

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, June 20, 2024
Fountain Green City Hall, 375 N. State, Fountain Green, UT
The meeting will begin promptly at 7:00 p.m.

PRAYER – Rod Hansen

PLEDGE

ITEM

- 1A. Public Comment
- 1B. Approve Minutes
2. 2024 Miss Fountain Green
3. Neighbor's Weeds/Back Fence Weeds Nuisance
4. Locked Gate Blocking Private Road
5. Vaughn Jacobson Variance @ 315 S. 100 W.
6. Jared Allred/Pam Pettingill Subdivision @ 4th So
7. Ryan Yorgason Variance @ 275 N. 100 W.
8. Police Report
9. Fire Department Report
10. Transportation Master Plan
11. Animal Control Form/Dogs @ Park
12. Adopt 2025 Fiscal Year Budget
13. Tobacco-Free Policy Re-address
14. 2023 P.Z. Annual Report
15. City Report/Traffic Control Report
16. Water & Sewer Specification Policy
17. Excavation Backfill Policy
18. Leak Letter
19. Planning Commission Report
20. Jones & DeMille Invoice
21. City Bills
22. Miscellaneous
23. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A MAJORITY VOTE. UT CODE 52-4-205

PRESENTER

Mayor Coombs
Mayor Coombs
Paeton Johnson
Nita Osborne (534 N. State)
Annette Hansen
Planning Commission
Planning Commission
Planning Commission
Mayor Coombs
Todd Robinson
Mayor Coombs/J&D Engineer
Amy Morgan
Mayor Coombs
Mayor Coombs
Planning Commission
Curt Nielsen
Curt Nielsen
Curt Nielsen
Curt Nielsen
Jacob Littlefield
Mayor Coombs
Mayor Coombs
Mayor Coombs

DATED THIS 18th DAY OF JUNE, 2024

/S/ MICHELLE WALKER, CITY RECORDER

May 26, 2024

Fountain Green City Council held a public hearing at 6:00 p.m. on Thursday, May 26, 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

The purpose of the hearing was to get public comment regarding opening and amending the 2024 fiscal year budget and the 2025 fiscal year tentative budget.

There was no public in attendance, therefore, there was no public comment.

The Mayor explained that the next public hearing would begin at 6:30 p.m.

The meeting adjourns at 6:15 p.m.

Michelle Walker, City Recorder

SECOND CDBG PUBLIC HEARING MINUTES

FOUNTAIN GREEN CITY SECOND CDBG PUBLIC HEARING

**PUBLIC HEARING HELD AT THE FOUNTAIN GREEN CITY HALL, 375 N. STATE STREET,
FOUNTAIN GREEN, UT 84632. ON MAY 23, 2024, AT 6:30 P.M.**

The Fountain Green City's second CDBG public hearing was held on Thursday, May 23, 2024, in the Fountain Green City Hall, 375 N. State Street, Fountain Green, UT 84632. The meeting commenced at 6:30 p.m.

Present: Mayor Mark Coombs

Council Members Present: Kerry Farnsworth, Alyson Strait, Rod Hansen, Kim Johnson, and Jacob Littlefield.

Public Present: Tyler Faddis (Jones & DeMille Engineering), Yvonne Hansen, Robert Hansen, Laura Beagley, Jim Beagley

City Recorder: Michelle Walker

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC HEARING:

Mayor Mark Coombs opened the second public hearing for the CDBG program. Mayor Coombs stated that this hearing was called to allow all citizens to provide input concerning the project that was awarded under the 2024 Community Development Block Grant Program. The city has amended its capital investment plan and decided to apply for funds on behalf of the Park Improvement Project located at 351 Center Street, Fountain Green, UT 84632. The Mayor introduced Michelle Walker as the Project Manager for the Park Improvements Project. The Mayor explained that the application was successful in the regional rating and ranking process and the Park Improvement Project and Grant Award amount of \$177,916 with a total project of \$257,850. The total project includes monies coming from Lamb Day Donation (\$30,000) and a City donation of (\$49,934).

The Mayor then gave an overview of the project – Pickleball Courts, Sand Volleyball Court, and Playground Equipment. The Mayor then asked for any comments, questions, and concerns from the audience.

Rod Hansen asked the following questions:

1. Project Time Frame?
2. Electrical portion in the Pickleball Courts; bid by local electricians.
3. Where was the total funding coming from?

Answers:

1. Depending on when the grant portion of the funds are distributed. May be able to start some of the project this fall (demolition), winter (some excavation), and finish in the spring.
2. Local Electricians will have to be qualified and be able to meet CDBG rules and guidelines.
3. Funding –
CDBG Grant Award - \$177,916
Lamb Day Donation - \$30,000
City Donation - \$49,934
Total - \$257,850

The Mayor stated that copies of the capital investment plan are available if anyone would like a copy. There were no more comments, the hearing was adjourned at 7:00 p.m.

Michelle Walker, City Recorder

City Council – May 23, 2024

The rescheduled meeting of the Fountain Green City Council was held at 7:00 p.m. on Thursday, May 23, 2024, in the Fountain Green City Hall, 375 N. State Street, Fountain Green, UT 84632.

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

Presiding – Mayor Mark Coombs

Prayer – Alyson Strait

Pledge

1. Open Comment. There were no public comments.

Approval of Minutes. Rod Hansen motioned to approve the minutes as written. Seconded by Jacob Littlefield. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson (Absent), and Kerry/yes. Motion carried.

2. Sanpete County Chamber of Commerce/Stephanie Hardy and Faylyn Warnick. They were not in attendance. Mayor Coombs stated that they could still present their item for discussion if they came in later.

3. DUP. Yvonne reported that they are getting closer to moving back into the DUP. They have finished the inventory on the small items and are currently working on getting the bigger items as well as the furniture listed.

Yvonne presented a list of items that still needed to be finished. They are as follows: 1. Vault flooring, cabinets, walls painted, and an outlet. 2. Smoke Alarms and Carbon Monoxide Detectors. 3. Finish getting the building ADA-approved – possibly a movable wooden ramp that can be used at either of the entrance doors and an ADA-approved doorway between the two rooms. 4. Security Camera, Alarm System, and Wifi.

The Young Women and Elders will help move the artifacts back into the DUP the first week in June.

A June Jubilee is planned for June 17th which will start at 11:30 in the theater. The Jubilee will include a short program and the dedication of the DUP building. There will be a luncheon following the program and dedication at noon in the dance hall. Brief tours of the museum will also be available. Invitations will be emailed to all those who have helped with the restoration of the building.

The Museum will be open on July 24th and during Lamb Day.

Mayor Coombs will check with Tyler Faddis (Jones & DeMille Engineering) regarding the wheelchair ramp.

Yvonne asked about installing a furnace and air conditioning. Mayor Coombs told Yvonne that the city received a \$9,200 grant that will cover the cost.

Yvonne wanted to thank everyone involved for the help that was provided.

4. Police Report. Mayor Coombs gave the police report – One civil issue involving personal property, a juvenile, and a traffic problem. There were 13 citations written in April. Rod would like to know how much revenue the city receives from those 13 tickets. Michelle will have the information available for next month's city council meeting.

5. Open/Amend FY2024 Budget. Kerry Farnsworth motioned to approve opening and amending the FY2024 budget so the year-end revenues and expenditures would balance. Seconded by Kim Johnson. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson/yes, and Kerry/yes. Motion carried.

6. Adopt FY2025 Tentative Budget. Alyson Strait motioned to accept the tentative FY2025 Budget to include the following: General Fund Revenues/Expenditures - \$652,419. A transfer from the Water Fund (\$6,000) and Sewer Fund (\$6,000) into the General Fund. A 3% wage increase for all employees. Seconded by Kerry Farnsworth. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson/yes, and Kerry/yes. Motion carried.

7. CDBG Grant Public Hearing Report. The Mayor explained that City Officials had held a public hearing earlier to discuss the CDBG Grant the city received for the Park Improvement Project. The meeting was one of the requirements for finalizing the grant to inform the public what the project was about, and where the funding was coming from. It was also to answer any questions from the public.

8. Treasurer Position Opening. Tabled.

9. Resource Officer Re-address. In the April City Council meeting, Superintendent Odie Hansen requested an annual donation of \$20,000 from the city to help pay for an additional resource officer for the North Sanpete School District. Mayor Coombs recommended not doing anything this year since Fountain Green City's funds are needed elsewhere but would like council input. Since the city does contract with Sanpete County Sheriff, they already help with the elementary school. One citizen pointed out that there is a large number of homes in the county that have children attending Fountain Green Elementary, and they're not being asked to participate. He felt that the cost should be incurred by the school district rather than the communities.

10. Tobacco-Free Policy. Some of the Council Members thought the Policy that was presented in the previous city council meeting was too restrictive. Shay recommended that the city not go stricter than the state. Shay put a sample together that follows the state statute. Rod is concerned with the definition of "mass gatherings" and its relation to the set timeframes. He would like more information.

11. Ad for Sanpete County Fair. Michelle wanted to know if City Officials would like to put an ad in the 2024 Sanpete County Fair Book. She explained that it has been done in the past and is in the budget. It will cost \$170 for 1/8 of a page and is usually just the city's LOGO.

12. Planning Commission Report. Jacob reported that a lot of the information was already discussed in some of the previous items. Other items of discussion are Site Triangles, Short-Term Rentals, and the IWork software. The Commission would like to talk to Jim Beagley to see if he could create a program that would work for the City, Planning Commission, and Animal/Code Enforcement needs.

Mayor Coombs asked Planning Commission members in attendance to start looking at options and recommendations to integrate a plan regarding Governor Cox's intentions of wanting to pass a law that would require cities to change a portion of their building lot requirements to include 1/3 acre lots within city limits. Governor Cox will give cities one year to develop their own proposal, if they don't, he will sign a bill that will force cities to do it. He is also requiring cities to implement low-income housing. Fountain Green City may be exempt because of its population.

13. City Report/Traffic Control Report. Need to excuse Curt tonight. He provided a report but the Mayor would like to table it until next month.

14. Water & Sewer Specification Policy - Tabled

15. Excavation Backfill Policy - Tabled

16. Leak Letter – Mayor Coombs asked the Council to read through it and contact Curt with any questions. Curt wants to make it very clear that if there is a leak beyond the water meter, it is not the city's responsibility. The city's responsibility is only from the mainline to the meter.

17. City Bills. Alyson Strait motioned to pay the city bills. Seconded by Jacob Littlefield. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson/yes, and Kerry/yes. Motion carried.

Michelle answered one of the questions on a previous fire department bill of \$490 that was listed under their fuel account. She explained that they had purchased batteries, not fuel. There was also a question about the high gas bill at the shop. The Mayor explained that there are several holes in the walls and doors, and the insulation is not good enough for the cold temperatures. He will ask Dominion Energy to come down and look at the building and give us suggestions on how we can improve it.

18. Miscellaneous.

Rod –

1. 2nd Claim on the DUP? Mayor was to sign and send it to the insurance company. Mayor signed and sent. Michelle to follow up.

2. Short-term rentals. Shay said that the city cannot prevent them. Rod would like to discuss it. Put it on the August agenda, to get public input.

3. Regional Summit Meeting –

A. Closed Meetings should be called "closed meetings" State the reason for going into a closed meeting (don't need to state the name if discussing a person's character). Only discuss that reason.

B. All city-owned property that is rented should have an indemnity clause associated with it. If there is something that the city is aware of that could be potentially dangerous – fix it or disclose it in an indemnity clause. Park Sign - "Play at your own risk".

C. Being nice, personable, and compassionate as city officials, and employees goes along way with city residents.

Allyson –

1. Regional Summit Meeting –

A. Brought up the Enterprise Zone credits. Done by Stuart Smith so that Fountain Green City would qualify. At least 12 citizens Alyson knows of are taking advantage of it.

B. Taxes with Seth. 1. Make sure citizens are well aware of the proposed tax increase. 2. The city needs to check with the county assessor to make sure they're receiving 100% of the secondary home taxes. 3. When doing a tax increase, make sure citizens know ahead of time. They can see it online. 4. Will be going to a meeting with Burt Harvey from the State Tax Commission on June 6th. Hopefully to give us some ideas for rural Utah.

Mayor Coombs –

1. Regional Summit Meeting –

A. Budget, Finance, and Economic Development.

2. Annual Ball Tournament – complaint about dogs coming on their lawn to do their business. Kim to remind Ryan to remind the teams that there are no dogs allowed in the park. Need to reinforce at Lamb Day as well.

3. Policies for conducting councils. Need to adopt a policy. Email/text comments.

4. County billing through RMP. Will not be ready by July 1st. We're moving forward and have already made the changes starting July 1st. We're not going to change unless they decide that working through RMP will be too expensive.

5. Did the loophole on the city water bills get corrected? Yes, the billing was closed earlier than required so the few that pay on the last day of the month got caught in the double billing. Both Xpress/Pelorus recommend that we encourage citizens to pay at least 3 days before their due.

6. Jim (IT) reported that he has all the remote services set up so that he can access everybody's computer for IT support. He also finally got the phone service working. Thanks for your help.

Michelle –

1. Curt had said that he, the Fish Hatchery, and Irrigation Co. were working on cutting down the foliage at the springs.

19. Rod Hansen motioned to move into a closed meeting to discuss a potential land use contract. Seconded by Alyson Strait. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson/yes, and Kerry/yes. Motion carried.

City Officials move into a closed meeting at 8:35 p.m.

Rod Hansen motioned to return to the regular Council meeting. Seconded by Jacob Littlefield. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson/yes, and Kerry/yes. Motion carried.

