hr/yr billed at \$150/hr.	\$150.00	12	\$1,800.00
	Subtotal		2,250.00
	Tax		0.00
	Estimate Total (USD)		\$2,250.00

Drawsheet #2

#8

Page 1 Date 3/11/2024 Payee KRUHFWIC2

Property address DUPBLDG FNT GRN CT Client FNT GRN CITY

	Notes	Amount	description
1	KCCI	4,700.85	1 Pay Roll
2	KCCI	147.21	TRADITION MISC MOLDING
3	KCCI	30.96	WALL PAPER STEAMER KIT. RENT.
4	KCCI	6,515.14	VISA/M.C. CHARGE BILLS.
5	KCCI	684.80	JONES P&G PAINT & GLASS MAT.
6	FNT GRN CITY *	<737.86>	*CREDIT ON VISA THIS ITEM IS PART OF A HARD BID \$1500.00
7			
8	SUB TOTAL	11,341.10	FOR BATHROOM FINISH. & NOT
9	10% Profit	1134.11	THE COST PLEASE CONTRACT.
10			
11	TOTAL	12,475.21	
12			
13	4,700.850	+	
14	147.210	+	
15	30.960	+	
16	6,515.140	+	
17	684.800	+	
18	737.860	-	
19	11,341.100	*	
20	11,341.1	x	
21	10.0%		
22	1,134.110	+	
23	12,475.210	+	
24			
25			
26			
27			
28			



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4417 00064 13843 02/26/24 08:26 AM
SALE CASHIER RORI

1003-219-820 WT48-ST <A> 539.00
WESTCOURT 48" STERLING VANITY CAB

NLP Savings \$60.00

RSN: 4 AMT OFF MKDN -75.00

MAX REFUND VALUE \$417.60

1003-219-832 SE49R-PR <A> 299.00
SE 49" RECTANGULAR VTOP - PULSAR

MAX REFUND VALUE \$269.10

-Cust. Satisfaction -----

763.00 10.00 Percent Off -76.30

MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 686.70
SALES TAX 51.16
TOTAL \$737.86

XXXXXX1889 HOME DEPOT USD\$ 737.86

AUTH CODE 026893/0643072 TA

Chip Read

AID A0000000049999D8400304 THD PLCC CRC

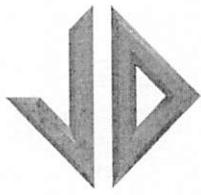
Total DUE

12,475.21

Date

Client Signature

CC: to Client



**Jones & DeMille
Engineering**

www.jonesanddemille.com/pay | 800 748 5275
1535 South 100 West, Richfield, UT 84701

Mark Coombs
Mayor
Fountain Green City
375 North State Street
PO Box 97
Fountain Green, UT 84632

Professional Services Invoice

March 15, 2024

Project No.: 2305-026.00
Invoice No.: 0133693

Fountain Green - 2023 Sewer Master Plan

Project Manager: Tyler Faddis

TOTAL THIS INVOICE \$2,775.00

Total billed, received, and outstanding
information can be viewed at the bottom
of this invoice."

Professional Services through February 29, 2024

Phase 30 Sanitary Sewer Master Plan

Task 001 Sewer Master Plan

Fee

Total Fee	38,000.00			
Percent Complete	60.00	Total Earned	22,800.00	
		Previous Fee Billing	22,800.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Task	0.00

Task 002 Impact Fee Analysis

Total Fee	8,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Task	0.00
			Total this Phase	0.00

Phase 35 GIS Mapping

Fee			
Total Fee	11,100.00		
Percent Complete	100.00	Total Earned	11,100.00
		Previous Fee Billing	8,325.00
		Current Fee Billing	2,775.00
		Total Fee	2,775.00

Project	2305-026.00	Fountain Green - 2023 Sewer Master Plan	Invoice	0133693
		Total this Phase		\$2,775.00
		TOTAL THIS INVOICE		<u>\$2,775.00</u>

	Current	Prior	Total	Received	AR Balance
Billings to Date	2,775.00	31,125.00	33,900.00	31,125.00	2,775.00

Thank you - we appreciate your business!

TERMS: NET 30 DAYS, 1.5% Finance Charge per Month on Past Due Invoices.

