

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, August 15, 2024
Fountain Green City Hall, 375 N. State, Fountain Green, UT
The meeting will begin promptly at 7:00 p.m.

PRAYER – Kerry Farnsworth

PLEDGE

ITEM

Public Comment

1. Approve Minutes
2. Reliant Engineering Services Introduction
3. Water Issue/Dave Engh
4. Tax Increase Approval/FY2025 Budget Approval
5. Regional Growth Summit/Mini Training
6. CDBG “How To Apply” Workshop
7. ULCT Annual Convention
8. UAC Annual Convention
9. OPMA Tip of the month
10. Police Report
11. Fire Department Report
12. Safe Sidewalks @ Park
13. Review Bid on Tractor (Street) from Hermansen’s
14. Re-visit/Modify Utility Policy
15. Short-Term Rentals
16. Connex @115 N. State/Linda Johnson
17. Proposed Changes Chs. 2, 7, & 11
18. Planning Commission Report
19. City Report/Traffic Control
20. City Bills
21. Miscellaneous
22. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A MAJORITY VOTE. UT CODE 52-4-205

PRESENTER

Mayor Coombs
Mayor Coombs
Adam Del Toro
Mayor Coombs
Mayor Coombs
Shay Morrison
Shay Morrison
Shay Morrison
Shay Morrison
Shay Morrison
Mayor Coombs
Todd Robinson
Mayor Coombs
Mayor Coombs
Mayor Coombs
Mayor Coombs/Planning Commission
Planning Commission
Planning Commission
Jacob Littlefield
Curt Nielsen
Mayor Coombs
Mayor Coombs

DATED THIS 13th DAY OF AUGUST, 2024
/S/ MICHELLE WALKER, CITY RECORDER

July 11, 2024 – City Council

The regular meeting of the Fountain Green City Council was rescheduled for 7:00 p.m., Thursday, July 11, 2024, at the Fountain Green City Hall, 375 N. State Street.

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

Presiding – Mayor Mark Coombs

Prayer – Kim Johnson

Pledge

Public Comment. There were no comments from the public.

1. Minutes. Rod Hansen motioned to approve the June 20, 2024 minutes with the addition of Hales full company's name – Staker Parson Companies dba Hales Sand & Gravel as referenced on their invoice listed under item #10 in the June 2024 council minutes. Seconded by Jacob Littlefield. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

2. Policies/Ordinances. The following items need to be clarified:

Livestock Trail – Alyson Strait motioned to change the livestock trails located on 1st West and 6th West going North and South, stated in the minutes from April 3, 1996, as a city ordinance to a city policy. Seconded by Rod Hansen. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

Unlawful Parking – Rod Hansen motioned to change some of the wording in Ordinance 11-344. Unlawful Parking. G. Strike the word "All" in the first sentence, and change, "shall not" to "should not" so it doesn't contradict the next paragraph, which states, "In such cases where parking is allowed in front of owner's property, on city Right-of-Way". Seconded by Jacob Littlefield. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

3. Flags on State Street for Holidays. Due to an inconsistency in displaying the flags on State Street during city, state, and federal holidays, or commemorative days, Mayor Coombs recommended the job be turned back to the city.

Rod would also like to see state street gutters/sidewalks etc. cleaned during the annual city spring cleanup. Mayor Coombs suggested scheduling the boys from the boy's home.

Jerime Ivory asked the Mayor to schedule the boys for the Monday cleanup after Lamb Day.

Discussion requested by Jerime Ivory (not on the agenda). Jerime and City Officials discussed the following items for the upcoming Lamb Day celebration: Enforcing the "no dogs allowed" at the park, spraying for bees at the playground, cleaning/spraying out the pavilions, eliminating the garbage around the ball fields, and solving the problem of overfilling the dumpsters by ordering bigger dumpsters, bathrooms being stocked, paying for the use of the park lights, rope in front of

the Yorgason's west driveway, Fire Department's help during the fun run and at the Lamb Pits, the parade UDOT permit, and having the concession stand cleaned out by the end of July.

4. Flags for crossing State Street.

Alyson spoke to UDOT about placing pedestrian crossing flags on the corner of 100 South State Street near Beck Auto. The City would need to sign a Cooperative Agreement with UDOT stating that the city would supply the flags, and where the flags would be located (both sides of the street, where the flags would be located, need to have an ADA ramp). It was decided to move forward with the flags instead of waiting for UDOT to do their traffic study or until the city can start the Safe Routes to School project. Kerry was asked to pursue the UDOT Agreement.

The UDOT project of chip sealing SR132 was rescheduled for 2025. After reading the positive comment from Marysville Mayor regarding UDOT restriping their main street from 4 lanes to 2 lanes and a middle turn lane being successful in an attempt to control traffic speed. City Officials decided to review the idea once again.

5. Variance for Stuart Kruchiewicz @ 360 S. 100 W. Rod Hansen motioned to approve the recommendation from the Planning Commission to grant a variance for the existing house at 360 S. 100 W. to run an additional sewer line from the new addition on the south side of the garage to the sewer main due to the location of the current sewer hookup. Seconded by Kim Johnson. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

They agreed that it would be nearly impossible to use the existing sewer line since the new addition is located on the opposite side. The permit for the addition was approved by the Planning Commission on June 13, 2024. Mr. Kruchiewicz stated that the homeowners understand that they will have to pay the sewer impact fee, and an additional sewer bill each month.

6. Planning Commission Permits/Signatures. Alyson Strait motioned to approve the Conditional Use Permit recommended by the Planning Commission to allow Anthony Ferguson to live in his RV while building his home with a change to condition #5 – The Conditional Use Permit is valid until January 2025, when it will be reviewed with all other the Permits and then yearly afterward, if necessary. Seconded by Jacob Littlefield. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

7. Planning Commission Report. There was nothing to report due to the Planning Commission meeting being held concurrently with the City Council meeting.

8. Police Report. No statistics to report. Mayor Coombs stated that the Sheriff wants to continue the coverage for Fountain Green City. Terms of the Agreement state that the contract will be reviewed at the end of three years. Mayor Coombs and Mayor Bailey (Moroni) both agree that the entities may have to hire an officer to cover both cities and split the cost.

9. Fire Department Report. Chief Robinson reported that the Department responded to emergency calls about a resident cutting into a gas line, a fire alarm at a resident's home, and a brush fire in Wales. The Agreement with Moroni and Wales is working out well. The Department

has ordered new decals for the trucks, which were paid for by Wildland Fire. Sanpete has moved to Stage One Fire Restrictions. Todd stated that by August, the county could move to Stage Two Fire Restrictions. Laura and Michelle were asked to put the information on city bulletin boards, website, facebook, and in the quarterly newsletter.

Todd also reported that the County Landfill continues to discuss the possibility of Rocky Mountain Power billing for the county landfill and fire district fees. It should be on their next month's agenda. The current charges will be taken off of the City bills next month.

10. City Report/Traffic Control. Curt reported –

Getting ready for Lamb Day. Meters are read. Samples done. Quarterly residuals have been submitted. Dirt mounds leveled on the south side of the City Hall. The leftover sandbags were taken to the cemetery. Hales fogged half of the streets and will fog the rest after Lamb Day, the part for the drinking fountain is ordered, as well as the part for the toilet in the restroom at the park. The DUP sprinkler line needed to be fixed, a chair in the theater needed a bolt and has continued to spray weeds on city properties.

Traffic Committee - installed two dead-end signs going to the East on 100 N. and 100 S.

Rod- asked Curt to check on a possible water leak on 200 S. State.

July 1st – Paula will be taking care of the Dance hall and theater. Bev will be caring for the city hall. Marc to clean the windows at the dance hall.