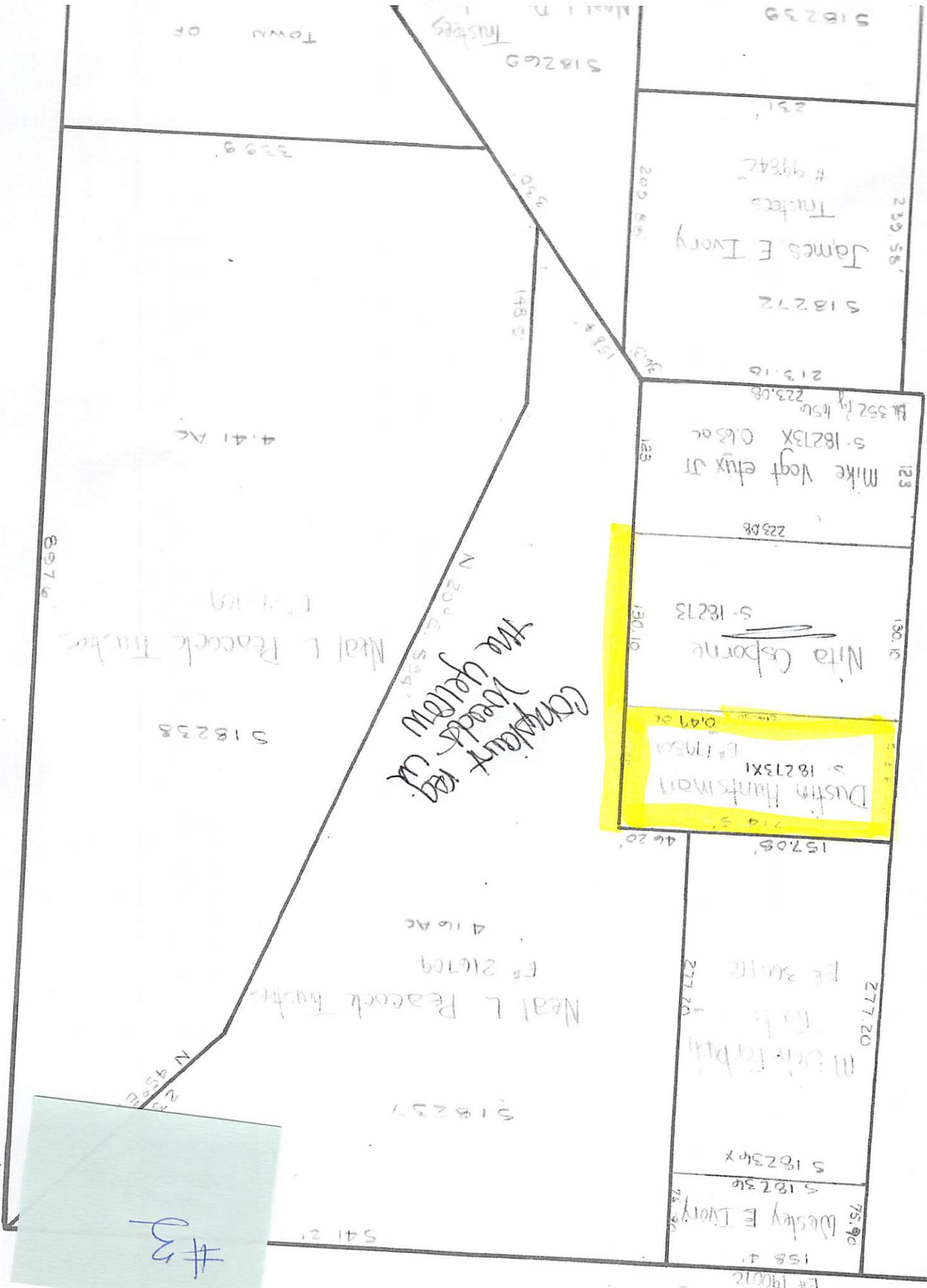
Rod Hansen motioned to adjourn the regular council meeting. Seconded by Alyson Strait. A roll call vote was taken – Jacob/yes, Kim/yes, Rod/yes, Alyson (Absent), and Kerry/yes. Motion carried.

Meeting adjourned at 8:46 p.m.

Michelle Walker, City Recorder

DRAFT

State Street



TOWN OF

Trustees

518239

518269

339.9'

148.5'

158.4'

4.41 AC

518238

Neal L Peacock Trustees

Complaint re: the weeds in the yellow

4.16 AC

518237

Neal L Peacock Trustees

23.2' N 45.0° E

#3

518234

Wesley E Ivory

518234x

M. E. Ivory

277.20'

157.08'

46.20'

Dustin Huntsman

5-18273X1

0.41 AC

Nita Osborne

5-18273

130.10'

223.08'

Mike Vogt and Chux JT

5-18273X

123'

213.16'

BL 552 Pg 1654

223.08'

James E Ivory

Trustees

99842

239.58'

#3

NOTICE TO ALL RESIDENTS OF **FOUNTAIN GREEN**

With our very dry conditions this summer we would just like to ask that every home and land owner in Fountain Green take an assessment of your property and see if you have excessive weed growth in and around your homes and properties. If you will please take the necessary steps to cut the weeds and clean up so that we insure that everyone can be protected against fires or unsightly yards at this time. We thank you all for addressing this issue. Ftn. Green City Council

Following is our cities ordinance addressing this issue:

10-322 WEEDS- DEFINED Weeds shall include any vegetation commonly referred to as a weed, or which shall have been designated a noxious weed by the Utah commissioner of agriculture.

10-323 STANDARDS OF WEED CONTROL

A. It is hereby declared that the above stated weeds constitute a nuisance when they:

1. Create a fire hazard, a source of contamination, or pollution of the water, air or property, a danger to health, a breeding place or habitation for insects or rodents or other forms of life deleterious to their surroundings.

13-78-10-807

#3

ORDINANCE NO _____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF WEEDS, GARBAGE, REFUSE OR ANY UNSIGHTLY OR DELETERIOUS OBJECT OR STRUCTURE; PROVIDING FOR THE APPOINTMENT OF AN INSPECTOR; PROVIDING METHODS WHEREBY THE MUNICIPALITY MAY COLLECT THE COSTS OF SAID FUNCTIONS; AND PROVIDING

A PENALTY:

BE IT ORDAINED BY THE CITY COUNCIL (BOARD OF TRUSTEES) OF THE CITY (TOWN) OF Fountain Green, UTAH:

Section 1. Purpose: It is the purpose of this ordinance to establish a means whereby this municipality may remove or abate or cause the removal or abatement of injurious and noxious weeds, and of garbage, refuse, or unsightly or deleterious objects or structures pursuant to the powers granted to it by Chapter 11 of Title 10, Utah Code Annotated, 1953, as amended, and pursuant to its general power to abate nuisances. It is hereby declared that the above listed weeds, objects and structures shall constitute a nuisance when they create a fire hazard, a source of contamination, or pollution of water, air, or property, a danger to health, a breeding place or habitation for insects or rodents or other forms of life deleterious to human habitations or unsightly or deleterious to their surroundings.

Section 2. Inspector: The office of inspector is hereby created for the purpose of administering the provisions of this ordinance and the powers delegated to this municipality by said statutes subject to such control and review as the City Council (Town Board) may from time to time direct until such time as the City Council (Town Board) may otherwise appoint an Inspector by resolution, the _____ shall perform the functions of Inspector.
(City Marshall, Bldg Inspector, Etc.)

The City Council (Town Board) May appoint such assistant inspectors and delegate to them such powers and duties as it may from time to time determine by resolution. The powers and duties of the assistants shall be the same as those of the Inspector, unless otherwise so specified by resolution.

Section 3. Duties. The inspector is hereby authorized and directed to inspect and examine real property situated within the municipality for the purpose of determining whether or not it contains injurious or noxious weeds, garbage, refuse or unsightly or deleterious objects or structures, and for the purpose of determining whether or not the existence of said weeds or objects creates a fire hazard or constitutes a source of contamination or other danger to health and safety, or otherwise creates nuisances, as above declared.

If the Inspector concludes that such conditions exist in whole or in part, he shall:

- (a) Ascertain the names of the owners and occupants and descriptions of the premises where such objects and conditions exist.
- (b) Serve notice in writing upon the owner and occupant of such land, either personally or by mailing notice, postage prepaid, addressed to the owner and occupant at their last known post office addresses, as disclosed by the record of the county assessor, or as otherwise ascertained, requiring such owner or occupant, or both, as the case may be, to eradicate or destroy and remove the same within such time as the Inspector may designate, which shall not be less than ten days from the date of service of such notice.
- (c) Inform the owner or occupant or both by means of said notice or an attached document that in the event he disagrees with the determination of the Inspector and does not wish to remove said objects or objectionable conditions, he may request in writing a hearing before the governing body at a time and place to be set by the governing body. A written application for a hearing shall stay the time within which the owner or occupant must conform to the decision of the Inspector.

In the event the owner or occupant makes such request for a hearing, the governing body shall set the time and place for hearing said objections and the City Recorder (Town Clerk) shall notify said owner or occupant in writing of

the time and place at which he may appear and be heard. Said hearing shall not be heard within less than five days from the date of service or mailing of said notice.

Section 4. Proof of Service. One notice shall be deemed sufficient on any lot or parcel of property for the entire season of weed growth during that year. The Inspector shall make proof of service of such notice under oath, and file the same in the office of the county treasurer.

Section 5. Hearing. At the written request of an owner or occupant ordered to remove or abate said weeds, objectionable conditions, or objects from his real property, the governing body shall conduct an informal hearing (which need not be reported) wherein said owner or occupant may present such evidence and argument as pertinent to the question of whether or not the removal or abatement of said objects or conditions is properly within the purview of this ordinance. The board shall also permit the presentation of evidence and argument by the Inspector and other interested parties. Thereafter within not more than ten days the governing body shall over the signature of the mayor or such other member of the governing body as it may designate by resolution render its written decision, a copy of which shall be mailed to or served upon the owner or occupant by the Inspector.

In the event the decision of the governing body upholds the determination of the Inspector, the notice originally given by the Inspector as above provided shall be deemed to be sufficient to require the owner or occupant to remove or abate said objects or conditions and he shall have up to ten days from the date of notice of the decision within which to conform thereto.

In the event that the decision of the governing body either overrules or modifies the determination of the Inspector, the written decision of the governing body shall apprise him of that fact and set forth the details and extend to which the owner or occupant must make removal or other abatement of the said objects or conditions, if any. The owner or occupant shall be required to conform to the decision of the governing body within ten days after service or mailing of a copy of said decision and said decision shall be deemed to be

the modified decision of the Inspector.

The Inspector shall file an amended notice and proof of service of said notice and file the same in the office of the county treasurer.

Section 6. Failure to Comply. If any owner or occupant of lands described in such notice or decision shall fail or neglect to conform to the requirements thereof relating to the eradication or destruction or removal of such weeds, garbage, refuse, objects, or structures, the Inspector shall employ all necessary assistance to cause such materials to be removed or destroyed at the expense of the municipality.

Section 7. Itemized Statement. The Inspector shall prepare an itemized statement of all expenses incurred in the removal and destruction of said materials and shall mail a copy thereof to the owner or occupant, or both, demanding payment within twenty days of the date of mailing. Said notice shall be deemed delivered when mailed by registered mail addressed to the property owner's or occupant's last known address.

Section 8. Failure to Make Payment. In the event the owner or occupant fails to make payment of the amount set forth in said statement to the municipal treasurer within said twenty days, the Inspector either may cause suit to be brought in an appropriate court of law or may refer the matter to the county treasurer as provided in this chapter.

Section 9. Collection by Law Suit. In the event collection of expenses of destruction and removal are pursued through the courts, the city shall sue for and receive judgment for all of said expenses of destruction and removal, together with reasonable attorneys' fees, interest and court costs and shall execute upon such judgment in the manner provided by law.

Section 10. Collection Through Taxes. In the event that the Inspector elects to refer the expenses of destruction or removal to the county treasurer for inclusion in the tax notice of the property owner, he shall make in triplicate

an itemized statement of all expenses incurred in the destruction and removal of same and shall deliver the three copies of said statement to the county treasurer within ten days after the completion of the work of destroying or removing such weeds, refuse, garbage, objects or structures. Thereupon the costs of said work shall be pursued by the county treasurer in accordance with the provisions of Section 10-11-4, Utah Code Annotated 1953, as amended, and the recalcitrant owner shall have such rights and shall be subject to such powers as are thereby granted.

Section 11. Emergency Declared. In the opinion of the City Council (Town Board) it is necessary to the peace, health and safety of the inhabitants of Fountain Green, Utah, that this ordinance become effective immediately.
(City or Town)

Section 12. Effective Date. This ordinance shall take effect upon its first publication.

Passed by the City Council (Town Board) of Fountain Green
(City Or Town)
Utah, this 7 day of May, 1980.

Booth Cook
(Mayor or Town President)

Ronald L. Green
(City Recorder or Town Clerk)

#5

June 17, 2024

Fountain Green City
Planning Commission

Fountain Green City Council and Mayor

Recommendation: The Fountain Green City Planning Commission, in considering Vaughn Jacobsen's request for a permit to put up a metal shed on his corner lot at 315 South 100 West, serial #17905, in the Residential Agriculture (RA) Zone – not in the Federal Emergency Management Agency (FEMA) Special Flood Hazard Area (SFHA), found a violation in that the north/front setback towards 300 South would only have 17' and 25' is required. Mr. Jacobsen feels that he should be allowed to use the same setback as his grandfathered house and the neighbor's shed on the same block. This would make the shed consistent with other buildings on the block. The Planning Commission had to deny the building permit that he was requesting because of the resultant violation in setback requirements as defined in the Fountain Green City Zoning Ordinance, section 7.2 – 3a. The procedure for seeking a variance from the City Council and Board of Adjustment was explained to Mr. Jacobsen (see Chapter 5.10). The Planning Commission and City Council are not authorized to grant a variance. James Beagley made the motion to deny approval of the requested permit, but recommend a variance for Mr. Jacobsen by the Board of Adjustment. Tyler Smith seconded the motion. All voted in favor (Roger Aagard, James Beagley, Brent Jakins, Tyler Smith, and Matthew Brown – Planning Commission Chair Mark Woods and Aimee Goble were excused absence). This is the recommendation to the Fountain Green City Council from the Fountain Green City Planning Commission.

Caution: Watch for future building permit requests that do not meet setback requirements and do not have similar circumstances.

Sincerely,

Mark Woods, Fountain Green City Planning Commission Chair

(Heather Papenfuss, Secretary)



June 17, 2024

Fountain Green City
Planning Commission

Fountain Green City Council and Mayor

Recommendation: The Fountain Green City Planning Commission, in considering Ryan and Christina Yorgason's violation for building a chicken coop on their corner lot a 275 North 100 West, serial #18096x, in the RA Zone – not in the Federal Emergency Management Agency (FEMA) Special Flood Hazard Area (SFHA) found three violations:

- 1) The north/front setback towards 300 North only has 12' from the property line and 25' is required.
- 2) A setback verification permit is required, but was not requested.
- 3) Chapter 7.2-3a requires that structures housing animals must be behind the midpoint of the property from both streets.

The procedure for seeking a variance from the City Council and Board of Adjustment was explained to Mr. & Mrs. Yorgason (see Chapter 5.10). The Planning Commission and City Council are not authorized to grant a variance. The Planning Commission (Roger Aagard, James Beagley, Brent Jakins, Tyler Smith, and Matthew Brown – Planning Commission Chair Mark Woods and Aimee Goble were absent but excused) recommends a variance for Mr. & Mrs. Yorgason by the Board of Adjustment due to the steep slope at the rear/west of their property. The upper northeast portion of their property is not in the Sensitive Lands Zone or FEMA SFHA and the Yorgason are willing to move their chicken coop 13' further south to meet the 25' requirement towards 300 North, but would like to wait until the issue of the variance is resolved – then they would only have to move the coop once. This is the recommendation to the Fountain Green City Council from the Fountain Green City Planning Commission.