Please remit payment to 1535 South 100 West, Richfield, UT 84701 or at <https://jonesanddemille.com/pay>
Credit card transactions over \$5,000 will be subject to a 3% processing fee.

Already Sent Out

Fountain Green City
Liability General Ledger - 04/18/2024

Account	Date	Code	Vendor Name	Reference No.	Description	Amount
101461 - Health Insurance prepaid						
	2/20/2024	AP	PEHP Group Insurance	0124051808	Curt	645.28
	2/20/2024	AP	PEHP Group Insurance	0124051808	Curt/Dental	52.44
	2/20/2024	AP	PEHP Group Insurance	0124051808	Life	73.72
	2/20/2024	AP	PEHP Group Insurance	0124051808	Michelle	1,335.72
	2/20/2024	AP	PEHP Group Insurance	0124051808	Paula	1,806.76
	2/20/2024	AP	PEHP Group Insurance	0124051808	Paula/Dental	108.60
						\$4,022.52
104140.305 - Admin ATTORNEY						
	2/2/2024	AP	Mangum, J. Wesley	02-2024	February, 2024	400.00
						\$400.00
104150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT						
	2/29/2024	AP	Strand Ag Supply	17740/0	Fasteners/Stud finder/Knuckle pivot	71.85
						\$71.85
104150.690 - NonDep COUNTY LANDFILL						
	2/29/2024	AP	Sanpete Sanitary Landfill Cooperative	022924	February, 2024	1,476.00
						\$1,476.00
711563 - Lamb Day Expense						
	2/29/2024	AP	Fountain Green City Library	022924	Donation to the Library/2024	300.00
	2/29/2024	AP	Pageant Scholarship	022924	Donation to the Scholarship/2024	500.00
						\$800.00
					Total Liability	
				10 General		5,970.37
				71 Agency Fund		800.00
						6,770.37

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Fountain Green City
Liability General Ledger - 04/18/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
2/29/2024	AP	Utah State Treasurer	022924	february, 2024	1,692.90
					\$1,692.90
104120.240 - Court OFFICE SUPPLIES & EXPENSE					
3/15/2024	AP	Larsen, Tami	031524	Paper/Stamps/Training	30.61
					\$30.61
104140.240 - Admin OFFICE SUPPLIES & EXPENSE					
2/23/2024	AP	Business Solutions Group	16568	Checks	94.25
					\$94.25
104140.250 - Admin TECH SUPPORT/SOFTWARE					
3/1/2024	AP	Rock Mountain Technology	7390	Cloud Backups	54.00
3/1/2024	AP	Rock Mountain Technology	7390	Customer Deposit	-140.55
3/1/2024	AP	Rock Mountain Technology	7390	Exchange online	11.55
3/1/2024	AP	Rock Mountain Technology	7390	Office 365	129.00
3/1/2024	AP	Rock Mountain Technology	7390	Overpayment	-120.73
3/1/2024	AP	Rock Mountain Technology	7390	Remote Computer	49.50
3/1/2024	AP	Rock Mountain Technology	7390	Service Agreement	360.00
3/1/2024	AP	Rock Mountain Technology	7390	SignNow Annual	14.75
3/1/2024	AP	Rock Mountain Technology	7390	Splash Remote/User	10.00
					\$367.52
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
2/16/2024	AP	N.S. Disposal Service, Inc.	88634	January, 2024	70.73
3/13/2024	AP	Littlefield, Jacob	101	Outlets for speakers and camera	1,147.28
					\$1,218.01
104140.270 - Admin UTILITIES					
2/28/2024	AP	Rocky Mountain Power	022824	City Hall	397.67
2/28/2024	AP	Rocky Mountain Power	022824	Shop	37.07
3/6/2024	AP	Dominion Energy	030624	New Building	292.77
3/6/2024	AP	Dominion Energy	030624	Shop	525.60
					\$1,253.11
104140.280 - Admin TELEPHONE					
3/1/2024	AP	CentraCom	030124	Emergency	47.69
3/1/2024	AP	CentraCom	030124	Fax	48.65
3/1/2024	AP	CentraCom	030124	Library	156.05
3/1/2024	AP	CentraCom	030124	Main Line	80.80
3/1/2024	AP	CentraCom	030124	Special Circuit	99.00
3/1/2024	AP	Verizon	9957572000	Michelle Cell (\$30 Personal)	53.49
					\$485.68
104140.305 - Admin ATTORNEY					
1/31/2024	AP	Hayes Godfrey Bell, P.C.	11438	Cell tower lease/Review	858.00
2/29/2024	AP	Hayes Godfrey Bell, P.C.	11490	Cell Tower/Review Judge Documents	1,384.50
					\$2,242.50
104150.620 - NonDep DUP					
2/28/2024	AP	Rocky Mountain Power	022824	DUP	67.34
3/6/2024	AP	Dominion Energy	030624	DUP	7.09
3/11/2024	AP	Krukiewicz, Stuart M	Draw #2	Draw #2 Remodel/Repair	12,475.21
					\$12,549.64
104150.660 - NonDep MISS LAMB DAY					
2/21/2024	AP	Livingston Photography and Print Shop	536654	2024 Royalty	66.01
2/27/2024	AP	Kopy Katz Printing	500	24 Judge's Books	35.70