Mayor Coombs asked Michelle to pull the contract for the public works truck. Coming up at the end of the contract and needs to start looking now since it takes a while to find one.

Curt spoke with the acoustic sewer assessment company and asked for an updated price.

He will also trim the trees around the ball backdrop at the park. Jacob to bring a boom truck to reach.

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

12. Miscellaneous.

Rod – Has asked Kit Williams to survey city easements for possible sale. He would like to have a form so that detailed information is available for reasons behind granted variances. Rod to bring something next month.

Alyson – Felt that the email from the county regarding secondary homes located in Fountain Green City and their property tax information was hard to understand. Michelle will send it to Seth Atkinson. Officials in the Lamb Day parade? No,

Michelle – Proposed tax notice in papers. Newsletter. Seth will be here for the August tax public hearing.

Mayor –Asked Curt to get pictures of the street mowing tractor. How many hours? Need to get one with a cab. Is John cutting empty, overgrown fields? Maybe a good idea so they don't become a fire hazard.

While John was mowing next to F and G's auto shop, the mower threw a rock and broke a lady's windshield. John told the lady to contact the city office.

Mayor Coombs asked the City Attorney how to deal with city properties with overgrown weeds. Attorney's recommendation – Send a certified letter that says they've got five days from the time that they receive the letter to take care of the weeds, or the city will step in and do it. The City can then charge them the cost of cleanup plus an additional 20%. It will also work for property owners that the city can't find. If the certified letter is returned, it shows that you did due diligence. The City could go in and take care of it, then place a lien on the property. The Attorney also explained that if the city doesn't have the right equipment, hire someone to do it and add it to the property owner's bill. The Mayor stressed calling the sheriff if a confrontation ensued.

Mayor Coombs spoke to Stallings about installing heat and air conditioning in the DUP. They recommended putting a unit in the ceiling and having the ability to control the entire building from just one thermostat. \$9200.00 grant. Jacob to run the wiring.

13. Closed Meeting. Alyson Strait motioned to move into a closed meeting to discuss personnel and the possibility of selling city property. Seconded by Rod Hansen. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

City Officials moved into the closed meeting at 9:25 p.m.

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

– Return (10:00)

Alyson Strait motioned to adjourn. Seconded by Rod Hansen. A roll call vote was taken – Alyson Strait/yes, Rod Hansen/yes, Kim Johnson/yes, and Jacob Littlefield/yes. Motion carried.

– Adjourn

10:05

#4

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

WY Tax Increase
WYO Tax Increase

	22 ual	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	79,119	905	116,653	81,153	
3120 G PROPERTY TAXES DELINQUENT	5,489	1,606	3,322	3,322	1,706	2,000	2,000	
3130 G SALES & USE TAX	210,923	218,038	223,496	223,496	0	225,000	225,000	
3140 G FRANCHISE TAX	44,400	53,087	53,771	53,711	3,483	55,000	55,000	
3170 G FEE IN LIEU OF TAXES	7,802	8,693	11,106	11,106	2,916	9,000	9,000	
3171 CIRCUIT BREAKER TAX	0	0	766	766	0	0	0	
Total Taxes	334,584	360,914	371,580	371,520	9,010	407,653	372,153	
Licenses and permits								
3210 G BUSINESS LICENSE	1,885	2,720	1,725	1,725	180	2,400	2,400	
3212 FOOD TRUCK PERMIT	0	20	120	120	0	100	100	
3225 G ANIMAL LICENSE	3,530	3,080	2,940	2,940	85	3,000	3,000	
3226 ANIMAL CONTROL FEES/FINES	95	310	595	595	0	500	500	
Total Licenses and permits	5,510	6,130	5,380	5,380	265	6,000	6,000	
Intergovernmental revenue								
3310 G FEDERAL GRANTS	3,805	0	0	0	0	127,000	127,000	
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	4,576	
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	131,576	
Charges for services								
3445 G LANDFILL REVENUE	24,015	24,317	24,527	24,527	0	0	0	
3465 G FIRE DISTRICT REVENUE	19,212	24,317	29,103	29,103	0	0	0	
3470 G PARK FEES	400	825	300	300	100	600	600	
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	6,000	
3482 P&Z SUNDRY REVENUE	265	630	625	625	105	600	600	
3490 G CEMETERY- PERPETUAL CARE	7,100	8,725	3,263	3,263	0	2,000	2,000	
3530 G POLICE RECORDS & SERVICES	45	0	0	0	0	0	0	
Total Charges for services	55,591	65,989	65,567	65,568	205	9,200	9,200	
Fines and forfeitures								
3510 G PENALTIES/FINES - COURT	11,814	12,991	26,907	26,907	4,717	20,000	20,000	
3520 G PENALTIES/FINES - BAIL	110	0	3,255	3,255	(285)	0	0	
Total Fines and forfeitures	11,924	12,991	30,162	30,162	4,432	20,000	20,000	
Interest								
3610 G INTEREST EARNINGS	7,298	63,434	107,065	107,065	0	62,243	62,243	
Total Interest	7,298	63,434	107,065	107,065	0	62,243	62,243	
Miscellaneous revenue								
3615 G HISTORY BOOK	773	345	321	321	36	300	300	
3621 G CITY HALL RENT	2,773	2,105	2,107	2,107	125	2,500	2,500	
3622 G THEATER AND DANCE HALL	3,425	2,853	3,063	3,063	0	3,500	3,500	

Fountain Green City
Budgeting Worksheet
 10 General - 07/01/2024 to 06/30/2025
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	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	2,000	
3686 G ARPA	68,999	68,999	0	0	0	0	0	
3690 G MISCELLANEOUS REVENUE	8,128	15,761	6,614	6,614	172	6,000	6,000	
3872 G THEATER PLAY FEES DONATIONS	938	0	0	0	1,663	0	0	
Total Miscellaneous revenue	85,035	90,063	14,105	14,105	1,996	14,300	14,300	
Contributions and transfers								
3811 G TRANSFER FROM WATER	21,500	21,500	21,500	21,500	0	0	21,500	
3812 G TRANSFER FROM SEWER	16,000	6,000	6,000	6,000	0	0	6,000	
3850 G LOAN FOR THEATRE	0	1,000	1,000	1,000	0	1,000	1,000	
3870 G CONTRIBUTIONS	0	0	619	619	0	0	0	
3890 G FUND BAL TO BE APPROP	0	0	0	198,735	0	0	0	
Total Contributions and transfers	37,500	28,500	29,119	227,854	0	1,000	28,500	
Total Revenue:	604,792	646,074	753,912	952,588	15,908	651,972	643,972	
Expenditures:								
General government								
Council								
4110.110 Council SALARIES & WAGES	1,740	1,440	1,325	1,325	0	1,600	1,600	
4110.130 Council EMPLOYEE BENEFITS	0	0	3	0	0	0	0	
4110.230 Council TRAVEL & TRAINING	390	0	0	0	0	300	300	
4110.290 Council CITY PARTY	452	1,571	2,427	2,427	0	2,600	2,600	
4110.630 Council CONTRIBUTIONS/SPONSORSHIP	3,353	3,840	5,448	5,448	0	5,000	5,000	
Total Council	5,935	6,851	9,204	9,200	0	9,500	9,500	
Court								
4120.110 Court CLERK SALARIES, WAGES	3,600	3,600	3,600	3,600	300	3,600	3,600	
4120.111 Court JUDGE'S SALARY	4,389	6,482	5,942	5,942	624	7,487	7,487	
4120.130 Court EMPLOYEE BENEFITS	653	817	275	275	23	500	500	
4120.230 Court TRAVEL & TRAINING	0	38	26	26	0	74	74	
4120.240 Court OFFICE SUPPLIES & EXPENSE	442	144	325	295	0	300	300	
4120.350 Court CONTRACT SERVICES	0	22	23	23	0	0	0	
4120.620 Court MISCELLANEOUS SERVICES	0	23	127	127	33	125	125	
Total Court	9,084	11,126	10,318	10,288	980	12,086	12,086	
Administrative								
4140.110 Admin SALARIES & WAGES	19,483	22,315	28,766	28,766	5,849	28,440	28,440	
4140.111 Admin CLERK SALARIES & WAGES	12,428	12,706	14,557	14,557	0	14,138	14,138	
4140.130 Admin EMPLOYEE BENEFITS	16,265	20,785	26,817	26,817	3,391	25,000	25,000	
4140.131 Admin CLERK EMPLOYEE BENEFITS	943	972	1,114	1,114	0	1,050	1,050	
4140.210 Admin BOOKS, MEMBERSHIPS & DUES	1,976	1,698	1,695	1,695	0	2,000	2,000	
4140.220 Admin PUBLIC NOTICES	888	1,482	1,195	1,195	0	1,500	1,500	
4140.230 Admin TRAVEL & TRAINING	728	629	1,952	1,952	0	2,400	2,400	
4140.240 Admin OFFICE SUPPLIES & EXPENSE	3,114	2,604	6,783	6,783	(56)	6,000	6,000	
4140.250 Admin TECH SUPPORT/SOFTWARE	13,012	12,829	18,882	18,882	69	13,000	13,000	
4140.255 Admin FUEL & OIL	634	513	712	712	0	900	900	
4140.260 Admin BLDGS & GROUNDS - SUPPLY/MAI	8,124	10,228	15,758	15,758	1,050	14,800	14,800	
4140.270 Admin UTILITIES	10,153	9,927	8,812	8,812	0	10,000	10,000	