Sincerely,

Mark Woods, Fountain Green City Planning Commission Chair

(Heather Papenfuss, Secretary)

STATE OF UTAH DEPOSIT REPORT FORM
County Code: 20-SANPETE
SIXTH JUDICIAL DISTRICT - FOUNTAIN GREEN JUSTICE COURT
P.O. Box 97, 375 N STATE ST, UT 84632
Report Period: 05/01/2024 - 05/31/2024

#8

| Revenue Type | Amount |
|--|----------|
| Fine/State for DWR | 0.00 |
| Fine/State for Boating Act | 0.00 |
| Fine/State for Off-Highway Vehicles | 0.00 |
| Fine/State for Surcharge - 90% surcharge | 123.68 |
| Fine/State for Surcharge - 35% surcharge | 639.22 |
| Fine/State for Overweight | 0.00 |
| Fine/State for Higher Education | 0.00 |
| Security Surcharge to Court Security 80% of \$32 | 489.11 |
| Court Security Account | 534.94 |
| Fine/State for Transportation Fund | 0.00 |
| Online Court Assistance Program | 0.00 |
| Deferred Prosecution Admin Fee | 5.00 |
| Total Remittance | 1,791.95 |

- Sent to state

TAMI LARSON
Prepared By

435-262-7789
Phone Number

Fountain Green City
General Ledger for General - 5/1/2024 to 5/31/2024

| Account | | Description | Debit | Credit | Balance |
|---|------|---|-------|-------------------------|----------------------|
| Date | Code | | | | |
| 3510 - G PENALTIES/FINES - COURT | | | | | (\$22,674.60) |
| 5/1/2024 | NBPT | Receipt 86177: Daniel Morris - COURT FINES 245400070 | | 260.00 | (22,934.60) |
| 5/2/2024 | NBPT | Receipt 86189: Tanner Robinson - COURT FINES 245400079 | | 130.00 | (23,064.60) |
| 5/6/2024 | NBPT | Receipt 86216: Blessing Munguri - COURT FINES 245400013 | | 185.00 | (23,249.60) |
| 5/8/2024 | NBPT | Receipt 86236: Trevor Bennett - COURT FINES 245400080 | | 130.00 | (23,379.60) |
| 5/8/2024 | NBPT | Receipt 86237: Sarai Martinez - COURT FINES 235400101 | | 150.00 | (23,529.60) |
| 5/8/2024 | NBPT | Receipt 86238: Maria franco-castillo - COURT FINES 221400006 | | 50.00 | (23,579.60) |
| 5/9/2024 | NBPT | Receipt 86322: Bryan L - COURT FINES 245400085 | | 210.00 | (23,789.60) |
| 5/9/2024 | NBPT | Receipt 86325: Mohammad Ali Seddighi - COURT FINES 225400058 | | 310.00 | (24,099.60) |
| 5/9/2024 | NBPT | Receipt 86326: AGUSTIN RUIZ-BARRERA - COURT FINES 245400081 | | 210.00 | (24,309.60) |
| 5/10/2024 | NBPT | Receipt 86296: State of Utah - Court Fines/14734905 | | 32.23 | (24,341.83) |
| 5/10/2024 | NBPT | Receipt 86331: Jason D - COURT FINES 231400003 | | 50.00 | (24,391.83) |
| 5/11/2024 | NBPT | Receipt 86339: Monica Webb - COURT FINES 231400002 | | 50.00 | (24,441.83) |
| 5/14/2024 | NBPT | Receipt 86361: Dawn Robinson - COURT FINES 245400090 | | 160.00 | (24,601.83) |
| 5/14/2024 | NBPT | Receipt 86362: Chih Hsun - COURT FINES 245400083 | | 210.00 | (24,811.83) |
| 5/14/2024 | NBPT | Receipt 86363: Anthony Chavez - COURT FINES 245400082 | | 130.00 | (24,941.83) |
| 5/15/2024 | NBPT | Receipt 86400: Marco A Bravo Ventura - COURT FINES 225400083 | | 255.00 | (25,196.83) |
| 5/15/2024 | NBPT | Receipt 86402: Jay Gould - COURT FINES 235400050 | | 155.00 | (25,351.83) |
| 5/16/2024 | NBPT | Receipt 86376: Alexander Espinoza - Fine payment Alexander Espinoza | | 120.00 | (25,471.83) |
| 5/16/2024 | NBPT | Receipt 86423: Jared P - COURT FINES 235400106 | | 155.00 | (25,626.83) |
| 5/16/2024 | NBPT | Receipt 86427: Rachel Graham - COURT FINES 245400089 | | 135.00 | (25,761.83) |
| 5/20/2024 | NBPT | Receipt 86453: Jessica M - COURT FINES 235400188 | | 50.00 | (25,811.83) |
| 5/21/2024 | NBPT | Receipt 86460: George E - COURT FINES 245400092 | | 280.00 | (26,091.83) |
| 5/22/2024 | NBPT | Receipt 86493: Melissa Chavez - COURT FINES 245400068 | | 210.00 | (26,301.83) |
| 5/22/2024 | NBPT | Receipt 86494: Elisbeth Rios - COURT FINES 245400086 | | 210.00 | (26,511.83) |
| 5/25/2024 | NBPT | Receipt 86512: Richard Nixdorf - COURT FINES 245400078 | | 50.00 | (26,561.83) |
| 5/25/2024 | NBPT | Receipt 86513: Kayli Peckham - COURT FINES 245400088 | | 130.00 | (26,691.83) |
| 5/29/2024 | NBPT | Receipt 86595: Sjaro Caffarp - COURT FINES 245400094 | | 210.00 | (26,901.83) |
| | | | | (\$4,227.23) | (\$26,901.83) |
| | | | | Budgeted Amount: | (\$26,692.00) |
| | | | | Budget Balance: | \$209.83 |

Report Total:

citations that
 came to the
 city

(\$26,901.83)

ANIMAL CONTROL WARNING

FOLLOW UP NEEDED



Fountain Green City Ordinances require animal owners in the city to follow specific ordinances regarding animal ownership. You are thought to be in violation of one or more of these ordinances. Violations of these ordinances may result in tickets, fines, court appearances, court determined punishments, removal of the animal in question, or other action. Please contact the Fountain Green Animal Control Officer, Amy Morgan, at (435) 469-0018 or the Fountain Green City Offices at (435) 445-3453 located at 375 N State Street to remedy this situation. Thank you for your attention to this matter.

Name: _____ Phone: _____ Address: _____

Fountain Green City Ordinances that you may be in violations of:

- 13-20-2-01 Animals at Large
- 13-20-2-02 Abandonment
- 13-20-2-03 Animals Trespassing
- 13-20-2-04 Killing or Poisoning of Animals
- 13-20-2-11 Unlawful Acts
 - Overdriving, overloading, driving when overloaded, overworking animals, and/or transporting of animals in a cruel and inhumane manner
 - Torturing, cruelly beating, and/or mutilating an animal.
 - Failure to provide animal/animals with necessary substances, i.e. drink, food, and protection from the elements.
 - Animal fighting for exhibition and/or sport and/or upon any wager
- 13-20-3-02 Dog License and Registration Required
 - No Dog License (dog licenses due every April and delinquent after June 1)
 - No kennel license (4 to 8 dogs over 6 months old)
 - No Commercial Kennel License (9 or more dogs, and/or breeding, and/or income making)
- 13-20-3-03 No Tag and Collar
- 13-20-3-04 Running at Large is prohibited
- 13-20-3-07 Harboring a Stray
- 13-20-3-07 and 13-20-3-08 No current proof of rabies
- 13-20-3-09 Dogs disturbing neighborhood
- 13-20-3-10 Biting/Vicious Animal
- 13-20-1-04 and 13-20-3-16 Interference with Animal Officer and/or interference with impounding of animal
- 13-20-3-17 Threatening passers by
- 13-20-3-12 Impounded Animal (call 435-469-0018)

Citizen Signature

Animal Control Officer

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|--|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| Change In Net Position | | | | | | | | |
| Revenue: | | | | | | | | |
| Taxes | | | | | | | | |
| 3110 G PROPERTY TAXES | 65,970 | 79,490 | 79,119 | 100,000 | 0 | 108,000 | 0 | |
| 3120 G PROPERTY TAXES DELINQUENT | 5,489 | 1,606 | 3,322 | 6,000 | 0 | 2,000 | 0 | |
| 3130 G SALES & USE TAX | 210,923 | 218,038 | 185,211 | 185,211 | 0 | 225,000 | 0 | |
| 3140 G FRANCHISE TAX | 44,400 | 53,087 | 51,921 | 50,218 | 0 | 55,000 | 0 | |
| 3170 G FEE IN LIEU OF TAXES | 7,802 | 8,693 | 11,106 | 11,106 | 0 | 9,000 | 0 | |
| 3171 CIRCUIT BREAKER TAX | 0 | 0 | 766 | 766 | 0 | 0 | 0 | |
| Total Taxes | 334,584 | 360,914 | 331,445 | 353,301 | 0 | 399,000 | 0 | |
| Licenses and permits | | | | | | | | |
| 3210 G BUSINESS LICENSE | 1,885 | 2,720 | 1,635 | 2,400 | 0 | 2,400 | 0 | |
| 3212 FOOD TRUCK PERMIT | 0 | 20 | 120 | 120 | 0 | 100 | 0 | |
| 3225 G ANIMAL LICENSE | 3,530 | 3,080 | 2,905 | 3,000 | 0 | 3,000 | 0 | |
| 3226 ANIMAL CONTROL FEES/FINES | 95 | 310 | 545 | 300 | 0 | 500 | 0 | |
| Total Licenses and permits | 5,510 | 6,130 | 5,205 | 5,820 | 0 | 6,000 | 0 | |
| Intergovernmental revenue | | | | | | | | |
| 3310 G FEDERAL GRANTS | 3,805 | 0 | 0 | 0 | 0 | 127,000 | 0 | |
| 3340 G STATE GRANT | 0 | 10,000 | 125,252 | 125,252 | 0 | 0 | 0 | |
| 3358 G STATE LIQUOR FUND ALLOTMENT | 786 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3380 G FIRE CONTRACTS | 38,169 | 8,054 | 5,682 | 5,682 | 0 | 4,576 | 0 | |
| 3381 G WILDLAND FIRES | 24,591 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Intergovernmental revenue | 67,350 | 18,054 | 130,934 | 130,934 | 0 | 131,576 | 0 | |
| Charges for services | | | | | | | | |
| 3445 G LANDFILL REVENUE | 24,015 | 24,317 | 22,470 | 22,467 | 0 | 0 | 0 | |
| 3465 G FIRE DISTRICT REVENUE | 19,212 | 24,317 | 27,046 | 27,043 | 0 | 0 | 0 | |
| 3470 G PARK FEES | 400 | 825 | 300 | 300 | 0 | 600 | 0 | |
| 3471 G RECREATION FEES | 229 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3481 OPENING & CLOSING CEMETERY | 4,325 | 7,175 | 7,750 | 7,750 | 0 | 6,000 | 0 | |
| 3482 P&Z SUNDRY REVENUE | 265 | 630 | 625 | 670 | 0 | 600 | 0 | |
| 3490 G CEMETERY- PERPETUAL CARE | 7,100 | 8,725 | 2,813 | 7,000 | 0 | 2,000 | 0 | |
| 3530 G POLICE RECORDS & SERVICES | 45 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Charges for services | 55,591 | 65,989 | 61,004 | 65,230 | 0 | 9,200 | 0 | |
| Fines and forfeitures | | | | | | | | |
| 3510 G PENALTIES/FINES - COURT | 11,814 | 12,991 | 26,165 | 26,065 | 0 | 20,000 | 0 | |
| 3520 G PENALTIES/FINES - BAIL | 110 | 0 | 2,970 | 2,970 | 0 | 0 | 0 | |
| Total Fines and forfeitures | 11,924 | 12,991 | 29,135 | 29,035 | 0 | 20,000 | 0 | |
| Interest | | | | | | | | |
| 3610 G INTEREST EARNINGS | 7,298 | 63,434 | 88,370 | 88,370 | 0 | 62,243 | 0 | |
| Total Interest | 7,298 | 63,434 | 88,370 | 88,370 | 0 | 62,243 | 0 | |
| Miscellaneous revenue | | | | | | | | |
| 3615 G HISTORY BOOK | 773 | 345 | 321 | 321 | 0 | 300 | 0 | |
| 3621 G CITY HALL RENT | 2,773 | 2,105 | 1,967 | 2,500 | 0 | 2,500 | 0 | |
| 3622 G THEATER AND DANCE HALL | 3,425 | 2,853 | 2,963 | 5,000 | 0 | 3,500 | 0 | |

9/16

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| 3625 G NATIVITY DONATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3627 LAMB DAY FIREWORKS | 0 | 0 | 2,000 | 2,000 | 0 | 2,000 | 0 | |
| 3686 G ARPA | 68,999 | 68,999 | 0 | 0 | 0 | 0 | 0 | |
| 3690 G MISCELLANEOUS REVENUE | 8,128 | 15,761 | 6,614 | 6,614 | 0 | 6,000 | 0 | |
| 3872 G THEATER PLAY FEES DONATIONS | 938 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Miscellaneous revenue | 85,035 | 90,063 | 13,865 | 16,435 | 0 | 14,300 | 0 | |
| Contributions and transfers | | | | | | | | |
| 3811 G TRANSFER FROM WATER | 21,500 | 21,500 | 21,500 | 21,500 | 0 | 6,000 | 0 | |
| 3812 G TRANSFER FROM SEWER | 16,000 | 6,000 | 6,000 | 6,000 | 0 | 6,000 | 0 | |
| 3850 G LOAN FOR THEATRE | 0 | 1,000 | 1,000 | 1,000 | 0 | 1,000 | 0 | |
| 3890 G FUND BAL TO BE APPROP | 0 | 0 | 0 | 239,818 | 0 | 0 | 0 | |
| Total Contributions and transfers | 37,500 | 28,500 | 28,500 | 268,318 | 0 | 13,000 | 0 | |
| Total Revenue: | 604,792 | 646,074 | 688,456 | 957,443 | 0 | 655,319 | 0 | |
| Expenditures: | | | | | | | | |
| General government | | | | | | | | |
| Council | | | | | | | | |
| 4110.110 Council SALARIES & WAGES | 1,740 | 1,440 | 925 | 1,440 | 0 | 1,600 | 0 | |
| 4110.130 Council EMPLOYEE BENEFITS | 0 | 0 | 3 | 0 | 0 | 0 | 0 | |
| 4110.230 Council TRAVEL & TRAINING | 390 | 0 | 0 | 0 | 0 | 300 | 0 | |
| 4110.290 Council CITY PARTY | 452 | 1,571 | 2,427 | 2,427 | 0 | 2,600 | 0 | |
| 4110.630 Council CONTRIBUTIONS/SPONSORSHIP | 3,353 | 3,840 | 5,178 | 5,178 | 0 | 5,000 | 0 | |
| Total Council | 5,935 | 6,851 | 8,534 | 9,045 | 0 | 9,500 | 0 | |
| Court | | | | | | | | |
| 4120.110 Court CLERK SALARIES, WAGES | 3,600 | 3,600 | 3,300 | 3,600 | 0 | 3,600 | 0 | |
| 4120.111 Court JUDGE'S SALARY | 4,389 | 6,482 | 5,348 | 6,482 | 0 | 7,487 | 0 | |
| 4120.130 Court EMPLOYEE BENEFITS | 653 | 817 | 252 | 650 | 0 | 500 | 0 | |
| 4120.230 Court TRAVEL & TRAINING | 0 | 38 | 26 | 200 | 0 | 74 | 0 | |
| 4120.240 Court OFFICE SUPPLIES & EXPENSE | 442 | 144 | 265 | 265 | 0 | 300 | 0 | |
| 4120.350 Court CONTRACT SERVICES | 0 | 22 | 23 | 23 | 0 | 0 | 0 | |
| 4120.620 Court MISCELLANEOUS SERVICES | 0 | 23 | 127 | 127 | 0 | 125 | 0 | |
| Total Court | 9,084 | 11,126 | 9,341 | 11,347 | 0 | 12,086 | 0 | |
| Administrative | | | | | | | | |
| 4140.110 Admin SALARIES & WAGES | 19,483 | 22,315 | 27,024 | 27,612 | 0 | 28,440 | 0 | |
| 4140.111 Admin CLERK SALARIES & WAGES | 12,428 | 12,706 | 13,919 | 14,438 | 0 | 14,138 | 0 | |
| 4140.130 Admin EMPLOYEE BENEFITS | 16,265 | 20,785 | 25,755 | 25,755 | 0 | 25,000 | 0 | |
| 4140.131 Admin CLERK EMPLOYEE BENEFITS | 943 | 972 | 1,065 | 1,021 | 0 | 1,050 | 0 | |
| 4140.210 Admin BOOKS, MEMBERSHIPS & DUES | 1,976 | 1,698 | 1,670 | 4,000 | 0 | 2,000 | 0 | |
| 4140.220 Admin PUBLIC NOTICES | 888 | 1,482 | 821 | 2,500 | 0 | 1,500 | 0 | |
| 4140.230 Admin TRAVEL & TRAINING | 728 | 629 | 1,952 | 1,952 | 0 | 2,400 | 0 | |
| 4140.240 Admin OFFICE SUPPLIES & EXPENSE | 3,114 | 2,604 | 6,000 | 6,000 | 0 | 6,000 | 0 | |
| 4140.250 Admin TECH SUPPORT/SOFTWARE | 13,012 | 12,829 | 18,582 | 18,329 | 0 | 13,000 | 0 | |
| 4140.255 Admin FUEL & OIL | 634 | 513 | 712 | 800 | 0 | 900 | 0 | |
| 4140.260 Admin BLDGS & GROUNDS - SUPPLY/MAI | 8,124 | 10,228 | 15,053 | 14,558 | 0 | 14,800 | 0 | |
| 4140.270 Admin UTILITIES | 10,153 | 9,927 | 8,444 | 10,000 | 0 | 10,000 | 0 | |
| 4140.280 Admin TELEPHONE | 5,395 | 6,244 | 5,508 | 5,600 | 0 | 6,000 | 0 | |