Fountain Green City
Liability General Ledger - 04/18/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104150.680 - NonDep FIRE DISTRICT					
2/29/2024 AP	Sanpete County Fire District #2	022924	February, 2024		1,947.50
					\$1,947.50
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
3/1/2024 AP	Beck Auto Service	030124	Fire Brush 91		448.11
3/1/2024 AP	Beck Auto Service	030124	Fire Brush 92		408.46
					\$856.57
104220.255 - Fire FUEL & OIL					
2/29/2024 AP	Wex Bank	95629251	Fire Department 1		116.49
					\$116.49
104220.260 - Fire Works					
3/4/2024 AP	Fireworks & Stage FX America	22050	2024 Fireworks display		6,000.00
					\$6,000.00
104220.270 - Fire UTILITIES					
2/28/2024 AP	Rocky Mountain Power	022824	Fire Station (old 12.73)		163.98
3/6/2024 AP	Dominion Energy	030624	Fire Station (Old 7.09)		153.46
					\$317.44
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
2/16/2024 AP	N.S. Disposal Service, Inc.	88634	January, 2024		84.87
					\$84.87
104510.270 - Parks UTILITIES					
2/28/2024 AP	Rocky Mountain Power	022824	Park		60.75
					\$60.75
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
2/8/2024 AP	Waxie Sanitary Supply	82273108	Cleaning supplies		186.53
2/16/2024 AP	N.S. Disposal Service, Inc.	88634	January, 2024		70.73
					\$257.26
104520.270 - Theatre/Dance UTILITIES					
2/28/2024 AP	Rocky Mountain Power	022824	Theater		427.10
3/6/2024 AP	Dominion Energy	030624	Theater		468.67
					\$895.77
104520.280 - Theatre/Dance TELEPHONE					
3/1/2024 AP	CentraCom	030124	Internet		44.95
					\$44.95
104590.111 - Cemetery Sexton wages					
3/8/2024 AP	Johnson, Greg	030824	Heather Sidwell		75.00
					\$75.00
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
2/29/2024 AP	Esri	515633	Annual Subscription		37.00
					\$37.00
104590.270 - Cemetery Utilities					
2/28/2024 AP	Rocky Mountain Power	022824	Cemetery		11.37
					\$11.37
214410.250 - Streets EQUIPMENT - SUPPLY/MAINT					
3/1/2024 AP	Beck Auto Service	030124	Assessment/Dump Truck		99.00
					\$99.00
214410.255 - Streets FUEL & OIL					
3/1/2024 AP	Beck Auto Service	030124	Backhoe		97.69
3/1/2024 AP	Beck Auto Service	030124	Plow Truck		178.30
3/1/2024 AP	Beck Auto Service	030124	Public Works Truck fuel		64.42
					\$340.41