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
4140.280 Admin TELEPHONE	5,395	6,244	5,561	5,561	433	6,000	6,000	
4140.305 Admin ATTORNEY	5,673	6,768	9,025	9,025	400	8,500	8,500	
4140.315 Admin LEGAL, AUDITING	1,777	1,820	1,875	1,875	0	1,900	1,900	
4140.540 Admin BANK CHARGES, PENALTIES	9,515	6,628	7,022	7,022	0	6,000	6,000	
4140.610 Admin ARPA	31,622	8,706	0	0	0	0	0	
4140.740 Admin CAPITAL OUTLAY	78,412	40,171	(176)	(176)	0	0	0	
Total Administrative	220,143	167,025	150,350	150,350	11,135	141,628	141,628	
Non-Departmental								
4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MA	513	634	444	444	126	1,700	1,700	
4150.340 NonDep ELECTIONS	0	0	108	108	0	500	500	
4150.510 NonDep INSURANCE, PROPERTY, LIABILIT	25,950	24,409	24,837	24,837	25,708	25,300	25,300	
4150.620 NonDep DUP	1,037	515	92,427	92,427	10,500	5,000	5,000	
4150.630 NonDep COUNTY SERVICES (RESOURCE,	0	1,125	563	563	0	1,200	1,200	
4150.640 NonDep LIBRARY STORY HOUR	0	450	605	605	0	2,450	2,450	
4150.660 NonDep MISS FOUNTAIN GREEN	110	3,801	3,647	3,647	0	6,500	6,500	
4150.665 NonDep LION'S CLUB	0	0	500	500	0	500	500	
4150.680 NonDep FIRE DISTRICT	16,530	22,883	23,266	23,266	0	0	0	
4150.690 NonDep COUNTY LANDFILL	17,262	17,521	17,636	17,636	0	0	0	
4150.695 NonDep OTHER CHARGES	6,050	17,431	31,823	31,823	178	12,000	12,000	
4150.740 NonDep Public Safety & City Bldg Project	1,759	0	0	0	0	0	0	
Total Non-Departmental	69,210	88,770	195,856	195,856	36,513	55,150	55,150	
Planning and zoning								
4180.110 P&Z WAGES AND SALARIES	2,408	3,888	4,433	4,433	0	4,320	4,320	
4180.130 P&Z EMPLOYEE BENEFITS	184	294	339	339	0	250	250	
4180.250 P&Z OTHER EXPENSES	334	2,846	1,438	1,438	0	2,700	2,700	
Total Planning and zoning	2,926	7,028	6,210	6,210	0	7,270	7,270	
Total General government	307,299	280,799	371,938	371,904	48,627	225,634	225,634	
Public safety								
Police								
4210.110 Police Salaries	11,008	558	2,009	0	687	0	0	
4210.130 Police Employee Benefits	16,547	50	154	0	53	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	93,750	0	114,258	114,258	
4210.450 Police ANIMAL CONTROL EXPENSES	1,228	2,510	12,611	12,611	204	10,000	10,000	
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	108,523	106,361	944	124,258	124,258	
Fire								
4220.110 Fire SALARIES & WAGES	200	2,000	2,400	2,400	250	3,000	3,000	
4220.230 Fire TRAVEL & TRAINING	1,455	171	155	155	0	1,500	1,500	
4220.240 Fire VOLUNTEERS	35,492	239	26	26	0	200	200	

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
4220.241 Fire WILDLAND VOLUNTEERS	8,054	0	1,050	1,050	0	1,050	1,050	
4220.250 Fire EQUIPMENT - SUPPLY/MAINT	11,118	6,721	14,881	14,881	0	10,000	10,000	
4220.255 Fire FUEL & OIL	1,886	1,190	1,725	1,725	0	3,000	3,000	
4220.260 Fire FIREWORKS	2,022	10,248	6,469	6,469	45	4,000	4,000	
4220.270 Fire UTILITIES	4,831	6,900	4,238	4,238	0	6,000	6,000	
4220.400 Fire EMT'S	0	2,642	0	0	0	1,796	1,796	
4220.410 Fire WILDFIRE PREPAREDNESS	0	0	0	0	0	500	500	
4220.610 Fire UNIFORM ALLOWANCE	10,549	8,968	6,154	6,154	0	7,000	7,000	
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	37,096	37,098	295	38,046	38,046	
Total Public safety	156,251	241,273	145,620	143,459	1,239	162,304	162,304	
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	2,433	2,433	624	5,552	5,552	
4510.130 Parks EMPLOYEE BENEFITS	176	122	186	186	48	300	300	
4510.255 Parks FUEL & OIL	254	671	205	205	0	500	500	
4510.260 Parks BLDGS & GROUNDS - SUPPLY/MAIN	4,129	8,008	6,588	6,588	491	5,000	5,000	
4510.270 Parks UTILITIES	1,810	1,227	1,824	1,824	0	1,850	1,850	
4510.740 Parks CAPITAL OUTLAY	0	360	0	0	0	10,000	10,000	
4515.690 Recreation NATIVITY	0	0	1,049	1,049	0	0	0	
Total Parks & Recreation	8,750	11,761	12,285	12,285	1,163	23,202	23,202	
Theatre								
4520.250 Theatre/Dance EQUIPMENT - SUPPLY/MAINT	456	0	230	230	0	1,700	1,700	
4520.260 Theatre/Dance BLDGS & GROUNDS - SUPP	2,075	5,300	2,920	2,920	237	10,000	10,000	
4520.270 Theatre/Dance UTILITIES	5,254	5,922	6,818	6,818	0	6,000	6,000	
4520.280 Theatre/Dance TELEPHONE	900	740	497	497	45	600	600	
Total Theatre	8,686	11,963	10,466	10,465	282	18,300	18,300	
Cemetery								
4590.110 Cemetery SALARIES & WAGES	4,642	3,390	2,261	2,261	299	4,000	4,000	
4590.111 Cemetery SEXTON WAGES	1,081	2,900	4,453	4,453	0	4,100	4,100	
4590.130 Cemetery EMPLOYEE BENEFITS	400	302	173	173	23	200	200	
4590.255 Cemetery FUEL & OIL	777	1,225	786	786	0	1,100	1,100	
4590.260 Cemetery BLDGS & GROUNDS - SUPPLY/M	5,315	4,025	4,647	4,647	23	6,000	6,000	
4590.270 Cemetery UTILITIES	154	128	150	150	0	0	0	
Total Cemetery	12,368	11,970	12,470	12,470	345	15,400	15,400	