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| 4140.305 Admin ATTORNEY | 5,673 | 6,768 | 8,275 | 7,875 | 0 | 8,500 | 0 | |
| 4140.315 Admin LEGAL, AUDITING | 1,777 | 1,820 | 1,875 | 1,900 | 0 | 1,900 | 0 | |
| 4140.540 Admin BANK CHARGES, PENALTIES | 9,515 | 6,628 | 5,516 | 8,000 | 0 | 6,000 | 0 | |
| 4140.610 Admin ARPA | 31,622 | 8,706 | 0 | 0 | 0 | 0 | 0 | |
| 4140.740 Admin CAPITAL OUTLAY | 78,412 | 40,171 | (176) | 0 | 0 | 0 | 0 | |
| Total Administrative | 220,143 | 167,025 | 141,994 | 150,340 | 0 | 141,628 | 0 | |
| Non-Departmental | | | | | | | | |
| 4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MA | 513 | 634 | 154 | 1,500 | 0 | 1,700 | 0 | |
| 4150.340 NonDep ELECTIONS | 0 | 0 | 108 | 3,000 | 0 | 500 | 0 | |
| 4150.510 NonDep INSURANCE, PROPERTY, LIABILIT | 25,950 | 24,409 | 24,837 | 24,837 | 0 | 25,300 | 0 | |
| 4150.620 NonDep DUP | 1,037 | 515 | 92,092 | 92,003 | 0 | 5,000 | 0 | |
| 4150.630 NonDep COUNTY SERVICES (RESOURCE, | 0 | 1,125 | 563 | 3,200 | 0 | 1,200 | 0 | |
| 4150.640 NonDep LIBRARY STORY HOUR | 0 | 450 | 0 | 2,450 | 0 | 2,450 | 0 | |
| 4150.660 NonDep MISS FOUNTAIN GREEN | 110 | 3,801 | 3,564 | 6,500 | 0 | 6,500 | 0 | |
| 4150.665 NonDep LION'S CLUB | 0 | 0 | 500 | 500 | 0 | 500 | 0 | |
| 4150.680 NonDep FIRE DISTRICT | 16,530 | 22,883 | 21,313 | 21,000 | 0 | 0 | 0 | |
| 4150.690 NonDep COUNTY LANDFILL | 17,262 | 17,521 | 16,157 | 19,000 | 0 | 0 | 0 | |
| 4150.695 NonDep OTHER CHARGES | 6,050 | 17,431 | 15,084 | 15,084 | 0 | 12,000 | 0 | |
| 4150.740 NonDep Public Safety & City Bldg Project | 1,759 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Non-Departmental | 69,210 | 88,770 | 174,372 | 189,074 | 0 | 55,150 | 0 | |
| Planning and zoning | | | | | | | | |
| 4180.110 P&Z WAGES AND SALARIES | 2,408 | 3,888 | 3,403 | 4,000 | 0 | 4,320 | 0 | |
| 4180.130 P&Z EMPLOYEE BENEFITS | 184 | 294 | 260 | 250 | 0 | 250 | 0 | |
| 4180.250 P&Z OTHER EXPENSES | 334 | 2,846 | 1,338 | 2,700 | 0 | 2,700 | 0 | |
| Total Planning and zoning | 2,926 | 7,028 | 5,001 | 6,950 | 0 | 7,270 | 0 | |
| Total General government | 307,299 | 280,799 | 339,242 | 366,756 | 0 | 225,634 | 0 | |
| Public safety | | | | | | | | |
| Police | | | | | | | | |
| 4210.110 Police Salaries | 11,008 | 558 | 2,009 | 0 | 0 | 0 | 0 | |
| 4210.130 Police Employee Benefits | 16,547 | 50 | 154 | 0 | 0 | 0 | 0 | |
| 4210.230 Police Travel | 0 | 300 | 0 | 0 | 0 | 0 | 0 | |
| 4210.240 Police Office Supplies & Maintenance | 878 | 558 | 0 | 0 | 0 | 0 | 0 | |
| 4210.250 Police Equipment, supplies, maintenance | 999 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4210.255 Police Fuel | 1,399 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4210.290 Police Telephone | 1,410 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4210.350 Police CONTRACT SERVICES | 0 | 93,750 | 93,750 | 114,258 | 0 | 114,258 | 0 | |
| 4210.450 Police ANIMAL CONTROL EXPENSES | 1,228 | 2,510 | 12,579 | 12,304 | 0 | 10,000 | 0 | |
| 4210.600 Police Cares Act | 300 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4210.610 Police ARPA Expenditures | 14,538 | 62,500 | 0 | 0 | 0 | 0 | 0 | |
| Total Police | 48,307 | 160,226 | 108,491 | 126,562 | 0 | 124,258 | 0 | |
| Fire | | | | | | | | |
| 4220.110 Fire SALARIES & WAGES | 200 | 2,000 | 2,400 | 2,400 | 0 | 3,000 | 0 | |
| 4220.230 Fire TRAVEL & TRAINING | 1,455 | 171 | 0 | 5,000 | 0 | 1,500 | 0 | |
| 4220.240 Fire VOLUNTEERS | 35,492 | 239 | 26 | 200 | 0 | 200 | 0 | |
| 4220.241 Fire WILDLAND VOLUNTEERS | 8,054 | 0 | 1,050 | 1,050 | 0 | 1,050 | 0 | |

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| 4220.250 Fire EQUIPMENT - SUPPLY/MAINT | 11,118 | 6,721 | 11,337 | 23,250 | 0 | 10,000 | 0 | |
| 4220.255 Fire FUEL & OIL | 1,886 | 1,190 | 1,585 | 3,000 | 0 | 3,000 | 0 | |
| 4220.260 Fire FIREWORKS | 2,022 | 10,248 | 6,469 | 6,469 | 0 | 4,000 | 0 | |
| 4220.270 Fire UTILITIES | 4,831 | 6,900 | 4,029 | 6,000 | 0 | 6,000 | 0 | |
| 4220.400 Fire EMT'S | 0 | 2,642 | 0 | 1,796 | 0 | 1,796 | 0 | |
| 4220.410 Fire WILDFIRE PREPAREDNESS | 0 | 0 | 0 | 500 | 0 | 500 | 0 | |
| 4220.610 Fire UNIFORM ALLOWANCE | 10,549 | 8,968 | 5,836 | 10,000 | 0 | 7,000 | 0 | |
| 4220.620 Fire CARES ACT | 24,298 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4220.630 Fire ARPA | 8,040 | 4,212 | 0 | 0 | 0 | 0 | 0 | |
| 4220.740 Fire CAPITAL OUTLAY - EQUIPMENT | 0 | 37,756 | 0 | 0 | 0 | 0 | 0 | |
| Total Fire | 107,944 | 81,048 | 32,733 | 59,665 | 0 | 38,046 | 0 | |
| Total Public safety | 156,251 | 241,273 | 141,224 | 186,227 | 0 | 162,304 | 0 | |
| Highways and public improvements | | | | | | | | |
| Highways | | | | | | | | |
| 4410.250 Streets EQUIPMENT - SUPPLY/MAINT | 0 | 45 | 0 | 0 | 0 | 0 | 0 | |
| 4410.420 Streets STREET LIGHTS | 0 | (120) | 0 | 0 | 0 | 0 | 0 | |
| Total Highways | 0 | (75) | 0 | 0 | 0 | 0 | 0 | |
| Total Highways and public improvements | 0 | (75) | 0 | 0 | 0 | 0 | 0 | |
| Parks, recreation, and public property | | | | | | | | |
| Parks & Recreation | | | | | | | | |
| 1568 Library Expense | 318 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4510.110 Parks SALARIES & WAGES | 2,063 | 1,373 | 1,735 | 5,000 | 0 | 5,552 | 0 | |
| 4510.130 Parks EMPLOYEE BENEFITS | 176 | 122 | 133 | 300 | 0 | 300 | 0 | |
| 4510.255 Parks FUEL & OIL | 254 | 671 | 169 | 500 | 0 | 500 | 0 | |
| 4510.260 Parks BLDGS & GROUNDS - SUPPLY/MAIN | 4,129 | 8,008 | 5,325 | 5,325 | 0 | 5,000 | 0 | |
| 4510.270 Parks UTILITIES | 1,810 | 1,227 | 1,657 | 1,850 | 0 | 1,850 | 0 | |
| 4510.740 Parks CAPITAL OUTLAY | 0 | 360 | 0 | 5,000 | 0 | 10,000 | 0 | |
| 4515.690 Recreation NATIVITY | 0 | 0 | 1,049 | 1,049 | 0 | 0 | 0 | |
| Total Parks & Recreation | 8,750 | 11,761 | 10,068 | 19,024 | 0 | 23,202 | 0 | |
| Theatre | | | | | | | | |
| 4520.250 Theatre/Dance EQUIPMENT - SUPPLY/MAI | 456 | 0 | 230 | 1,700 | 0 | 1,700 | 0 | |
| 4520.260 Theatre/Dance BLDGS & GROUNDS - SUPP | 2,075 | 5,300 | 2,711 | 10,000 | 0 | 10,000 | 0 | |
| 4520.270 Theatre/Dance UTILITIES | 5,254 | 5,922 | 6,438 | 6,249 | 0 | 6,000 | 0 | |
| 4520.280 Theatre/Dance TELEPHONE | 900 | 740 | 497 | 1,200 | 0 | 600 | 0 | |
| Total Theatre | 8,686 | 11,963 | 9,876 | 19,149 | 0 | 18,300 | 0 | |
| Cemetery | | | | | | | | |
| 4590.110 Cemetery SALARIES & WAGES | 4,642 | 3,390 | 2,261 | 7,100 | 0 | 4,000 | 0 | |
| 4590.111 Cemetery SEXTON WAGES | 1,081 | 2,900 | 4,253 | 4,253 | 0 | 4,100 | 0 | |
| 4590.130 Cemetery EMPLOYEE BENEFITS | 400 | 302 | 173 | 350 | 0 | 200 | 0 | |
| 4590.255 Cemetery FUEL & OIL | 777 | 1,225 | 505 | 1,100 | 0 | 1,100 | 0 | |
| 4590.260 Cemetery BLDGS & GROUNDS - SUPPLY/M | 5,315 | 4,025 | 3,686 | 6,000 | 0 | 6,000 | 0 | |
| 4590.270 Cemetery UTILITIES | 154 | 128 | 139 | 150 | 0 | 0 | 0 | |
| Total Cemetery | 12,368 | 11,970 | 11,017 | 18,953 | 0 | 15,400 | 0 | |
| Total Parks, recreation, and public property | 29,804 | 35,694 | 30,960 | 57,126 | 0 | 56,902 | 0 | |

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|--|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| Debt service | | | | | | | | |
| 4150.810 NonDep DEBT SERVICE - PRINCIPAL | 5,000 | 5,000 | 5,000 | 5,000 | 0 | 5,000 | 0 | |
| 4150.815 NonDep DEBT SERVICE - INTEREST | 500 | 375 | 250 | 625 | 0 | 625 | 0 | |
| 4520.815 Theatre/Dance DEBT SERVICE - INTEREST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Debt service | 5,500 | 5,375 | 5,250 | 5,625 | 0 | 5,625 | 0 | |
| Transfers | | | | | | | | |
| 4810.910 Transfer to MBA | 43,000 | 0 | 43,000 | 43,000 | 0 | 43,000 | 0 | |
| 4810.931 Transfer to Road Fund | 10,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | |
| 4810.941 Transfer to Capital Projects | 0 | 0 | 0 | 300,000 | 0 | 161,854 | 0 | |
| Total Transfers | 53,000 | 1,000 | 43,000 | 343,000 | 0 | 204,854 | 0 | |
| Total Expenditures: | 551,854 | 564,066 | 559,676 | 958,734 | 0 | 655,319 | 0 | |
| Total Change In Net Position | 52,938 | 82,008 | 128,781 | (1,291) | 0 | 1 | 0 | |