Fountain Green City
Liability General Ledger - 04/18/2024

Account							
Date	Code	Vendor Name	Reference No.	Description			Amount
214410.420	- Streets	STREET LIGHTS					
2/27/2024	AP	Rocky Mountain Power	022724	State Street Walkway			36.46
2/28/2024	AP	Rocky Mountain Power	022824	Flag Pole			12.73
2/28/2024	AP	Rocky Mountain Power	022824	Street Lights			853.50
							\$902.69
516210.6171	- W dues, memberships						
2/22/2024	AP	Dept of Environmental Water Quality	2470000376	FY24 Annual treatment fee			350.00
2/29/2024	AP	Esri	515633	Annual Subscription			37.00
3/8/2024	AP	CNA Surety	041424	Water Bond #58570622			2,375.00
							\$2,762.00
516240.6171	- W OFFICE SUPPLIES & EXPENSE						
2/23/2024	AP	Business Solutions Group	16568	Checks			94.25
3/6/2024	AP	Business Solutions Group	16578	Utility Postcards			197.84
							\$292.09
516255.6131	- W FUEL & OIL						
3/1/2024	AP	Beck Auto Service	030124	Public Works Truck fuel			64.42
							\$64.42
516280.6171	- W UTILITIES						
2/28/2024	AP	Rocky Mountain Power	022824	Water Tank			242.35
							\$242.35
516350	- W Maintenance, repairs, supplies						
2/26/2024	AP	Mueller Systems	65926659	Antenna			341.51
							\$341.51
516420.6131	- W CHEMICALS & TESTING						
2/27/2024	AP	Chemtech-Ford Laboratories	24B1832	Colilert AP			30.00
							\$30.00
526210.6271	- S BOOKS & MEMBERSHIPS						
2/29/2024	AP	Esri	515633	Annual Subscription			37.00
							\$37.00
526240.6271	- S OFFICE SUPPLIES & EXPENSE						
2/23/2024	AP	Business Solutions Group	16568	Checks			94.25
3/6/2024	AP	Business Solutions Group	16578	Utility Postcards			197.84
							\$292.09
526255.6271	- S FUEL & OIL						
3/1/2024	AP	Beck Auto Service	030124	Public Works Truck fuel			64.42
							\$64.42
526280.6271	- S UTILITIES						
2/28/2024	AP	Rocky Mountain Power	022824	Sewer			116.85
							\$116.85
711568	- Library Expense						
2/13/2024	AP	Shore, Shellie	021324	Cookies for valentine's day			16.69
3/6/2024	AP	Shore, Shellie	031224	Makers Space			87.94
							\$104.63

Total Liability

10 General	30,740.90
21 Roads	1,342.10
51 Water	3,732.37
52 Sewer	510.36
71 Agency Fund	104.63

Fountain Green City
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

Comparison - this year
3/18/2024

<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>
013024/	Rocky Mountain Power	21337	2/1/2024	2/21/2024	\$2,343.84			
					40.48	104140.270	Admin UTILITIES	Shop
					408.33	104140.270	Admin UTILITIES	City Hall
					14.09	104150.620	NonDep DUP	DUP
					185.52	104220.270	Fire UTILITIES	Fire Station (old 22.31)
					62.94	104510.270	Parks UTILITIES	Park
					349.34	104520.270	Theatre/Dance UTILITIES	Theater
					11.50	104590.270	Cemetery Utilities	Cemetery
					838.93	214410.420	Streets STREET LIGHTS	Street Lights
					12.85	214410.420	Streets STREET LIGHTS	Flag Pole
					280.76	516280.6171	W UTILITIES	Water Tank
					139.10	526280.6271	S UTILITIES	Sewer
013124	Rocky Mountain Power	21337	2/1/2024	2/13/2024	\$45.66			
					45.66	214410.420	Streets STREET LIGHTS	State Street Walkway
022724	Rocky Mountain Power		2/27/2024	3/8/2024	\$36.46			
					36.46	214410.420	Streets STREET LIGHTS	State Street Walkway
022824	Rocky Mountain Power		2/28/2024	3/15/2024	\$2,390.71			
					397.67	104140.270	Admin UTILITIES	City Hall
					37.07	104140.270	Admin UTILITIES	Shop
					67.34	104150.620	NonDep DUP	DUP
					163.98	104220.270	Fire UTILITIES	Fire Station (old 12.73)
					60.75	104510.270	Parks UTILITIES	Park
					427.10	104520.270	Theatre/Dance UTILITIES	Theater
					11.37	104590.270	Cemetery Utilities	Cemetery
					853.50	214410.420	Streets STREET LIGHTS	Street Lights
					12.73	214410.420	Streets STREET LIGHTS	Flag Pole
					242.35	516280.6171	W UTILITIES	Water Tank
					116.85	526280.6271	S UTILITIES	Sewer
Vendor Total:					\$4,816.67			
Total:					\$4,816.67			