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
Total Parks, recreation, and public property	29,804	35,694	35,220	35,220	1,789	56,902	56,902	
Debt service								
4150.810 NonDep DEBT SERVICE - PRINCIPAL	5,000	5,000	5,000	5,000	0	5,000	5,000	
4150.815 NonDep DEBT SERVICE - INTEREST	500	375	250	250	0	624	624	
4520.815 Theatre/Dance DEBT SERVICE - INTEREST	0	0	0	0	0	0	0	
Total Debt service	5,500	5,375	5,250	5,250	0	5,624	5,624	
Transfers								
4810.910 Transfer to MBA	43,000	0	43,000	43,000	0	43,000	43,000	
4810.931 Transfer to Road Fund	10,000	1,000	0	0	0	0	0	
4810.941 Transfer to Capital Projects	0	0	330,000	353,755	0	158,508	158,508	
Total Transfers	53,000	1,000	373,000	396,755	0	201,508	201,508	
Total Expenditures:	551,854	564,066	931,028	952,588	51,656	651,972	651,972	
Total Change In Net Position	52,938	82,008	(177,116)	0	(35,748)	0	(8,000)	

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	306,196	306,196	32,322	225,000	225,000	
5121 W PENALTY & FEES	6,777	6,200	4,465	4,465	332	4,000	4,000	
5141 W NEW METER FEE	1,278	203	4,067	4,067	203	3,500	3,500	
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	334,028	334,028	32,857	232,500	232,500	
Operating expense								
6110.6171 W SALARIES & WAGES - SUPERVISOR	44,916	46,308	49,220	49,220	5,645	45,000	45,000	
6111.6171 W SALARIES & WAGES - BILLING	15,877	17,120	15,102	15,102	111	16,868	16,868	
6130.6171 W EMPLOYEE BENEFITS - SUPERVISOR	39,150	18,509	19,140	19,140	2,153	22,000	22,000	
6131.6171 W EMPLOYEE BENEFITS - BILLING	(7,911)	(3,492)	1,493	1,493	6	1,400	1,400	
6210.6171 W DUES, MEMBERSHIPS	11,168	9,668	11,636	11,636	100	11,500	11,500	
6240.6171 W OFFICE SUPPLIES & EXPENSE	1,583	2,134	2,669	2,669	168	2,700	2,700	
6250.6171 W PREVIOUS EQUIPMENT/SUPPLIES	3,088	0	0	0	0	0	0	
6255.6131 W FUEL & OIL	2,344	2,061	1,860	1,860	131	2,000	2,000	
6280.6171 W UTILITIES	4,402	2,459	2,050	2,050	0	2,500	2,500	
6290.6171 W TELEPHONE	221	0	159	159	0	100	100	
6310.6171 W PROFESSIONAL SERVICES	3,877	4,938	4,108	4,108	0	5,100	5,100	
6330.6171 W TRAVEL, TRAINING	47	89	100	100	0	500	500	
6350 W MAINTENANCE, REPAIRS, SUPPLIES	0	6,051	14,451	14,451	1,207	6,000	6,000	
6420.6131 W CHEMICALS & TESTING	913	1,300	1,300	1,300	0	2,500	2,500	
6450.6131 W PREVIOUS MATERIALS, REPAIRS	1,762	0	0	0	0	0	0	
6450.6141 W PW TRUCK LEASE	1,106	1,149	1,106	1,106	0	1,021	1,021	
6710.6131 W DEPRECIATION	79,109	79,108	51,910	51,910	0	79,200	79,200	
Total Operating expense	201,651	187,402	176,304	176,304	9,520	198,389	198,389	
Total Income From Operations:	63,454	89,928	157,724	157,724	23,337	34,111	34,111	
Non-Operating Items:								
Non-operating income								
5152 W WATER IMPACT FEES	12,000	34,000	15,772	15,772	2,000	15,000	15,000	
Total Non-operating income	12,000	34,000	15,772	15,772	2,000	15,000	15,000	
Non-operating expense								
6820.6100 W INTEREST EXPENSE	19,024	18,048	17,093	17,093	1,377	16,000	16,000	
Total Non-operating expense	19,024	18,048	17,093	17,093	1,377	16,000	16,000	
Transfers out								
6910.6100 W TRANSFER TO General FUND	21,500	21,500	21,500	21,500	0	0	21,500	
6910.6310 W TRANSFER to Road Fund	3,825	3,825	3,825	3,825	0	3,825	3,825	
Total Transfers out	25,325	25,325	25,325	25,325	0	3,825	25,325	
Total Non-Operating Items:	(32,349)	(9,373)	(26,647)	(26,646)	623	(4,825)	(26,325)	
Total Income or Expense	31,105	80,555	131,077	131,078	23,960	29,286	7,786	

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	151,171	151,171	12,820	150,000	150,000	
Total Operating income	<u>145,489</u>	<u>148,517</u>	<u>151,171</u>	<u>151,171</u>	<u>12,820</u>	<u>150,000</u>	<u>150,000</u>	
Operating expense								
6110.6271 S SALARIES & WAGES - SUPERVISOR	15,204	15,765	16,496	16,496	2,050	16,868	16,868	
6111.6271 S SALARIES & WAGES - BILLING	5,292	5,707	5,034	5,034	60	5,623	5,623	
6130.6271 S EMPLOYEE BENEFITS - SUPERVISOR	9,244	2,867	6,380	6,380	718	5,198	5,198	
6131.6271 S EMPLOYEE BENEFITS - BILLING	1,376	1,465	498	498	2	300	300	
6210.6271 S BOOKS & MEMBERSHIPS	187	233	288	288	0	200	200	
6230.6271 S TRAVEL & TRAINING	0	49	100	100	0	0	0	
6240.6271 S OFFICE SUPPLIES & EXPENSE	1,561	1,950	2,562	2,562	0	2,500	2,500	
6250.6271 S PREVIOUS EQUIPMENT MAINTENANCE	513	0	0	0	0	0	0	
6251.6271 S CLOTHING ALLOWANCE	288	328	347	347	245	350	350	
6255.6271 S FUEL & OIL	2,339	1,921	1,887	1,887	131	2,500	2,500	
6280.6271 S UTILITIES	907	773	785	785	0	900	900	
6290.6271 S TELEPHONE	89	0	159	159	0	800	800	
6310.6271 S PROFESSIONAL SERVICES	3,777	4,429	4,009	4,009	0	4,500	4,500	
6350 S CURRENT MAINTENANCE, REPAIR, MATERIA	0	916	6,873	6,873	30	8,500	8,500	
6450.6201 S PREVIOUS SYSTEM MAINTENANCE	1,398	0	0	0	0	0	0	
6450.6241 S PW TRUCK LEASE	1,106	1,149	1,106	1,106	0	1,021	1,021	
6710.6201 S DEPRECIATION	80,876	80,876	0	80,876	0	80,876	80,876	
Total Operating expense	<u>124,156</u>	<u>118,429</u>	<u>46,524</u>	<u>127,400</u>	<u>3,235</u>	<u>130,136</u>	<u>130,136</u>	
Total Income From Operations:	<u>21,333</u>	<u>30,089</u>	<u>104,647</u>	<u>23,771</u>	<u>9,585</u>	<u>19,864</u>	<u>19,864</u>	
Non-Operating Items:								
Non-operating income								
5252 S SEWER IMPACT FEES	10,629	30,117	8,858	8,858	1,772	9,000	9,000	
Total Non-operating income	<u>10,629</u>	<u>30,117</u>	<u>8,858</u>	<u>8,858</u>	<u>1,772</u>	<u>9,000</u>	<u>9,000</u>	
Non-operating expense								
6820.6200 S DEBT SERVICE - INTEREST	11,652	11,000	10,397	10,397	836	10,000	10,000	
Total Non-operating expense	<u>11,652</u>	<u>11,000</u>	<u>10,397</u>	<u>10,397</u>	<u>836</u>	<u>10,000</u>	<u>10,000</u>	
Transfers out								
6910.6200 S TRANSFER TO GENERAL FUND	16,000	6,000	6,000	6,000	0	0	6,000	
6910.6310 S Transfer to Road Fund	3,492	3,492	3,492	3,492	0	4,677	4,677	
Total Transfers out	<u>19,492</u>	<u>9,492</u>	<u>9,492</u>	<u>9,492</u>	<u>0</u>	<u>4,677</u>	<u>10,677</u>	
Total Non-Operating Items:	<u>(20,515)</u>	<u>9,624</u>	<u>(11,032)</u>	<u>(11,031)</u>	<u>935</u>	<u>(5,677)</u>	<u>(11,677)</u>	
Total Income or Expense	<u>819</u>	<u>39,713</u>	<u>93,615</u>	<u>12,740</u>	<u>10,521</u>	<u>14,187</u>	<u>8,187</u>	