Fountain Green City
Budgeting Worksheet
21 Roads - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|----------------|----------------|-----------------|-----------------|----------------|--------------------|-------------------|--------------------|
| Change In Net Position | | | | | | | | |
| Revenue: | | | | | | | | |
| Taxes | | | | | | | | |
| 3135 R TRANSPORTATION TAX | 19,557 | 20,229 | 5,139 | 19,000 | 0 | 19,000 | 0 | |
| Total Taxes | <u>19,557</u> | <u>20,229</u> | <u>5,139</u> | <u>19,000</u> | <u>0</u> | <u>19,000</u> | <u>0</u> | |
| Intergovernmental revenue | | | | | | | | |
| 3356 R STATE ROAD FUND ALLOTMENT | 93,026 | 99,284 | 166,589 | 166,589 | 0 | 160,000 | 0 | |
| Total Intergovernmental revenue | <u>93,026</u> | <u>99,284</u> | <u>166,589</u> | <u>166,589</u> | <u>0</u> | <u>160,000</u> | <u>0</u> | |
| Contributions and transfers | | | | | | | | |
| 3810 Transfer from General Fund | 10,000 | 1,000 | 0 | 0 | 0 | 135,148 | 0 | |
| 3851 Transfer from Water Fund | 3,825 | 3,825 | 3,825 | 3,825 | 0 | 3,825 | 0 | |
| 3852 Transfer from Sewer Fund | 3,492 | 3,492 | 3,492 | 3,492 | 0 | 3,492 | 0 | |
| 3931 Fund balance appropriation | 0 | 0 | 0 | 180,526 | 0 | 129,755 | 0 | |
| Total Contributions and transfers | <u>17,317</u> | <u>8,317</u> | <u>7,317</u> | <u>187,843</u> | <u>0</u> | <u>272,220</u> | <u>0</u> | |
| Total Revenue: | <u>129,900</u> | <u>127,829</u> | <u>179,045</u> | <u>373,432</u> | <u>0</u> | <u>451,220</u> | <u>0</u> | |
| Expenditures: | | | | | | | | |
| Highways and public improvements | | | | | | | | |
| Highways | | | | | | | | |
| 4410.110 Streets SALARIES & WAGES | 863 | 1,266 | 1,440 | 3,300 | 0 | 1,500 | 0 | |
| 4410.130 Streets EMPLOYEE BENEFITS | 58 | 97 | 110 | 250 | 0 | 70 | 0 | |
| 4410.250 Streets EQUIPMENT - SUPPLY/MAINT | 5,741 | 7,985 | 18,722 | 16,176 | 0 | 8,500 | 0 | |
| 4410.255 Streets FUEL & OIL | 2,226 | 5,464 | 2,526 | 4,800 | 0 | 4,800 | 0 | |
| 4410.260 Streets STREET MAINT | 7,767 | 4,825 | 176,650 | 305,148 | 0 | 425,000 | 0 | |
| 4410.280 Streets TELEPHONE | 228 | 0 | 103 | 350 | 0 | 350 | 0 | |
| 4410.420 Streets STREET LIGHTS | 17,699 | 13,030 | 28,430 | 27,499 | 0 | 11,000 | 0 | |
| 4410.740 Streets CAPITAL OUTLAY | 0 | 0 | 29,250 | 29,250 | 0 | 0 | 0 | |
| 4410.809 Streets PW TRUCK LEASE | 1,106 | 1,021 | 0 | 1,021 | 0 | 0 | 0 | |
| 4410.810 Streets PRINCIPAL | 10,728 | 11,050 | 11,374 | 11,416 | 0 | 0 | 0 | |
| 4410.820 Streets INTEREST | 995 | 673 | 341 | 995 | 0 | 0 | 0 | |
| Total Highways | <u>47,410</u> | <u>45,412</u> | <u>268,947</u> | <u>400,205</u> | <u>0</u> | <u>451,220</u> | <u>0</u> | |
| Total Highways and public improvements | <u>47,410</u> | <u>45,412</u> | <u>268,947</u> | <u>400,205</u> | <u>0</u> | <u>451,220</u> | <u>0</u> | |
| Total Expenditures: | <u>47,410</u> | <u>45,412</u> | <u>268,947</u> | <u>400,205</u> | <u>0</u> | <u>451,220</u> | <u>0</u> | |
| Total Change In Net Position | <u>82,490</u> | <u>82,417</u> | <u>(89,902)</u> | <u>(26,773)</u> | <u>0</u> | <u>0</u> | <u>0</u> | |

Fountain Green City
Budgeting Worksheet
41 Capital Projects - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|----------------|----------------|----------------|----------------|----------------|--------------------|-------------------|--------------------|
| Change In Net Position | | | | | | | | |
| Revenue: | | | | | | | | |
| Contributions and transfers | | | | | | | | |
| 3810 Transfer from General Fund | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Total Contributions and transfers | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Total Revenue: | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Expenditures: | | | | | | | | |
| Transfers | | | | | | | | |
| 4810.990 Appropriated increase in fund balane | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Total Transfers | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Total Expenditures: | 0 | 0 | 0 | 300,000 | 0 | 0 | 0 | |
| Total Change In Net Position | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

Fountain Green City
Budgeting Worksheet
51 Water - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|--|-----------------|----------------|-----------------|-----------------|----------------|--------------------|-------------------|--------------------|
| Income or Expense | | | | | | | | |
| Income From Operations: | | | | | | | | |
| Operating income | | | | | | | | |
| 5111 W WATER SALES | 256,971 | 270,926 | 277,562 | 260,000 | 0 | 225,000 | 0 | |
| 5121 W PENALTY & FEES | 6,777 | 6,200 | 4,091 | 6,000 | 0 | 4,000 | 0 | |
| 5141 W NEW METER FEE | 1,278 | 203 | 4,067 | 3,423 | 0 | 3,500 | 0 | |
| 5149 W MISCELLANEOUS REVENUE | 80 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5151 W GRANT | 0 | 0 | 19,300 | 19,300 | 0 | 0 | 0 | |
| Total Operating income | 265,105 | 277,330 | 305,021 | 288,723 | 0 | 232,500 | 0 | |
| Operating expense | | | | | | | | |
| 6110.6171 W SALARIES & WAGES - SUPERVISOR | 44,916 | 46,308 | 47,393 | 43,739 | 0 | 45,000 | 0 | |
| 6111.6171 W SALARIES & WAGES - BILLING | 15,877 | 17,120 | 14,592 | 16,377 | 0 | 16,868 | 0 | |
| 6130.6171 W EMPLOYEE BENEFITS - SUPERVISOR | 39,150 | 18,509 | 18,431 | 21,240 | 0 | 22,000 | 0 | |
| 6131.6171 W EMPLOYEE BENEFITS - BILLING | (7,911) | (3,492) | 1,371 | 1,128 | 0 | 1,400 | 0 | |
| 6210.6171 W DUES, MEMBERSHIPS | 11,168 | 9,668 | 11,636 | 11,636 | 0 | 11,500 | 0 | |
| 6240.6171 W OFFICE SUPPLIES & EXPENSE | 1,583 | 2,134 | 2,563 | 2,563 | 0 | 2,700 | 0 | |
| 6250.6171 W PREVIOUS EQUIPMENT/SUPPLIES | 3,088 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6255.6131 W FUEL & OIL | 2,344 | 2,061 | 1,692 | 1,609 | 0 | 2,000 | 0 | |
| 6280.6171 W UTILITIES | 4,402 | 2,459 | 1,959 | 2,500 | 0 | 2,500 | 0 | |
| 6290.6171 W TELEPHONE | 221 | 0 | 103 | 55 | 0 | 100 | 0 | |
| 6310.6171 W PROFESSIONAL SERVICES | 3,877 | 4,938 | 4,108 | 5,100 | 0 | 5,100 | 0 | |
| 6330.6171 W TRAVEL, TRAINING | 47 | 89 | 100 | 150 | 0 | 500 | 0 | |
| 6350 W MAINTENANCE, REPAIRS, SUPPLIES | 0 | 6,051 | 13,352 | 13,195 | 0 | 6,000 | 0 | |
| 6420.6131 W CHEMICALS & TESTING | 913 | 1,300 | 1,240 | 1,500 | 0 | 2,500 | 0 | |
| 6450.6131 W PREVIOUS MATERIALS, REPAIRS | 1,762 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6450.6141 W PW TRUCK LEASE | 1,106 | 1,149 | 0 | 1,021 | 0 | 1,021 | 0 | |
| 6710.6131 W DEPRECIATION | 79,109 | 79,108 | 51,910 | 79,200 | 0 | 79,200 | 0 | |
| Total Operating expense | 201,651 | 187,402 | 170,450 | 201,013 | 0 | 198,389 | 0 | |
| Total Income From Operations: | 63,454 | 89,928 | 134,571 | 87,710 | 0 | 34,111 | 0 | |
| Non-Operating Items: | | | | | | | | |
| Non-operating income | | | | | | | | |
| 5152 W WATER IMPACT FEES | 12,000 | 34,000 | 15,772 | 11,772 | 0 | 15,000 | 0 | |
| 5160 W INTEREST EARNINGS | 0 | 0 | 0 | 500 | 0 | 0 | 0 | |
| Total Non-operating income | 12,000 | 34,000 | 15,772 | 12,272 | 0 | 15,000 | 0 | |
| Non-operating expense | | | | | | | | |
| 6820.6100 W INTEREST EXPENSE | 19,024 | 18,048 | 17,093 | 16,000 | 0 | 16,000 | 0 | |
| Total Non-operating expense | 19,024 | 18,048 | 17,093 | 16,000 | 0 | 16,000 | 0 | |
| Transfers out | | | | | | | | |
| 6910.6100 W TRANSFER TO General FUND | 21,500 | 21,500 | 21,500 | 21,500 | 0 | 6,000 | 0 | |
| 6910.6310 W TRANSFER to Road Fund | 3,825 | 3,825 | 3,825 | 3,825 | 0 | 5,000 | 0 | |
| Total Transfers out | 25,325 | 25,325 | 25,325 | 25,325 | 0 | 11,000 | 0 | |
| Total Non-Operating Items: | (32,349) | (9,373) | (26,647) | (29,053) | 0 | (12,000) | 0 | |
| Total Income or Expense | 31,105 | 80,555 | 107,924 | 58,657 | 0 | 22,111 | 0 | |

Fountain Green City
Budgeting Worksheet
52 Sewer - 07/01/2024 to 06/30/2025
100.00% of the fiscal year has expired

| | 2022 Actual | 2023 Actual | 2024 Actual | 2024 Budget | 2025 Actual | Original Budget | Revised Budget | Worksheet Notes |
|---|-----------------|----------------|-----------------|-----------------|----------------|--------------------|-------------------|--------------------|
| Income or Expense | | | | | | | | |
| Income From Operations: | | | | | | | | |
| Operating income | | | | | | | | |
| 5201 S SEWER SERVICES | 145,489 | 148,517 | 138,502 | 135,000 | 0 | 150,000 | 0 | |
| Total Operating income | <u>145,489</u> | <u>148,517</u> | <u>138,502</u> | <u>135,000</u> | <u>0</u> | <u>150,000</u> | <u>0</u> | |
| Operating expense | | | | | | | | |
| 6110.6271 S SALARIES & WAGES - SUPERVISOR | 15,204 | 15,765 | 15,887 | 14,669 | 0 | 16,868 | 0 | |
| 6111.6271 S SALARIES & WAGES - BILLING | 5,292 | 5,707 | 4,864 | 5,459 | 0 | 5,623 | 0 | |
| 6130.6271 S EMPLOYEE BENEFITS - SUPERVISOR | 9,244 | 2,867 | 6,144 | 5,671 | 0 | 5,198 | 0 | |
| 6131.6271 S EMPLOYEE BENEFITS - BILLING | 1,376 | 1,465 | 457 | 376 | 0 | 300 | 0 | |
| 6210.6271 S BOOKS & MEMBERSHIPS | 187 | 233 | 288 | 288 | 0 | 200 | 0 | |
| 6230.6271 S TRAVEL & TRAINING | 0 | 49 | 100 | 0 | 0 | 0 | 0 | |
| 6240.6271 S OFFICE SUPPLIES & EXPENSE | 1,561 | 1,950 | 2,456 | 2,456 | 0 | 2,500 | 0 | |
| 6250.6271 S PREVIOUS EQUIPMENT MAINTENANCE | 513 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6251.6271 S CLOTHING ALLOWANCE | 288 | 328 | 347 | 350 | 0 | 350 | 0 | |
| 6255.6271 S FUEL & OIL | 2,339 | 1,921 | 1,719 | 2,500 | 0 | 2,500 | 0 | |
| 6280.6271 S UTILITIES | 907 | 773 | 771 | 900 | 0 | 900 | 0 | |
| 6290.6271 S TELEPHONE | 89 | 0 | 103 | 800 | 0 | 800 | 0 | |
| 6310.6271 S PROFESSIONAL SERVICES | 3,777 | 4,429 | 4,009 | 4,009 | 0 | 4,500 | 0 | |
| 6350 S CURRENT MAINTENANCE, REPAIR, MATERIA | 0 | 916 | 6,573 | 8,500 | 0 | 8,500 | 0 | |
| 6450.6201 S PREVIOUS SYSTEM MAINTENANCE | 1,398 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6450.6241 S PW TRUCK LEASE | 1,106 | 1,149 | 0 | 1,021 | 0 | 1,021 | 0 | |
| 6710.6201 S DEPRECIATION | 80,876 | 80,876 | 0 | 80,876 | 0 | 80,876 | 0 | |
| Total Operating expense | <u>124,156</u> | <u>118,429</u> | <u>43,719</u> | <u>127,875</u> | <u>0</u> | <u>130,136</u> | <u>0</u> | |
| Total Income From Operations: | <u>21,333</u> | <u>30,089</u> | <u>94,783</u> | <u>7,125</u> | <u>0</u> | <u>19,864</u> | <u>0</u> | |
| Non-Operating Items: | | | | | | | | |
| Non-operating income | | | | | | | | |
| 5252 S SEWER IMPACT FEES | 10,629 | 30,117 | 8,858 | 9,000 | 0 | 9,000 | 0 | |
| Total Non-operating income | <u>10,629</u> | <u>30,117</u> | <u>8,858</u> | <u>9,000</u> | <u>0</u> | <u>9,000</u> | <u>0</u> | |
| Non-operating expense | | | | | | | | |
| 6820.6200 S DEBT SERVICE - INTEREST | 11,652 | 11,000 | 10,397 | 10,000 | 0 | 10,000 | 0 | |
| Total Non-operating expense | <u>11,652</u> | <u>11,000</u> | <u>10,397</u> | <u>10,000</u> | <u>0</u> | <u>10,000</u> | <u>0</u> | |
| Transfers out | | | | | | | | |
| 6910.6200 S TRANSFER TO GENERAL FUND | 16,000 | 6,000 | 6,000 | 6,000 | 0 | 6,000 | 0 | |
| 6910.6310 S Transfer to Road Fund | 3,492 | 3,492 | 3,492 | 3,492 | 0 | 4,677 | 0 | |
| Total Transfers out | <u>19,492</u> | <u>9,492</u> | <u>9,492</u> | <u>9,492</u> | <u>0</u> | <u>10,677</u> | <u>0</u> | |
| Total Non-Operating Items: | <u>(20,515)</u> | <u>9,624</u> | <u>(11,032)</u> | <u>(10,492)</u> | <u>0</u> | <u>(11,677)</u> | <u>0</u> | |
| Total Income or Expense | <u>819</u> | <u>39,713</u> | <u>83,751</u> | <u>(3,367)</u> | <u>0</u> | <u>8,187</u> | <u>0</u> | |

ORDINANCE NO. 2024-00

AN ORDINANCE FOR THE PURPOSE OF ESTABLISHING
A SMOKING IN CITY PARKS PROHIBITED ORDINANCE
FOR THE CITY OF FOUNTAIN GREEN

#137

WHEREAS, Fountain Green City (the City) is a municipal corporation duly organized and existing under the laws of State of Utah;

WHEREAS, the Fountain Green City Council finds the governing body may exercise all administrative and legislative powers by resolution and ordinance, in accordance with Utah State law;

WHEREAS, the Fountain Green City council finds that the effects of secondary and tertiary smoke generated by the smoking of cigars, cigarettes, pipes, and similar articles poses a threat to the health, safety, and well-being of the citizens of this city who do not smoke. The city council further finds that the Surgeon General's reports on use of tobacco products and smoking hazards, linking high levels of involuntary smoke exposure to reduced breathing ability in passive smokers, buttresses the need to provide more protection to nonsmokers in public settings.