Fountain Green City
Invoice Register: 1/1/2023 to 5/31/2023 - All Invoices

Comparison last year

3/18/2024

<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>
012723	Rocky Mountain Power	20488	2/21/2023	2/21/2023	\$37.69	214410.420	Streets STREET LIGHTS	State Street Walkway
013023	Rocky Mountain Power	20384	1/30/2023	2/20/2023	\$2,371.34			
					326.45	104140.270	Admin UTILITIES	City Hall
					47.87	104140.270	Admin UTILITIES	Shop
					14.03	104150.620	NonDep DUP	DUP
					193.05	104220.270	Fire UTILITIES	Fire Station
					36.87	104510.270	Parks UTILITIES	Park
					371.20	104520.270	Theatre/Dance UTILITIES	Theater
					11.35	104590.270	Cemetery Utilities	Cemetery
					859.52	214410.420	Streets STREET LIGHTS	Street Lights
					13.68	214410.420	Streets STREET LIGHTS	Flag Pole
					342.20	516280.6171	W UTILITIES	Water Tank
					155.12	526280.6271	S UTILITIES	Sewer
022723	Rocky Mountain Power	20543	2/2/2023	3/21/2023	\$32.73	214410.420	Streets STREET LIGHTS	State Street Walkway
030323	Rocky Mountain Power	20543	3/3/2023	3/17/2023	\$2,260.63			
					343.93	104140.270	Admin UTILITIES	City Hall
					40.20	104140.270	Admin UTILITIES	Shop
					12.27	104150.620	NonDep DUP	DUP
					189.43	104220.270	Fire UTILITIES	Fire Station/ Old 27.44
					36.87	104510.270	Parks UTILITIES	Park
					312.45	104520.270	Theatre/Dance UTILITIES	Theater
					11.35	104590.270	Cemetery Utilities	Cemetery
					822.44	214410.420	Streets STREET LIGHTS	Street Lights
					12.50	214410.420	Streets STREET LIGHTS	Flag Pole
					342.22	516280.6171	W UTILITIES	Water Tank
					136.97	526280.6271	S UTILITIES	Sewer
032823	Rocky Mountain Power	20609	3/23/2023	4/20/2023	\$27.10	214410.420	Streets STREET LIGHTS	State Street Walkway
040323	Rocky Mountain Power	20609	4/3/2023	4/25/2023	\$2,345.89			
					347.57	104140.270	Admin UTILITIES	City Hall
					38.81	104140.270	Admin UTILITIES	Shop
					11.35	104150.620	NonDep DUP	DUP
					186.50	104220.270	Fire UTILITIES	Fire Station (Old 25.23)
					36.97	104510.270	Parks UTILITIES	Park
					441.96	104520.270	Theatre/Dance UTILITIES	Theater
					12.50	104590.270	Cemetery Utilities	Cemetery
					821.39	214410.420	Streets STREET LIGHTS	Street Lights
					12.50	214410.420	Streets STREET LIGHTS	Flag Pole
					319.94	516280.6171	W UTILITIES	Water
					116.40	526280.6271	S UTILITIES	Sewer
052523	Rocky Mountain Power	20742	5/25/2023	6/16/2023	\$21.95	214410.420	Streets STREET LIGHTS	State Street Walkway
052623	Rocky Mountain Power	20742	5/25/2023	6/9/2023	\$1,915.36			
					255.29	104140.270	Admin UTILITIES	City Hall
					29.05	104140.270	Admin UTILITIES	Shop
					12.50	104150.620	NonDep DUP	DUP
					195.66	104220.270	Fire UTILITIES	Fire Station (Old Station 13.62)
					113.82	104510.270	Parks UTILITIES	Park
					290.94	104520.270	Theatre/Dance UTILITIES	Theater
					11.79	104590.270	Cemetery Utilities	Cemetery