Increased taxes
in order to -10,000 in transfer

13

Here are some numbers for your consideration.

New Kubota L3560HSTC tractor without front loader, WITH NO TRADE

Sell Price: **\$36,800.00**

New Kubota L3560HSTC tractor without front loader WITH TRADE

Sell Price: **\$37,800.00**

Trade Value of used Kubota L3830

<\$8,000.00>

Difference = **\$29,800.00**

#14

**FOUNTAIN GREEN CITY 260 WEST 100 NORTH
FOUNTAIN GREEN, UT 84632
RESOLUTION 11-2023C**

**A RESOLUTION TO REVISE THE UTILITY BILLING AND PAYMENT POLICY OF
FOUNTAIN GREEN CITY
EFFECTIVE NOVEMBER 16, 2023**

1. Service for water, sewer, landfill, and fire will be billed to the customer each month whether the water is turned on or off (According to Bond specifications).
2. Meters will be read on or about the last day of the month. This means that the utility cycle will be approximately from the last day of one month to the last day of the following month. **Meters will be read year-round. Overage readings between October and March will be charged at a 35% reduced rate (.98) for every 1,000 gallons over the 6,000 gallons base rate.**
3. Bills will be mailed to each service customer on or about the 5th business day of each month.
4. All payments for utility bills will be **due on the 20th of each month**. Failure to have payment made by the **30th of the month** will subject the customer to an interest rate charge that is calculated at **5% per month**.

If payment is still delinquent by the **30th of the next month (60 days)**, a **SHUT-OFF NOTICE** will be sent to the customer. If payment is not made withing **15 days** of receiving the shut-off notice the said service will be disconnected and will not be reconnected until arrangements have been made with Fountain Green city which include:

1. **Balance is paid in full.**
 2. **A \$25.00 reconnect fee is paid. If payment is delinquent 90 days, the said service will be considered abandoned and a fee of \$300.00 will be assessed.**
5. If a customer voluntarily abandons a water service, the request must be made in writing to Fountain Green city and the Balance Due must be paid in full. A fee of \$400.00 will also be assessed. To restore said service a \$25.00 reconnect fee will be charged.
 6. All new and reinstated utility accounts will be required to complete an application for the utility services and pay a security deposit of \$200.00. The deposit will be refunded when good credit has been established. Good credit is established when the utility payment is paid in full by the last day of each month for twelve (12) consecutive months.
 7. The fee for returned checks to the city for insufficient funds will be \$35.00. If a check is returned on a delinquent account, utility service will be cut off immediately without further notice. The balance due and the current bill will need to be paid by **credit card or cash** to have the utility restored.
 8. Delinquent payments and/or water re-connections can only be taken care of during regular office hours which are from 9:00 a.m. to 4:00 p.m. Monday through Thursday and 9:00 a.m. to noon on Fridays.
 9. A customer has the right to appeal (**in writing, within 15 days of receiving the shut-off notice**) to the Fountain Green city Council, their utility bill if the customer has a valid concern with the accuracy of the meter reading or billing procedure. Services will not be disconnected until the appeal has been considered by the Fountain Green City Council. If the appeal is denied by City Officials and if payment is not received within ten (10) days, the service will be disconnected.

Fountain Green City
Liability General Ledger - 09/19/2024

Already PA

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
101461 - Health Insurance prepaid					
7/20/2024	AP	PEHP Group Insurance	0124088056	Curt	680.76
7/20/2024	AP	PEHP Group Insurance	0124088056	Curt/Dental	54.02
7/20/2024	AP	PEHP Group Insurance	0124088056	Life	184.16
7/20/2024	AP	PEHP Group Insurance	0124088056	Michelle	1,409.18
7/20/2024	AP	PEHP Group Insurance	0124088056	Paula	1,906.12
7/20/2024	AP	PEHP Group Insurance	0124088056	Paula/Dental	111.86
					\$4,346.10
101462 - Worker's Comp clearing					
7/25/2024	AP	Utah Local Governments Trust	1613501	2024	1,439.65
					\$1,439.65
104140.305 - Admin ATTORNEY					
7/1/2024	AP	MANGUM LAW, PLLC	07-2024	July, 2024	400.00
					\$400.00
104150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT					
7/12/2024	AP	Horseshoe Mountain Hardware	2103547	Liquid 7/Caution Tape	36.98
					\$36.98
104150.510 - NonDep INSURANCE, PROPERTY, LIABILITY					
8/7/2024	AP	Utah Local Governments Trust	1613498	Auto Physical Damage Endorsement	8,704.35
8/7/2024	AP	Utah Local Governments Trust	1613499	Liability Policy	5,445.75
8/7/2024	AP	Utah Local Governments Trust	1613500	Property	11,558.20
					\$25,708.30
104210.450 - Police ANIMAL CONTROL EXPENSES					
7/12/2024	AP	Horseshoe Mountain Hardware	2103282	Dog Pound	102.36
					\$102.36
104220.260 - Fire FIREWORKS					
7/16/2024	AP	Strand Ag Supply	19439/1	Nails/Duct Tape	45.14
					\$45.14
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
7/14/2024	AP	Rigid Repair LLC	998	Engine Oil/Filters/Grease	320.15
7/15/2024	AP	Strand Ag Supply	19426/1	Batteries for soap dispenser	12.99
7/18/2024	AP	Horseshoe Mountain Hardware	2106113	hose bibb	27.99
7/19/2024	AP	Horseshoe Mountain Hardware	2106426	Brite Alum Screen/Key	24.95
					\$386.08
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
7/15/2024	AP	Strand Ag Supply	19426/1	Line Trimmer	22.99
					\$22.99
214410.250 - Streets EQUIPMENT - SUPPLY/MAINT					
7/10/2024	AP	Strand Ag Supply	19381/1	Concrete Mix	117.37
					\$117.37
516350 - W MAINTENANCE, REPAIRS, SUPPLIES					
7/5/2024	AP	Strand Ag Supply	19334/1	Battery	12.99
					\$12.99
526251.6271 - S CLOTHING ALLOWANCE					
7/12/2024	AP	Intermountain Farmers Association	1021212553	2024 Budget	244.96
					\$244.96
526350 - S CURRENT MAINTENANCE, REPAIR, MATERIALS					
7/12/2024	AP	Strand Ag Supply	19409/1	Bluestake paint	29.97
					\$29.97