NOW THEREFORE, the purpose of this chapter is to place reasonable limitations on smoking within the city while striking a balance between the health needs of all non smoking individuals, the rights of smokers, and the imposition of regulatory burdens on business. Be it ordained by the City Council of Fountain Green City, State of Utah, as follows:

Section 1 - Definitions.

Definitions: The following terms are defined as follows for the purpose of this chapter.

CITY PARK: Means and includes city owned parks, cemeteries, trails, ball diamonds, golf courses, soccer fields, and other recreation areas, but not designated smoking areas specified by the city. This definition applies only to this chapter, and is not intended for any other purpose, or to characterize as a park any area that is not otherwise a park under other applicable laws.

MASS GATHERING: An outdoor assembly of one hundred (100) or more people on city owned property that reasonably can be expected to continue for two (2) or more hours.

SMOKE OR SMOKING: Means and includes possession, carrying, or holding a lighted pipe, cigar, or cigarette of any kind, or any other lighted smoking equipment, or the lighting or emitting or exhaling of smoke of a pipe, cigar, or cigarette of any kind, or of any other lighted smoking equipment.

Section 2 -Prohibitions & Penalties.

Smoking is hereby prohibited in city parks, within twenty five feet (25') of bus stops, and within fifty feet (50') of mass gatherings, except in the designated areas.

A violation of this chapter is an infraction punishable by a fine not to exceed twenty five dollars (\$25.00) but not by imprisonment. Police officers shall have the discretion to issue a "warning" if they deem it is in the best interests of the city for the first offense.

Section 3 - Exceptions.

A. American Indian/Alaska Native Ceremonies:

1. A person is exempt from the restrictions of this chapter if the person:
 - a. Is a member of an American Indian/Alaska Native tribe whose members are recognized as eligible for the special programs and services provided by the United States to American Indians/Alaska Natives who are members of those tribes;
 - b. Is an American Indian/Alaska Native who actively practices an American Indian/Alaska Native religion, the origin and interpretation of which is from a traditional American Indian/Alaska Native culture;
 - c. Is smoking tobacco using the traditional pipe of an American Indian/Alaska Native tribal religious ceremony, of which tribe the person is a member, and is smoking the pipe as part of that ceremony; and
 - d. The ceremony is conducted by a pipe carrier, American Indian/Alaska Native spiritual person, or medicine person recognized by the tribe of which the person is a member and by the American Indian/Alaska Native community.
2. A religious ceremony using a traditional pipe under this section is subject to any applicable state or local law, except as provided in this section.

B. First Amendment Activities: A person is exempt from the restrictions of this chapter if the person is smoking or using smoking materials to exercise protected First Amendment activity, such as smoking or use of materials for bona fide religious purposes.

Section 4 - Posting of Signs.

"No smoking" signs or the international "no smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) shall be clearly and conspicuously posted in every city park.

Section 5 – Effective Date.

This ordinance shall take effect immediately upon its passage and publication as prescribed by law.

PASSED AND ADOPTED BY THE FOUNTAIN GREEN CITY COUNCIL, STATE OF UTAH,
ON THIS ____ DAY OF _____, 2024.

FOUNTAIN GREEN CITY

A Municipal Corporation

MARK COOMBS

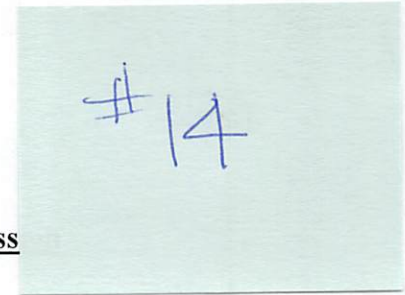
Mayor

ATTEST:

MICHELLE WALKER

City Recorder

June 7, 2024
Heather Papenfuss
Planning Commission Secretary



2023 Annual Report for the Fountain Green City Planning Commission

Construction for new housing units in Fountain Green City for 2022

| | 2022 | | | | | |
|-----|---|-----------------------------|--|----------------------------------|--------------------------|-------------------------------------|
| | Permittee / lot serial # (Address) | lot size (acres) | square footage (main) | garage or carport | stick or mfg. | In or past construction |
| 1 | Cal & Kim Nielson #18314 (560 S. 250 W.) | 1.57 | ~2184.9 ~2184.9 | garage | stick | abandoned |
| 2 | Jessica & Brad Wilson #17912x (240 W. 400 S.) | 0.53 | 1500 1107 (2 nd) no bsmnt. | garage | stick | final 9/26/2023 |
| 3 | Gadon & Peggy Olsen #18098x (265 N. 200 W.) (in SL & FEMA SFHA w/ LOMA) | 1.06 | 1764 no bsmnt. | garage | stick | final 2/2023 (in SL Zone) |
| 4 | Pete & Tammy Pozernick #18235x2 (555 N. State) | 0.95 | 2591.3 no bsmnt. | garage | stick | final 8/8/2023 |
| 5 | Sanpete Heritage Builders #18186x3 (765 W. 100 S.) | 0.50 | 1573 1573 | garage | stick | final 3/6/2023 |
| 6 * | Steve Holt/Skyline Builders #18172x3 (829 W. 100 N.) | 1.06 | 1240 no bsmnt. | garage | stick | final 1/10/2023 |
| 7 | Michael & Shaleana Oliver #18211x3 (533 S. 500 W.) | 1.87 | 1269 above gar. | garage | stick | final 11/21/2023 |

* had to renew his 2020 City permit with the County

Construction for new housing units in Fountain Green City for 2023

| | 2023 | | | | | |
|---|--|-----------------------------|--------------------------------------|----------------------------------|--------------------------|------------------------------------|
| | Permittee / lot serial # (Address) | lot size (acres) | square footage (main) | garage or carport | stick or mfg. | In or past construction |
| 1 | Eddie & Elise Hanson #18122 (134 W. 300 N.) | 1.05 | 2916 2916 | garage | stick | pending |
| 2 | Willard Wood #17916 (344 W. 400 S.) | 0.53 | 1725 1725 | garage | stick | in construction |
| 3 | Tiffany Taylor #18101 (285 N. 300 W.) | 0.57 | 1492 no bsmnt. | | mfg. | final 12/18/2023 |

Building Permits for additions, sheds, etc. for 2022

Lee Rasmussen (carport), Richard Snow (solar panels on house roof), Deon Evans (shop/garage & carport), Kurt & Jody Noakes (shed), Dean & Annette Hansen (solar panels on house roof), Dylan & Tanya Pace (detached shop/garage), Kyle Thompson (garage with IADU), Lloyd Beichner (shed), Fountain Green Irrigation Co. (Conex), Jackson Jones (residential in-ground swimming pool), Eric & Catherine Freeman (chicken coop), Dennis May (carport), Lloyd & Bev Beichner (solar panels on house roof), Eric & Catherine Freeman (shed), Steve Bills (pole barn), Tyler Smith (lean-to hay/horse shelter), Wade Beck (2 storage buildings), Dave &

Susannah Conger (2 house additions & remodel), Clark Walker (carport), Jared & Carly Jakins (house addition & remodel).

Building Permits for additions, sheds, etc. for 2023

Vaughn Jacobsen (shed), Vaughn Jacobsen (house addition), Alan Hamilton (shed addition), Tyler Smith (pole barn), Mason McNeill (Conex), Dennis May (solar panels on house roof), Chandler Malichanh (shed/garage), Christine Stegelitz (chicken coop), Christine Stegelitz (attached garage), Ward Chase (greenhouse), Kelly Hunsaker (solar panels on house roof), David Bradley (rebuild pre-existing garage, porch additions to house), Dell Davis (remodel mobile home roof), Justin Parkes (awning addition to house), Marvin Bills (covered patio addition to house), Bonnie & Devon Falkner (attic remodel of house), Justin & Cindy Franson (solar panels on house roof), Brady Walker (Conex), Cindy Franson (hay shed), David Hill (solar panels on house roof), Tyson & Alisha Rasmussen (shed), Curt C. Lund (carport)

Lot splits/combinations/adjustments for 2022

| | Name | Lot serial # | Address | Old lot size (acres) | New lot sizes (acres) | Status |
|---|--------------------|-------------------|---------------|----------------------|-----------------------|--------|
| 1 | Jay & Pam Stephens | #18135 | 489 N. 100 W. | 1.05 | 0.525 0.525 | X |
| 2 | Kurt & Cindy Lund | #17975x1 | 175 S. 600 W. | 1.0 | 0.50 0.50 | X |
| 3 | Gus & Tammy German | #18056 #18055x | 560 W. Center | 0.76 0.20 | 0.96 | final |
| 4 | Gus & Tammy German | #18056x | 560 W. Center | 0.96 | 0.46 0.5 | final |

Lot splits/combinations/adjustments for 2023

| | Name | Lot serial # | Address | Old lot size (acres) | New lot sizes (acres) | Status |
|---|-------------|----------------------|--------------------------------|--------------------------------|--|----------------|
| 1 | Steve Bills | #18230 #18232 | 250 W. 500 N. | 2.09 4.72 | 6.0 0.81 | final 3/3/2023 |
| 2 | Mike Green | #18313x2 #18313x3 | 487 S. 250 W. 477 S. 250 W. | 1.27 0.412 0.417 | 0.81 0.77 0.92 0.91 | final 8/8/2023 |

Notes for 2022

- The "Big Springs Estate Subdivision" developer(s) Kyle Johansen (and Curtis Blackham) are still trying to work out details to begin development of the subdivision. The City Transportation Plan calls for 700 West between 200 and 300 North. This has been a monumental project with many obstacles impeding progress including the developer's changing plans and incomplete preliminary plat plans submitted.
- The Planning Commission is concerned about the need to increase Impact Fees for water and sewer, but also suggests considering Impact Fees for the Park, police service, and street maintenance. The State requires an engineering report on the necessity of increasing these fees before the City can proceed.
- Land Use Ordinances have been amended for Chapter 2 – Definitions, Chapter 7 - Zone Districts and Standards, Chapter 10 – Subdivisions, and Chapter 11 – Development Standards. These allowed for incorporation of rules for residential in-ground swimming pools, Internal Accessory Dwelling Units, and some minor allowed uses.
- Sanpete County has designated Buffer Zones to the cities in the County and they are now referred to as "Future Annexation Corridors". The first ½ mile outside of Fountain Green would allow for ½-acre lots and the

second ½ mile would require 1-acre lots! They highly recommend that the City develop an Annexation Plan to shape future growth on the perimeter of the City. The developer is required to provide the water, etc. for the development. Gene Jacobson (County Planning Commission) told the Planning Commission it is the developer that requests annexation to a city – not the city requesting annexation of the development. If the developer meets all the requirements of the City's Annexation Plan, the City cannot refuse to annex them! [Shay Morrison from the Six County AOG said in the General Plan Committee meeting this past March 2nd, 2023 that this is not correct.] The City Council and Planning Commission are currently working on Chapter 6 – Annexation Policy and survey questions for updating the General Plan.

- Gene Jacobson (Sanpete County Planning Commission) strongly urges the City to reconsider its policy on allowing septic systems if a home is greater than 300' away from an existing sewer line or if they would have to pump up to a line. We need to research sewer lift stations and sewer hook-up requirements.
- Two Planning Commission members were replaced at the end of their terms and a Code Enforcement Officer has been acquired for the City. Application fees have been initiated for building permits and a subdivision application has been approved with fees. The City Zoning Map and Citizen's Guide have been updated. A Moratorium on all lot splits/subdivisions was in-place for 6 months while the Planning Commission updated the City Subdivision requirements (Chapter 10) to come into compliance with the State's rule changes of the last 5 years.

Notes for 2023

- Land Use Ordinances have been amended for Chapters 7.3, 3.15, 3.2, 5.4, 5.10 A.2, 10.2 D, 11.6 A, 7.2-2, 7.3-2, 7.4-2, 7.5-2, 3.6 G, 4.3 L, 7.2-3a, 7.3-3, 7.5-3a, 7.2-4, 7.3-5, 7.5-5, 7.2-4, 7.3-5, 7.5-5, 7.4-3, and 10.2 D. These will allow for short-term rentals in the "historic business district" of the Business Commercial Zone, structures ≥ 200 sq.ft. (with or without utilities) require a building permit, structures less than 200 sq.ft. do not require a building permit, but they must meet all setback and City Ordinance requirements with a fee for setback verification, all new subdivisions are required to connect to existing platted streets where possible, the International Building Code (IBC) is referenced, "temporary" buildings will be allowed with all setback requirements applicable (defining temporary by intent and the presence or absence of anchors or a foundation), side and rear setbacks for auxiliary buildings changed from "12 feet to "6 feet", side & rear setbacks for auxiliary buildings ≥200 square feet may be as close as 2 feet if a fire wall is used, fencing height changed from 6' to 7', and a second egress from subdivisions is required where feasible (otherwise cul-de-sac as required)
- survey questions prepared and 1st Draft for Annexation Policy submitted to the City Council
- changes to Planning Commission members: Clint Hansen removed, Riley Hansen moved & resigned/retired, Bryan Allred & Stuart Krukiewicz retired – Brent Jakins will finish Clint's term and Chandler Malichanh will be a regular member of the PC with Jim Beagley and Roger Aagard the alternates
- wind turbines are coming and we need to incorporate requirements for them in our Ordinances
- the Planning Commission needs to work with the City Council to finish Chapter 6 (Annexation) and update the General Plan and Transportation Plan/Map with information from the recent survey & Jones & DeMille studies

| History | Year | # of New Houses FINISHED | Total # of Houses in Ftn. Green City | Notes |
|---|------|-----------------------------|---|-----------------------------|
| | 1992 | 4 | 250 | |
| 2 houses demolished (& 1 replaced) | 1993 | 1 | 255 | |
| Revive Planning Commission | 1994 | 7 | 262 | |
| New General Plan, Zoning and Subdivision Ordinances approved | 1995 | 5 | 267 | |
| Estimated # of Houses ^s | 1996 | 10 | 275 ^s 277* | + 1 in south Buffer Zone |
| Impact fees introduced, 2 houses demolished (& replaced) | 1997 | 10 | 285 | |