Fountain Green City
Invoice Register: 1/1/2023 to 5/31/2023 - All Invoices

Comparison Last Year
3/18/2024

<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>
010423	Dominion Energy	20446	1/4/2023	1/20/2023	\$2,567.93	413.37	104140.270	Admin UTILITIES
					591.17	104140.270	Admin UTILITIES	Shop
					15.80	104150.620	NonDep DUP	New Building
					998.48	104220.270	Fire UTILITIES	DUP
					549.11	104520.270	Theatre/Dance UTILITIES	Fire Station (old - 702.94)
020123	Dominion Energy	20375	2/1/2023	2/20/2023	\$2,389.05	509.96	104140.270	Admin UTILITIES
					528.10	104140.270	Admin UTILITIES	Shop
					13.90	104150.620	NonDep DUP	New Building
					884.03	104220.270	Fire UTILITIES	DUP
					453.06	104520.270	Theatre/Dance UTILITIES	Fire Station (Old 619.98)
030223	Dominion Energy	20540	3/2/2023	3/16/2023	\$2,595.35	736.97	104140.270	Admin UTILITIES
					511.56	104140.270	Admin UTILITIES	Shop
					14.99	104150.620	NonDep DUP	New Building
					843.08	104220.270	Fire UTILITIES	DUP
					488.75	104520.270	Theatre/Dance UTILITIES	Fire Station/Old Station - 587.30
040323	Dominion Energy	20604	4/3/2023	4/20/2023	\$2,141.90	552.32	104140.270	Admin UTILITIES
					452.05	104140.270	Admin UTILITIES	Shop
					15.71	104150.620	NonDep DUP	New Building
					740.12	104220.270	Fire UTILITIES	DUP
					381.70	104520.270	Theatre/Dance UTILITIES	Fire Station Old (514.09)
050123	Dominion Energy	20686	4/1/2023	5/15/2023	\$1,007.97	291.07	104140.270	Admin UTILITIES
					225.72	104140.270	Admin UTILITIES	Shop
					15.85	104150.620	NonDep DUP	New Building
					326.79	104220.270	Fire UTILITIES	DUP
					148.54	104520.270	Theatre/Dance UTILITIES	Fire Station (Old 213.93)
Vendor Total:					\$10,702.20			
Total:					\$10,702.20			
							GL Account Summary	
							Admin UTILITIES	
							NonDep DUP	
							Fire UTILITIES	
							Theatre/Dance UTILITIES	
							Total	
							GL Account Summary Total	

Fountain Green City
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

Comparison This Year

3/18/2024

<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>
020624	Dominion Energy	21344	2/6/2024	2/28/2024	\$1,177.37			
					-690.21	104140.270	Admin UTILITIES	Correction
					713.52	104140.270	Admin UTILITIES	Shop
					404.24	104140.270	Admin UTILITIES	New Building
					7.09	104150.620	NonDep DUP	DUP
					216.30	104220.270	Fire UTILITIES	Fire Station (Old 14.08)
					526.43	104520.270	Theatre/Dance UTILITIES	Theater
030624	Dominion Energy		3/6/2024	3/15/2024	\$1,447.59			
					525.60	104140.270	Admin UTILITIES	Shop
					292.77	104140.270	Admin UTILITIES	New Building
					7.09	104150.620	NonDep DUP	DUP
					153.46	104220.270	Fire UTILITIES	Fire Station (Old 7.09)
					468.67	104520.270	Theatre/Dance UTILITIES	Theater
Vendor Total:					\$2,624.96			
Total:					\$2,624.96			
GL Account Summary								
Admin UTILITIES								
NonDep DUP								
Fire UTILITIES								
Theatre/Dance UTILITIES								
Total								
GL Account Summary Total								

MISCELLANEOUS -

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*Will need information for 2nd Quarter's newsletter

***UPCOMING MEETINGS-**

-April 25th (Thursday) – Budget Work Meeting (7:00 p.m.)

-Reschedule May's Meetings because of the May Day Dance

-May – Budget Work Meeting (5:30 p.m.)

-May – Public Hearing (6:30) – Open and Amend Budget/ Present 2025 Tentative Budget

-May – City Council (7:00) Adopt 2025 Tentative Budget

-June 20th (Thursday) – Public Hearing (6:30) – Present 2025 Budget

-June 20th (Thursday) – City Council (7:00) – Adopt 2025 Budget

UPCOMING EVENTS-

April 1st – Business Licenses Due

April 20th (Saturday) – Dog Clinic (10 a.m. – Noon)

May 4th (Saturday) – City Clean up (Need someone to volunteer to pick up elderly's stuff.)