#20

Account					
Date	Code	Vendor Name	Reference No.	Description	Amount
711563 - Lamb Day Expense					
7/14/2024	AP	Choice Hardware and Home Center	2407-161972	Propane	93.48
7/14/2024	AP	Choice Hardware and Home Center	2407-161983	Key	2.49
7/17/2024	AP	Strand Ag Supply	19460/1	Padlock/White Marking	95.72
7/18/2024	AP	Choice Hardware and Home Center	2407-163099	Fasteners	4.56
7/23/2024	AP	Circle V Meat	098746	Lamb Day Raffle	139.04
7/23/2024	AP	Circle V Meat	0987770	69 Sheep	7,041.36
7/23/2024	AP	Circle V Meat	0987771	Over Charge	-52.00
					\$7,324.65
				Total Liability	
				10 General	32,487.60
				21 Roads	117.37
				51 Water	12.99
				52 Sewer	274.93
				71 Agency Fund	7,324.65
					40,217.54

Fountain Green City
Liability General Ledger - 09/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104110.630 - Council CONTRIBUTIONS/SPONSORSHIP					
8/9/2024	AP	Sanpete News	70382	Booster/Wasatch, North Sanpete	160.00
					\$160.00
104140.210 - Admin BOOKS, MEMBERSHIPS & DUES					
7/1/2024	AP	Utah League of Cities & Towns	2024-2025	FY2024-2025	678.79
8/13/2024	AP	Sanpete News	081324	2 Yrs. Messenger	66.00
					\$744.79
104140.240 - Admin OFFICE SUPPLIES & EXPENSE					
7/29/2024	AP	Coast To Coast Computer Products	A2694405	Toner	382.80
					\$382.80
104140.250 - Admin TECH SUPPORT/SOFTWARE					
8/1/2024	AP	Sanpete News	240901	Quarter begin 09/01/24	533.33
					\$533.33
104140.270 - Admin UTILITIES					
8/2/2024	AP	Dominion Energy	080224	New Building	22.38
8/2/2024	AP	Dominion Energy	080224	Shop	7.09
8/13/2024	AP	Rocky Mountain Power	072624	City Hall	366.11
8/13/2024	AP	Rocky Mountain Power	072624	Shop	36.03
					\$431.61
104140.280 - Admin TELEPHONE					
7/25/2024	AP	Verizon	9969938300	Michelle's cell	53.76
8/1/2024	AP	CentraCom	080124	Elevator Emergency	47.67
8/1/2024	AP	CentraCom	080124	Fax	48.98
8/1/2024	AP	CentraCom	080124	Library	156.38
8/1/2024	AP	CentraCom	080124	Mainline	81.13
8/1/2024	AP	CentraCom	080124	Special Circuit	99.00
					\$486.92
104140.305 - Admin ATTORNEY					
7/31/2024	AP	Hayes Godfrey Bell, P.C.	11764	Conference/Property Exchange, Cell Tower	351.00
					\$351.00
104150.620 - NonDep DUP					
8/2/2024	AP	Dominion Energy	080224	DUP	7.10
8/13/2024	AP	Rocky Mountain Power	072624	DUP	15.61
					\$22.71
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
7/16/2024	AP	Beck Auto Service	47492	Sway Bar Link/AC Charge	499.32
8/1/2024	AP	Beck Auto Service	47552	Pump Motors	78.68
					\$578.00
104220.270 - Fire UTILITIES					
8/2/2024	AP	Dominion Energy	080224	Fire Station (Old 7.09)	18.28
8/13/2024	AP	Rocky Mountain Power	072624	Fire Station (old 11.66)	169.22
					\$187.50
104510.255 - Parks FUEL & OIL					
7/15/2024	AP	Beck Auto Service	1017617	Mower	8.60
					\$8.60
104510.270 - Parks UTILITIES					
8/13/2024	AP	Rocky Mountain Power	072624	Park	285.20
					\$285.20

Fountain Green City
Liability General Ledger - 09/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
8/9/2024	AP	AM/PM KEYS	0816224	keys	123.00
					\$123.00
104520.270 - Theatre/Dance UTILITIES					
8/2/2024	AP	Dominion Energy	080224	Theater	7.09
8/13/2024	AP	Rocky Mountain Power	072624	Theater	1,283.47
					\$1,290.56
104520.280 - Theatre/Dance TELEPHONE					
8/1/2024	AP	CentraCom	080124	Internet	44.95
					\$44.95
104590.270 - Cemetery UTILITIES					
8/13/2024	AP	Rocky Mountain Power	072624	Cemetery	11.82
					\$11.82
214410.255 - Streets FUEL & OIL					
7/10/2024	AP	Beck Auto Service	1017120	4-Wheeler	12.84
7/12/2024	AP	Beck Auto Service	1017382	P.W. Truck	35.79
7/15/2024	AP	Beck Auto Service	1017588	Mowing Tractor	25.00
7/22/2024	AP	Beck Auto Service	1018445	P.W. Truck	26.14
7/30/2024	AP	Beck Auto Service	1019096	P.W. Truck	17.24
					\$117.01
214410.260 - Streets STREET MAINT					
7/22/2024	AP	Staker & Parson Companies	800945-2	2nd half of chip seal / 2024	174,901.50
					\$174,901.50
214410.420 - Streets STREET LIGHTS					
7/26/2024	AP	Rocky Mountain Power	072624/	State Street Walkway	32.63
8/13/2024	AP	Rocky Mountain Power	072624	Flag Pole	12.89
8/13/2024	AP	Rocky Mountain Power	072624	Street Lights	910.97
					\$956.49
516210.6171 - W DUES, MEMBERSHIPS					
8/1/2024	AP	Rural Water Association	21659	2023 Design & Completion of Consumer Confidence Report	150.00
					\$150.00
516255.6131 - W FUEL & OIL					
7/12/2024	AP	Beck Auto Service	1017382	P.W. Truck	35.79
7/22/2024	AP	Beck Auto Service	1018445	P.W. Truck	26.14
7/30/2024	AP	Beck Auto Service	1019096	P.W. Truck	17.24
					\$79.17
516280.6171 - W UTILITIES					
8/13/2024	AP	Rocky Mountain Power	072624	Water Tank	77.25
					\$77.25
516310.6171 - W PROFESSIONAL SERVICES					
8/1/2024	AP	Sanpete News	240901	Quarter begin 09/01/24	533.33
					\$533.33
526255.6271 - S FUEL & OIL					
7/12/2024	AP	Beck Auto Service	1017382	P.W. Truck	35.78
7/22/2024	AP	Beck Auto Service	1018445	P.W. Truck	26.15
7/30/2024	AP	Beck Auto Service	1019096	P.W. Truck	17.25
					\$79.18
526280.6271 - S UTILITIES					
8/13/2024	AP	Rocky Mountain Power	072624	Sewer	10.70
					\$10.70