| History | Year | # of New Houses FINISHED | Total # of Houses in Ftn. Green City | Notes |
|---|--------------------------|--|--|--|
| 1 house demolished (& replaced) | 1998 | 7 | 291 | |
| | 1999 | 7 | 298 | + Medical Clinic |
| 2 houses demolished (& replaced) | 2000 | 8 | 304 | |
| 1 house burned (& replaced) | 2001 | 6 | 309 | |
| | 2002 | 5 | 314 | + Huffman Store |
| Remodel LDS Church and FG Theatre/Social Hall | 2003 | 8 | 322 | |
| | 2004 | 6 | 328 | |
| | 2005 | 3 | 331 | |
| | 2006 | 13 | 344 | |
| 3 houses demolished, 1 burned (& 1 replaced) | 2007 | 12 | 352 | |
| | 2008 | 4 | 356 | |
| | 2009 | 3 | 359 | + Jacobson Office building |
| 1 house burned | 2010 | 2 | 360 | |
| 2 houses demolished (& 1 replaced) | 2011 | 5 | 363 | |
| 1 house demolished (& replaced) | 2012 | 4 | 366 | Barbershop»apt. |
| | 2013 | 1 | 367 | |
| Verified actual # of houses = 371 [§] (includes ≥7 houses outside of City limits) => 364? | 2014 | 4 | 371 [§] | |
| | 2015 | 1 | 372 | |
| | 2016 | 7 | 379 | |
| 1 house demolished (& replaced) | 2017 | 6 | 384 | + 1 in northwest + 1 in south Buffer Zones |
| | 2018 | 3 | 387 | + 1 in north Buffer Zone |
| unoccupied summer house demolished | 2019 | 8 | 394 | +1 in south Buffer Zone |
| (1 replacing 1 burned in 2007) | 2020 | 9 | 402 | |
| new "Public Safety Building" (City Hall) finished | 2021 | 8 | 410 | +1 in south Buffer Zone, +1 in north Buffer Zone |
| | 2022 | 6 | 416 | |
| 1 house demolished (& replaced) | 2023 | 5 | 420 | +1 in north Buffer Zone |
| Actual growth rate from end of 1996 to end of 2023 † | Total = 145 houses | $(420-275^§) / 275^§ =$ 0.53 or in the past 28 years, the city has grown 53%. | $0.53 / 28 = 0.019 \approx$ $0.02 \times 100 = 2\%$ annual growth rate | $r = (\ln 420 - \ln$ $275) / 28 = 0.0151$ or 1.51% |

* numbers in red reflect "**finished**" houses rather than houses "**in construction**" (as reported in the past) as well as subtracting houses destroyed (see history column)

† the growth rates are calculated from the total of the adjusted numbers calculated from "finished" houses minus houses destroyed (see history column)

r = theoretical logarithmic rate of growth

FOUNTAIN GREEN CITY WATER AND SEWER SERVICE SPECIFICATIONS

WATER SERVICE:

Ford Service Saddle **S71 202B-905**

I.P.S Poly Pipe **CTS?**

Meter Setters:

Ford-3/4" VBHC 72-**2418**W-MM-33

Ford- 1" VBHC 74-**2418**W-MM-44

Meter Box:

3/4" Service- 18" A.D.S (White) or 20" Hancore (White)

1" Service- 20" Hancore (White)

Meter Lids:

#1-2244

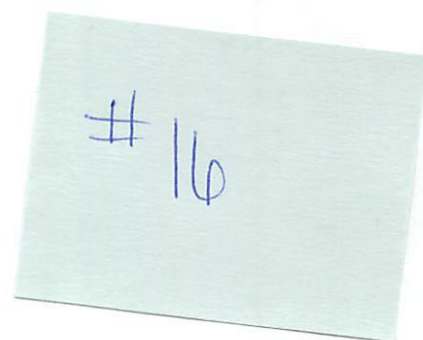
SEWER SERVICE:

Insert-a-tee:

4P26FB8P35

Caps must be brass.

Sewer Cleanouts must be cut flush to finished grade.



ALL SERVICE AND MAINLINE EXTENSIONS MUST BE INSPECTED BY FOUNTAIN GREEN CITY. INSPECTIONS AND ALL WORK DONE WITHIN THE CITY RIGHT OF WAY MUST BE DONE DURING NORMAL BUSINESS HOURS: M-F 8:00am-5:00pm. NO EXCAVATING, PAVING OR INSPECTIONS WILL BE ALLOWED ON SATURDAYS, SUNDAYS, OR HOLIDAYS. BEFORE EXCAVATION OR PAVING OF ROAD CROSSINGS IN THE CITY RIGHT OF WAY IS DONE, THE CITY MUST HAVE 48 HOURS NOTICE AND BE APPROVED BY THE FOUNTAIN GREEN CITY.

INSPECTIONS: ANY WATER OR SEWER INSPECTIONS MUST BE SCHEDULED 24 HOURS IN ADVANCE WITH THE FOUNTAIN GREEN CITY UTILITY INSPECTOR. ALL WATER AND SEWER LINES IN OPEN TRENCHES MUST BE INSPECTED AND HAVE THE GIS DATA COLLECTED BY FOUNTAIN GREEN CITY PRIOR TO THE TRENCH BEING BACKFILLED.

FOUNTAIN GREEN CITY WATER AND SEWER MAINLINE SPECIFICATIONS

WATER:

Main line 8" **class-200-PVC C900 PVC DR-18**

Fire Hydrants: **4 1/2' Bury** Clow Medallion

Tracer Wire: 14/1 UF direct burial wire- From water main to the house and looped up through the meter box, long enough to touch the lid.

Bury Tape: Bury tape labeled Water 1' above water main for the length of the water main when backfilling a trench.

Concrete Collars: Concrete poured 1' wide and 1' deep around all valve box installations.

Thrust Blocking: Concrete must be poured between native soil and any horizontal bend in a water main or behind any fire hydrant upon installation. All fittings, bolts and the base of the fire hydrant must be wrapped in 10 mil. plastic wrap before concrete is poured.

WATER MAIN TESTING PROCEDURE:

CHLORINE RESIDUAL TEST – The system will be filled with water and tested for adequate Chlorine content (50 ppm or more) by a Utility Inspector. The location for the test must be at the end of the system farthest from the connection to the existing system. This can be measured from a corp. stop and pipe, meter box location, fire hydrant, or a combination of these locations. (The contractor is responsible for determining this location.) After 24 hours the system will be flushed and tested for chlorine-free (below .3 ppm) water.

WATER SYSTEM PRESSURE TEST – The contractor will machine-pump the system up to 200 lbs. pressure under the observation of the Utility Inspector. The pressure must remain and 200 lbs. pressure for two hours and be verified by the Utility Inspector at the end of that period.

BAC-TEE TEST – The Utility Inspector will take a sample of water and forward it to our contract lab to establish that the system is free of live organisms. This test regularly takes three business days.

All tests must be scheduled at least 24 hours in advance with the Utility Inspector.

When all tests are complete the new system can be connected to the City Water System.

SEWER:

All manholes need steps.

All sewer main line is 8" and a ~~minimum of 10' deep~~. Slope of 2%.

Bury Tape: Bury Tape labeled Sewer 1' above sewer main for the length of the sewer main when backfilling a trench.

Concrete Collars: Concrete poured 1' wide and 4" below bottom of the grade ring of sewer manhole installations.

When a utility extension (Sewer or Water) is installed, ~~the Fountain Green~~ City must receive a copy of ~~the original paid bills for the mainline extension and~~ the associated paper work from a compaction test or flowable fill, before the City will refund your deposit.

When hooking onto a utility extension that an individual has installed, and if it meets the criteria outlined under the "Utility Extension Cost Recovery Policy" the new customer must reimburse the previous customer before their water will be turned on and their deposit refunded.

EXCAVATION AND BACK FILL FOR TRENCHES

#17

SECTION 1 – GENERAL: These specifications govern excavation and back-fill ~~of~~ of trenches for installation of storm sewer, irrigation pipe, sanitary sewer, gas, telephone, power, cable TV and water lines within Fountain Green the City. All ~~company's/individuals~~ Contractors must submit proof of insurance and license to work in city right of ways.

SECTION 2 – TRENCH SAFETY: All construction shall be done in accordance with the provisions of the Utah State Industrial Commission and OSHA regulations. Trenches shall not be left open at any time unless guarded with adequate barricades, warning lights and signs.

When required, excavation shall be braced and shored to support the walls of the excavation to eliminate sliding and settling and as may be required to protect workers, the work in progress and existing utilities and improvements. All such sheeting, bracing and shoring shall comply with the requirements of the Utah State Industrial Commission and OSHA.

Any injury or damage resulting from lack of adequate bracing and shoring shall be the responsibility of the developer/~~or~~ contractor shall, at his own expense, effect all necessary repairs or reconstruction resulting from such damage.

SECTION 3 – DE-WATERING EXCAVATION AREA. Any water that flows into any excavation during the process of work shall be removed. Any quick condition occurring in the soil within the trenching area shall be dried to an acceptable condition or removed and replaced with acceptable material.

SECTION 4 – STORAGE OF EXCAVATED MATERIAL. Any excavated material shall not endanger the work and shall not obstruct streets, sidewalks and driveways. Gutters and irrigation ditches shall be kept clear of all excavated material.

SECTION 5 – DISPOSAL OF MATERIAL. All excavated material in the roadway shall immediately be removed from the site by the developer or contractor. Fountain Green City maintains 100% commercial spec road-base for backfill on city streets or flowable fill. Digging in the shoulders of the road, excavated material may be used if it is suitable backfill, which shall be determined by the ~~city manager~~ Public Works Department.

SECTION 6 – TRENCH BACKFILL AND BEDDING. Backfill material shall be approved by the city. When necessary to dig a trench in the city roadway, all materials excavated must be replaced with $\frac{3}{4}$ " commercial spec road base. Road base or flowable fill must extend 3' beyond the edge of the roadway. Road base must be compacted at 8" intervals, with 3 tests taken, one in the middle and one at each end. If the trench exceeds 100 feet a test will be required ~~each~~ every 50 feet. A compaction test of 96% + at half the depth of the trench and another compaction test done at asphalt grade must be submitted to the city before pavement can begin. As stated in Section 5, the homeowner/contractor may prefer to use flowable fill at which no compaction test is required. When using flowable fill, there must be a minimum of 18 in. or maximum of 2 ft. of imported materials (sand, $\frac{3}{4}$ road base, or 1 in. minus rock) placed above the pipe. For flowable fill mix design see SECTION 12.

SECTION 7 – HORIZONTAL BORING OR MISSILING. Fountain Green City requires that all public utilities be bored across any road. A missile can be used at your own risk. In the event that the missile does not

work, the contractor/~~homeowner~~ is required to directional drill bore. In the unlikely event that boring is not an option you must first seek approval from Fountain Green City to cut any street!

SECTION 8 – CUTTING AND REPLACING ASPHALT. When excavation is made in a paved street, t-cuts are required on all excavation projects. A minimum of ~~8"~~2' on each side of existing cut. All cutting of city streets will be done by a saw to provide vertical joints in the surface. All asphalt in city streets shall be a minimum 4" laid in 2" lifts or at current depth of asphalt; not be less than 4". The contractor/~~homeowner~~ will guarantee a minimum of one year on any asphalt projects on city streets. From the start date of a project, the ~~homeowner~~/contractor will have the necessary repairs made to the asphalt within 10 business working days unless otherwise approved by Fountain Green City. Asphalt mix design must be approved by Fountain Green City. No cold mix is allowed without prior approval. Asphalt must be placed and rolled in uniform manner to asphalt guidelines. No plate compactors are allowed for finish of asphalt. Self-propelled roller with its own water system must be used, no exceptions. A compaction test of 96% may be required as deemed necessary by Fountain Green City. Asphalt must be tested the day it is placed.

SECTION 9 – WARRANTY. The contractor shall be responsible for the backfill, compaction and cleanup for ~~3-years~~ 1 Year after the completion of the job.

SECTION 10 – CUTTING INTO HALF THE ROAD. In the event that a contractor has to cut into the road to ~~pick the tie into~~ sewer mains, they will be expected to bore the other half of the road to pick up water or other utilities.

SECTION 11 – WINTER CONSTRUCTION. If asphalt is unavailable due to winter shutdown of asphalt plants, cold mix must be used at a 3" depth until permanent asphalt can be acquired.

11A – Owner's deposit will be retained until permanent asphalt can be done. All replacement of winter cold mix will be done by July 1st.

SECTION 12 – MIXES.

- A. Mix and deliver flowable fill according to ASTM C94.
- B. Flowable Fill Mix Design:
 - 1. 28-Day Compressive Strength:
 - a. Minimum 50 psi, ASTM D4832.
 - b. Maximum 100 psi, ASTM D4832.
 - 2. Slump: 5 to 10 inches.

Provide water content in mix to produce self-leveling, flowable fill material at time of placement.

- C. It is the contractor's responsibility to collect the "load slip" from the truck driver. Then verify with the attached mix designs that the load matches the mix design. Provide the city with the load slip, which will be kept on file. If the load slip doesn't match the mix design, the contractor will be responsible to remove all the placed flowable fill and use the appropriate mix.



375 N State
Fountain Green, UT 84632
435-445-3453

[Email—frontdesk@fountaingreen.org](mailto:frontdesk@fountaingreen.org)



April 5, 2024

This is a courtesy letter from ~~the~~ Fountain Green city letting you know that according to the Automatic Meter Reading Program a leak has been detected at your ~~meter~~ property for account # . The leak is detected at the time of our monthly reading, showing that the meter has calculated water running continuously for a 48- hour period.

~~If you have any questions or problems detecting the leak, please call us. Our office hours are from 9:00—4:00, Monday through Thursday and 9:00—12:00, Friday.~~

Fountain Green City is responsible for the maintenance and repair of water lines through the meter box for culinary water customers. Any leak or repair that needs to be made on the property owner's side of the water meter, is the responsibility of the property owner to locate and repair.

Many of the leaks being reported from the water meter are minor leaks. The most common places these leaks will be found are a leaking toilet or a yard hydrant. If you are unable to locate or repair a leak on your own, please contact a plumber for further assistance.

We are now reading meters all 12 months of the year.

Thank You,

Fountain Green City



**Jones & DeMille
Engineering**

www.jonesanddemille.com/pay | 801.485.5275
635 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

May 22, 2024

Project No: 2306-026.00

Invoice No: 0134254

Fountain Green City - 2023 Transportation
Master Plan

Project Manager: Tyler Faddis

| | |
|---------------------------|--------------------|
| TOTAL THIS INVOICE | \$11,250.00 |
|---------------------------|--------------------|

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

Professional Services through April 30, 2024

Phase 30 Master Plan
Fee

Total Fee 45,000.00

Percent Complete

75.00 Total Earned

33,750.00

Previous Fee Billing

22,500.00

Current Fee Billing

11,250.00

Total Fee

11,250.00

Total this Phase

\$11,250.00

| | |
|---------------------------|--------------------|
| TOTAL THIS INVOICE | \$11,250.00 |
|---------------------------|--------------------|

Billings to Date

Current
11,250.00

Prior
22,500.00

Total
33,750.00

Received
22,500.00

AR Balance
11,250.00

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.