Fountain Green City
Liability General Ledger - 09/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
526310.6271 - S PROFESSIONAL SERVICES					
8/1/2024	AP	Sanpete News	240901	Quarter begin 09/01/24	533.34
					\$533.34
711560 - Sportmans Revenue					
7/16/2024	AP	Birrell Bottling Company	5199680987	Pop	1,678.88
					\$1,678.88
711563 - Lamb Day Expense					
7/30/2024	AP	On The Go	39670	Porta-Potties	250.00
					\$250.00
711568 - Library Expense					
8/8/2024	AP	Shore, Shellie	080824	Summer Reading, Tape, Treats	303.94
8/9/2024	AP	AM/PM KEYS	0816224	Outside Door	65.00
					\$368.94
					</

Fountain Green City
Invoice Register: 7/1/2023 to 8/31/2024 - All Invoices

8/13/2024

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
013024/	Rocky Mountain Power	21337	2/1/2024	2/21/2024	\$2,343.84			
					40.48	104140.270	Admin UTILITIES	Shop
					408.33	104140.270	Admin UTILITIES	City Hall
					14.09	104150.620	NonDep DUP	DUP
					185.52	104220.270	Fire UTILITIES	Fire Station (old 22.31)
					62.94	104510.270	Parks UTILITIES	Park
					349.34	104520.270	Theatre/Dance UTILITIES	Theater
					11.50	104590.270	Cemetery UTILITIES	Cemetery
					838.93	214410.420	Streets STREET LIGHTS	Street Lights
					12.85	214410.420	Streets STREET LIGHTS	Flag Pole
					280.76	516280.6171	W UTILITIES	Water Tank
					139.10	526280.6271	S UTILITIES	Sewer
013124	Rocky Mountain Power	21337	2/1/2024	2/13/2024	\$45.66			
					45.66	214410.420	Streets STREET LIGHTS	State Street Walkway
022724	Rocky Mountain Power	21406	2/27/2024	3/8/2024	\$36.46			
					36.46	214410.420	Streets STREET LIGHTS	State Street Walkway
022824	Rocky Mountain Power	21406	2/28/2024	3/15/2024	\$2,390.71			
					397.67	104140.270	Admin UTILITIES	City Hall
					37.07	104140.270	Admin UTILITIES	Shop
					67.34	104150.620	NonDep DUP	DUP
					163.98	104220.270	Fire UTILITIES	Fire Station (old 12.73)
					60.75	104510.270	Parks UTILITIES	Park
					427.10	104520.270	Theatre/Dance UTILITIES	Theater
					11.37	104590.270	Cemetery UTILITIES	Cemetery
					853.50	214410.420	Streets STREET LIGHTS	Street Lights
					12.73	214410.420	Streets STREET LIGHTS	Flag Pole
					242.35	516280.6171	W UTILITIES	Water Tank
					116.85	526280.6271	S UTILITIES	Sewer
032724	Rocky Mountain Power	21480	3/27/2024	4/19/2024	\$2,244.55			
					359.11	104140.270	Admin UTILITIES	City Hall
					37.19	104140.270	Admin UTILITIES	Shop
					85.05	104150.620	NonDep DUP	DUP
					169.72	104220.270	Fire UTILITIES	Fire Station (\$10.76)
					52.87	104510.270	Parks UTILITIES	Park
					390.84	104520.270	Theatre/Dance UTILITIES	Theater
					11.37	104590.270	Cemetery UTILITIES	Cemetery
					853.50	214410.420	Streets STREET LIGHTS	Street Lights
					12.47	214410.420	Streets STREET LIGHTS	Flag Pole
					188.85	516280.6171	W UTILITIES	Water Tank
					83.58	526280.6271	S UTILITIES	Sewer
032724A	Rocky Mountain Power	21480	3/27/2024	4/19/2024	\$32.54			
					32.54	214410.420	Streets STREET LIGHTS	State Street Walkway
042524	Rocky Mountain Power	21549	4/25/2024	5/8/2024	\$1,962.44			
					307.63	104140.270	Admin UTILITIES	City Hall
					34.74	104140.270	Admin UTILITIES	Shop
					87.00	104150.620	NonDep DUP	DUP
					182.43	104220.270	Fire UTILITIES	Fire Station (Old 10.87)
					47.51	104510.270	Parks UTILITIES	Park
					229.15	104520.270	Theatre/Dance UTILITIES	Theater
					11.61	104590.270	Cemetery UTILITIES	Cemetery
					862.04	214410.420	Streets STREET LIGHTS	Street Lights
					12.59	214410.420	Streets STREET LIGHTS	Flag Pole
					138.69	516280.6171	W UTILITIES	Water Tank

Fountain Green City
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8/13/2024

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					49.05	526280.6271	S UTILITIES	Sewer
042524/	Rocky Mountain Power	21549	4/25/2024	5/8/2024	\$30.64			
					30.64	214410.420	Streets STREET LIGHTS	State Street Walkway
042823	Rocky Mountain Power	20920	7/31/2023	8/17/2023	\$2,014.16			
					283.81	104140.270	Admin UTILITIES	City Hall
					29.92	104140.270	Admin UTILITIES	Shop
					11.35	104150.620	NonDep DUP	DUP
					202.99	104220.270	Fire UTILITIES	Fire Station (old 28.97)
					36.87	104510.270	Parks UTILITIES	Park
					304.16	104520.270	Theatre/Dance UTILITIES	Theater
					11.35	104590.270	Cemetery UTILITIES	Cemetery
					822.44	214410.420	Streets STREET LIGHTS	Street Lights
					12.27	214410.420	Streets STREET LIGHTS	Flag Pole
					229.51	516280.6171	W UTILITIES	Water Tank
					69.49	526280.6271	S UTILITIES	Sewer
052424	Rocky Mountain Power	21605	5/24/2024	6/17/2024	\$56.19			
					56.19	214410.420	Streets STREET LIGHTS	State Street Walkway
052424/	Rocky Mountain Power	21605	5/24/2024	6/17/2024	\$1,830.30			
					260.29	104140.270	Admin UTILITIES	City Hall
					34.47	104140.270	Admin UTILITIES	Shop
					81.74	104150.620	NonDep DUP	DUP
					192.42	104220.270	Fire UTILITIES	Fire Station (Old 11.36)
					73.92	104510.270	Parks UTILITIES	Park
					160.64	104520.270	Theatre/Dance UTILITIES	Theater
					11.62	104590.270	Cemetery UTILITIES	Cemetery
					862.13	214410.420	Streets STREET LIGHTS	Street Lights
					12.50	214410.420	Streets STREET LIGHTS	Flag Pole
					109.56	516280.6171	W UTILITIES	Water Tank
					31.01	526280.6271	S UTILITIES	Sewer
062424	Rocky Mountain Power	21656	6/24/2024	6/24/2024	\$2,058.00			
					293.12	104140.270	Admin UTILITIES	City Hall
					31.59	104140.270	Admin UTILITIES	Shop
					27.61	104150.620	NonDep DUP	DUP
					183.31	104220.270	Fire UTILITIES	Fire Station (old 11.15)
					166.48	104510.270	Parks UTILITIES	Park
					373.09	104520.270	Theatre/Dance UTILITIES	Theater
					11.71	104590.270	Cemetery UTILITIES	Cemetery
					853.31	214410.420	Streets STREET LIGHTS	Street Lights
					12.79	214410.420	Streets STREET LIGHTS	Flag Pole
					91.64	516280.6171	W UTILITIES	Water Tank
					13.35	526280.6271	S UTILITIES	Sewer
062524	Rocky Mountain Power	21668	6/25/2024	7/18/2024	\$2.39			
					2.39	214410.420	Streets STREET LIGHTS	State Street Walkway
072624	Rocky Mountain Power		8/13/2024	8/13/2024	\$3,179.27			
					366.11	104140.270	Admin UTILITIES	City Hall
					36.03	104140.270	Admin UTILITIES	Shop
					15.61	104150.620	NonDep DUP	DUP
					169.22	104220.270	Fire UTILITIES	Fire Station (old 11.66)
					285.20	104510.270	Parks UTILITIES	Park
					1,283.47	104520.270	Theatre/Dance UTILITIES	Theater
					11.82	104590.270	Cemetery UTILITIES	Cemetery
					910.97	214410.420	Streets STREET LIGHTS	Street Lights