FOUNTAIN GREEN CITY

P.O. BOX 97 • (435) 445-3453
FOUNTAIN GREEN, UTAH 84632

Already PAID



WELLS FARGO BANK, N.A.
NEPHI, UTAH 84648
31-297/1240

#21

PAY **Three Hundred Eighty Two & 70/100 Dollars**

DATE
6/5/2024

AMOUNT
\$382.70

TO
THE
ORDER
OF

Horseshoe Mountain Hardware
1095 S. Hwy. 89
Mount Pleasant, UT 84647

Paula Dickman

FOUNTAIN GREEN CITY

P.O. BOX 97 • (435) 445-3453
FOUNTAIN GREEN, UTAH 84632



WELLS FARGO BANK, N.A.
NEPHI, UTAH 84648
31-297/1240

2158

PAY **Four Hundred Dollars**

DATE
6/5/2024

AMOUNT
\$400.00

TO
THE
ORDER
OF

MANGUM LAW, PLLC
726 S. 60 E.
Ephraim, Utah 84627

Prosecuting Attorney

Paula Dickman

FOUNTAIN GREEN CITY

P.O. BOX 97 • (435) 445-3453
FOUNTAIN GREEN, UTAH 84632



WELLS FARGO BANK, N.A.
NEPHI, UTAH 84648
31-297/1240

21582

21582

PAY **Thirty One Thousand Two Hundred Fifty Dollars**

DATE
6/5/2024

AMOUNT
\$31,250.00

TO
THE
ORDER
OF

Sanpete County
160 N Main
Manti, Utah 84642

County Print

Paula Dickman

FOUNTAIN GREEN CITY

P.O. BOX 97 • (435) 445-3453
FOUNTAIN GREEN, UTAH 84632



WELLS FARGO BANK, N.A.
NEPHI, UTAH 84648
31-297/1240

21583

21583

PAY **Four Hundred Five & 89/100 Dollars**

DATE
6/5/2024

AMOUNT
\$405.89

TO
THE
ORDER
OF

Strand Ag Supply
PO Box 710
Denair, CA 95316

Paula Dickman

00711

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
|--|------|---------------------------------|---------------|--|------------|
| Date | Code | | | | |
| 103510 - G PENALTIES/FINES - COURT | | | | | |
| 5/31/2024 | AP | Utah State Treasurer | 053124 | May, 2024 | 1,791.95 |
| | | | | | \$1,791.95 |
| 104140.250 - Admin TECH SUPPORT/SOFTWARE | | | | | |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Cloud Backups | 54.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Credit for Hours Over Contract | -350.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Customer Deposit for licensing | -136.70 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Microsoft Business Premium | 129.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Microsoft Exchange | 7.70 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Regular Non-Contrach Support Hours | 504.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | SignNow Annual | 14.75 |
| | | | | | \$222.75 |
| 104140.270 - Admin UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | City Hall | 260.29 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Shop | 34.47 |
| 6/3/2024 | AP | Dominion Energy | 060324 | New Building | 98.91 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Shop | 31.47 |
| | | | | | \$425.14 |
| 104140.280 - Admin TELEPHONE | | | | | |
| 5/25/2024 | AP | Verizon | 9965063436 | Michelle's cell | 53.47 |
| 6/1/2024 | AP | CentraCom | 060124 | Elevator Emergency | 47.47 |
| 6/1/2024 | AP | CentraCom | 060124 | Fax | 48.41 |
| 6/1/2024 | AP | CentraCom | 060124 | Library Line | 155.81 |
| 6/1/2024 | AP | CentraCom | 060124 | Mainline | 80.56 |
| 6/1/2024 | AP | CentraCom | 060124 | Special Circuit | 99.00 |
| | | | | | \$484.72 |
| 104150.620 - NonDep DUP | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | DUP | 81.74 |
| 6/3/2024 | AP | Dominion Energy | 060324 | DUP | 7.09 |
| | | | | | \$88.83 |
| 104150.680 - NonDep FIRE DISTRICT | | | | | |
| 5/31/2024 | AP | Sanpete County Fire District #2 | 053124 | May, 2024 | 1,942.75 |
| | | | | | \$1,942.75 |
| 104220.250 - Fire EQUIPMENT - SUPPLY/MAINT | | | | | |
| 5/28/2024 | AP | Doyle's Diesel & Sons, Inc. | W27349 | 2015 International - Air Bags/Air Leaks/Air Eject/Inspection | 1,271.77 |
| 6/4/2024 | AP | Doyle's Diesel & Sons, Inc. | W27393 | 1992 Becker - Inspection/Air Connector | 1,217.76 |
| | | | | | \$2,489.53 |
| 104220.270 - Fire UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Fire Station (Old 11.36) | 192.42 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Fire Station (Old \$7.09) | 56.54 |
| | | | | | \$248.96 |
| 104510.255 - Parks FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 19.34 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 19.36 |
| | | | | | \$38.70 |
| 104510.270 - Parks UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Park | 73.92 |
| | | | | | \$73.92 |

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
|---|------|------------------------------|---------------|---------------------------|--------------|
| Date | Code | | | | |
| 104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT | | | | | |
| 5/23/2024 | AP | Waxie Sanitary Supply | 82496214 | Paper Towels | 84.22 |
| | | | | | \$84.22 |
| 104520.270 - Theatre/Dance UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Theater | 160.64 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Theater | 28.15 |
| | | | | | \$188.79 |
| 104520.280 - Theatre/Dance TELEPHONE | | | | | |
| 6/1/2024 | AP | CentraCom | 060124 | Internet | 44.95 |
| | | | | | \$44.95 |
| 104590.255 - Cemetery FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | 2 Cycle Fuel | 52.79 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/ Fuel | 49.67 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 44.12 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Pre-Mix 2 Cycle | 11.54 |
| | | | | | \$158.12 |
| 104590.270 - Cemetery UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Cemetery | 11.62 |
| | | | | | \$11.62 |
| 214410.250 - Streets EQUIPMENT - SUPPLY/MAINT | | | | | |
| 5/20/2024 | AP | Interwest Safety Supply, LLC | 83799 | 9 Stop Signs/Hardward | 1,189.95 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Service Charge | 4.13 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Tires for Backhoe | 478.58 |
| 6/4/2024 | AP | Interwest Safety Supply, LLC | 84199 | 3 Dead end Signs | 211.41 |
| 6/4/2024 | AP | Interwest Safety Supply, LLC | 84214 | 100 Aluminum Drive Rivets | 112.00 |
| | | | | | \$1,996.07 |
| 214410.255 - Streets FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Backhoe/Fuel | 93.50 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/ Fuel | 23.79 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/ Fuel | 24.00 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 19.25 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 20.00 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 26.61 |
| | | | | | \$289.51 |
| 214410.260 - Streets STREET MAINT | | | | | |
| 6/11/2024 | AP | Staker & Parson Companies | 800945-1 | 1/2 Chip Seal 2024 | 174,901.50 |
| | | | | | \$174,901.50 |
| 214410.420 - Streets STREET LIGHTS | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424 | State Street Walkway | 56.19 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Flag Pole | 12.50 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Street Lights | 862.13 |
| | | | | | \$930.82 |
| 516255.6131 - W FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| | | | | | \$82.36 |

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
|-------------------------------------|------|---------------------------------------|---------------|---------------|------------|
| Date | Code | | | | |
| 516280.6171 - W UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Water Tank | 109.56 |
| | | | | | \$109.56 |
| 516420.6131 - W CHEMICALS & TESTING | | | | | |
| 5/21/2024 | AP | Chemtech-Ford Laboratories | 24E0184 | Colilert AP/2 | 60.00 |
| | | | | | \$60.00 |
| 526255.6271 - S FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| | | | | | \$82.36 |
| 526280.6271 - S UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Sewer | 31.01 |
| | | | | | \$31.01 |
| 711568 - Library Expense | | | | | |
| 5/3/2024 | AP | Livingston Photography and Print Shop | 538258 | Library Hours | 6.41 |
| | | | | | \$6.41 |
| | | | | | |
| Total Liability | | | | | |
| 10 General | | | | | 8,294.95 |
| 21 Roads | | | | | 178,117.90 |
| 51 Water | | | | | 251.92 |
| 52 Sewer | | | | | 113.37 |
| 71 Agency Fund | | | | | 6.41 |
| | | | | | 186,784.55 |

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
|--|------|---------------------------------|---------------|--|------------|
| Date | Code | | | | |
| 103510 - G PENALTIES/FINES - COURT | | | | | |
| 5/31/2024 | AP | Utah State Treasurer | 053124 | May, 2024 | 1,791.95 |
| | | | | | \$1,791.95 |
| 104140.250 - Admin TECH SUPPORT/SOFTWARE | | | | | |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Cloud Backups | 54.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Credit for Hours Over Contract | -350.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Customer Deposit for licensing | -136.70 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Microsoft Business Premium | 129.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Microsoft Exchange | 7.70 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | Regular Non-Contrach Support Hours | 504.00 |
| 6/1/2024 | AP | Rock Mountain Technology | 7825 | SignNow Annual | 14.75 |
| | | | | | \$222.75 |
| 104140.270 - Admin UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | City Hall | 260.29 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Shop | 34.47 |
| 6/3/2024 | AP | Dominion Energy | 060324 | New Building | 98.91 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Shop | 31.47 |
| | | | | | \$425.14 |
| 104140.280 - Admin TELEPHONE | | | | | |
| 5/25/2024 | AP | Verizon | 9965063436 | Michelle's cell | 53.47 |
| 6/1/2024 | AP | CentraCom | 060124 | Elevator Emergency | 47.47 |
| 6/1/2024 | AP | CentraCom | 060124 | Fax | 48.41 |
| 6/1/2024 | AP | CentraCom | 060124 | Library Line | 155.81 |
| 6/1/2024 | AP | CentraCom | 060124 | Mainline | 80.56 |
| 6/1/2024 | AP | CentraCom | 060124 | Special Circuit | 99.00 |
| | | | | | \$484.72 |
| 104150.620 - NonDep DUP | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | DUP | 81.74 |
| 6/3/2024 | AP | Dominion Energy | 060324 | DUP | 7.09 |
| | | | | | \$88.83 |
| 104150.680 - NonDep FIRE DISTRICT | | | | | |
| 5/31/2024 | AP | Sanpete County Fire District #2 | 053124 | May, 2024 | 1,942.75 |
| | | | | | \$1,942.75 |
| 104220.250 - Fire EQUIPMENT - SUPPLY/MAINT | | | | | |
| 5/28/2024 | AP | Doyle's Diesel & Sons, Inc. | W27349 | 2015 International - Air Bags/Air Leaks/Air Eject/Inspection | 1,271.77 |
| 6/4/2024 | AP | Doyle's Diesel & Sons, Inc. | W27393 | 1992 Becker - Inspection/Air Connector | 1,217.76 |
| | | | | | \$2,489.53 |
| 104220.270 - Fire UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Fire Station (Old 11.36) | 192.42 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Fire Station (Old \$7.09) | 56.54 |
| | | | | | \$248.96 |
| 104510.255 - Parks FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 19.34 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 19.36 |
| | | | | | \$38.70 |
| 104510.270 - Parks UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Park | 73.92 |
| | | | | | \$73.92 |

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
|---|------|------------------------------|---------------|---------------------------|--------------|
| Date | Code | | | | |
| 104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT | | | | | |
| 5/23/2024 | AP | Waxie Sanitary Supply | 82496214 | Paper Towels | 84.22 |
| | | | | | \$84.22 |
| 104520.270 - Theatre/Dance UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Theater | 160.64 |
| 6/3/2024 | AP | Dominion Energy | 060324 | Theater | 28.15 |
| | | | | | \$188.79 |
| 104520.280 - Theatre/Dance TELEPHONE | | | | | |
| 6/1/2024 | AP | CentraCom | 060124 | Internet | 44.95 |
| | | | | | \$44.95 |
| 104590.255 - Cemetery FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | 2 Cycle Fuel | 52.79 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/ Fuel | 49.67 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/Fuel | 44.12 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Pre-Mix 2 Cycle | 11.54 |
| | | | | | \$158.12 |
| 104590.270 - Cemetery UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Cemetery | 11.62 |
| | | | | | \$11.62 |
| 214410.250 - Streets EQUIPMENT - SUPPLY/MAINT | | | | | |
| 5/20/2024 | AP | Interwest Safety Supply, LLC | 83799 | 9 Stop Signs/Hardward | 1,189.95 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Service Charge | 4.13 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Tires for Backhoe | 478.58 |
| 6/4/2024 | AP | Interwest Safety Supply, LLC | 84199 | 3 Dead end Signs | 211.41 |
| 6/4/2024 | AP | Interwest Safety Supply, LLC | 84214 | 100 Aluminum Drive Rivets | 112.00 |
| | | | | | \$1,996.07 |
| 214410.255 - Streets FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Backhoe/Fuel | 93.50 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Mower/ Fuel | 23.79 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/ Fuel | 24.00 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 19.25 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 20.00 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | Street Mower/Fuel | 26.61 |
| | | | | | \$289.51 |
| 214410.260 - Streets STREET MAINT | | | | | |
| 6/11/2024 | AP | Staker & Parson Companies | 800945-1 | 1/2 Chip Seal 2024 | 174,901.50 |
| | | | | | \$174,901.50 |
| 214410.420 - Streets STREET LIGHTS | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424 | State Street Walkway | 56.19 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Flag Pole | 12.50 |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Street Lights | 862.13 |
| | | | | | \$930.82 |
| 516255.6131 - W FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| | | | | | \$82.36 |

Fountain Green City
Liability General Ledger - 07/18/2024

| Account | | Vendor Name | Reference No. | Description | Amount |
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| Date | Code | | | | |
| 516280.6171 - W UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Water Tank | 109.56 |
| | | | | | \$109.56 |
| 516420.6131 - W CHEMICALS & TESTING | | | | | |
| 5/21/2024 | AP | Chemtech-Ford Laboratories | 24E0184 | Colilert AP/2 | 60.00 |
| | | | | | \$60.00 |
| 526255.6271 - S FUEL & OIL | | | | | |
| 6/3/2024 | AP | Beck Auto Service | 060324 | P.W. Truck | 28.80 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 26.23 |
| 6/3/2024 | AP | Beck Auto Service | 060324 | PW Truck | 27.33 |
| | | | | | \$82.36 |
| 526280.6271 - S UTILITIES | | | | | |
| 5/24/2024 | AP | Rocky Mountain Power | 052424/ | Sewer | 31.01 |
| | | | | | \$31.01 |
| 711568 - Library Expense | | | | | |
| 5/3/2024 | AP | Livingston Photography and Print Shop | 538258 | Library Hours | 6.41 |
| | | | | | \$6.41 |
| Total Liability | | | | | |
| 10 General | | | | | 8,294.95 |
| 21 Roads | | | | | 178,117.90 |
| 51 Water | | | | | 251.92 |
| 52 Sewer | | | | | 113.37 |
| 71 Agency Fund | | | | | 6.41 |
| | | | | | 186,784.55 |