Fountain Green City
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8/13/2024

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					12.89	214410.420	Streets STREET LIGHTS	Flag Pole
					77.25	516280.6171	W UTILITIES	Water Tank
					10.70	526280.6271	S UTILITIES	Sewer
072624/	Rocky Mountain Power		7/26/2024	8/13/2024	\$32.63			
					32.63	214410.420	Streets STREET LIGHTS	State Street Walkway
072823	Rocky Mountain Power	20920	7/28/2023	8/17/2023	\$27.76			
					27.76	214410.420	Streets STREET LIGHTS	State Street Walkway
072823a	Rocky Mountain Power	20920	7/28/2023	8/17/2023	\$2,421.19			
					333.05	104140.270	Admin UTILITIES	City Hall
					37.51	104140.270	Admin UTILITIES	Shop
					32.81	104150.620	NonDep DUP	DUP
					198.89	104220.270	Fire UTILITIES	Fire Station (Old 30.06)
					195.65	104510.270	Parks UTILITIES	Park
					637.92	104520.270	Theatre/Dance UTILITIES	Theater
					11.95	104590.270	Cemetery UTILITIES	Cemetery
					862.55	214410.420	Streets STREET LIGHTS	Street Lights
					12.93	214410.420	Streets STREET LIGHTS	Flag Pole
					86.98	516280.6171	W UTILITIES	Water Tank
					10.95	526280.6271	S UTILITIES	Sewer
082823	Rocky Mountain Power	20998	8/26/2023	9/20/2023	\$27.46			
					27.46	214410.420	Streets STREET LIGHTS	State Street Walkway
090123	Rocky Mountain Power	20998	9/1/2023	9/26/2023	\$2,248.97			
					290.49	104140.270	Admin UTILITIES	City Hall
					30.25	104140.270	Admin UTILITIES	Shop
					25.81	104150.620	NonDep DUP	DUP
					192.96	104220.270	Fire UTILITIES	Fire Station (old 20.28)
					175.51	104510.270	Parks UTILITIES	Park
					580.13	104520.270	Theatre/Dance UTILITIES	Theater
					11.72	104590.270	Cemetery UTILITIES	Cemetery
					848.38	214410.420	Streets STREET LIGHTS	Street Lights
					12.55	214410.420	Streets STREET LIGHTS	Flag Pole
					70.65	516280.6171	W UTILITIES	Water Tank
					10.52	526280.6271	S UTILITIES	Sewer
092623	Rocky Mountain Power	21082	9/26/2023	10/17/2023	\$32.29			
					32.29	214410.420	Streets STREET LIGHTS	State Street Walkway
092723	Rocky Mountain Power	21082	9/27/2023	10/10/2023	\$1,998.45			
					302.66	104140.270	Admin UTILITIES	City Hall
					30.42	104140.270	Admin UTILITIES	Shop
					65.27	104150.620	NonDep DUP	DUP
					183.70	104220.270	Fire UTILITIES	Fire Station (Old 10.96)
					192.84	104510.270	Parks UTILITIES	Park
					240.64	104520.270	Theatre/Dance UTILITIES	Theater
					11.84	104590.270	Cemetery UTILITIES	Cemetery
					856.87	214410.420	Streets STREET LIGHTS	Street Lights
					12.97	214410.420	Streets STREET LIGHTS	Flag Pole
					90.09	516280.6171	W UTILITIES	Water Tank
					11.15	526280.6271	S UTILITIES	Sewer
110123	Rocky Mountain Power	21138	11/1/2023	11/16/2023	\$1,950.77			
					244.27	104140.270	Admin UTILITIES	City Hall
					41.38	104140.270	Admin UTILITIES	Shop
					14.00	104150.620	NonDep DUP	DUP
					192.69	104220.270	Fire UTILITIES	Fire Station (old - 10.76)

Fountain Green City
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					246.96	104510.270	Parks UTILITIES	Park
					224.70	104520.270	Theatre/Dance UTILITIES	Theater
					11.39	104590.270	Cemetery UTILITIES	Cemetery
					848.38	214410.420	Streets STREET LIGHTS	Street Lights
					12.65	214410.420	Streets STREET LIGHTS	Flag Pole
					93.26	516280.6171	W UTILITIES	Water Tank
					21.09	526280.6271	S UTILITIES	Sewer
112923	Rocky Mountain Power	21194	11/29/2023	12/21/2023	\$65.32			
					65.32	214410.420	Streets STREET LIGHTS	State Street Walkway
112923/	Rocky Mountain Power	21194	11/29/2023	12/21/2023	\$2,582.07			
					361.38	104140.270	Admin UTILITIES	City Hall
					39.53	104140.270	Admin UTILITIES	Shop
					14.21	104150.620	NonDep DUP	DUP
					173.50	104220.270	Fire UTILITIES	Fire Station(Old 12.69)
					451.25	104510.270	Parks UTILITIES	Park
					381.25	104520.270	Theatre/Dance UTILITIES	Theater
					11.61	104590.270	Cemetery UTILITIES	Cemetery
					856.87	214410.420	Streets STREET LIGHTS	Street Lights
					13.22	214410.420	Streets STREET LIGHTS	Flag Pole
					180.21	516280.6171	W UTILITIES	Water Tank
					99.04	526280.6271	S UTILITIES	Sewer
122923	Rocky Mountain Power	21272	12/29/2023	1/23/2024	\$46.43			
					46.43	214410.420	Streets STREET LIGHTS	State Street Walkway
122923/	Rocky Mountain Power	21272	12/29/2023	1/23/2024	\$2,268.35			
					359.54	104140.270	Admin UTILITIES	City Hall
					39.24	104140.270	Admin UTILITIES	Shop
					13.82	104150.620	NonDep DUP	DUP
					170.01	104220.270	Fire UTILITIES	Fire Station (old 11.13)
					60.34	104510.270	Parks UTILITIES	Park
					375.23	104520.270	Theatre/Dance UTILITIES	Theater
					11.37	104590.270	Cemetery UTILITIES	Cemetery
					848.38	214410.420	Streets STREET LIGHTS	Street Lights
					12.98	214410.420	Streets STREET LIGHTS	Flag Pole
					247.80	516280.6171	W UTILITIES	Water Tank
					129.64	526280.6271	S UTILITIES	Sewer
Vendor Total:					\$31,928.84			
Total:					\$31,928.84			
						GL Account Summary		
						5,067.28	104140.270	Admin UTILITIES
						555.71	104150.620	NonDep DUP
						2,561.34	104220.270	Fire UTILITIES
						2,109.09	104510.270	Parks UTILITIES
						5,957.66	104520.270	Theatre/Dance UTILITIES
						162.23	104590.270	Cemetery UTILITIES
						16,413.31		Total
						12,592.41	214410.420	Streets STREET LIGHTS
						2,127.60	516280.6171	W UTILITIES
						795.52	526280.6271	S UTILITIES
						\$31,928.84		GL Account Summary Total

MISCELLANEOUS

Status on the following –

CDBG Grant Park Improvement Project (Shay could probably tell us)

Dog Pound

Gates @ 100 S. and 100 N. – Turnarounds for Snowplow/Road development through 200 N.

Fire Station Estimate

Letters to property owners with overgrown weeds