

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, October 17, 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

Public Comment

1. Approve Minutes
2. Transportation Master Plan
3. Police Report
4. Fire Department Report
5. Ch. 5 – Appeal Authority
6. Ch. 10 – Subdivision Ordinance
7. Planning Commission Term End Report
8. Planning Commission Report
9. City Report/Traffic Control
10. City Bills
11. Miscellaneous
12. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A MAJORITY VOTE. UT CODE 52-4-205

PRESENTER

Mayor Coombs
Mayor Coombs
Devin Fowles (Jones & DeMille)
Mayor Coombs
Todd Robinson
Planning Commission
Planning Commission
Heather Paperfuss
Jacob Littlefield
Curt Nielsen
Mayor Coombs
Mayor Coombs

DATED THIS 15th DAY OF OCTOBER, 2024

/S/ MICHELLE WALKER, CITY RECORDER

August 2024 Emergency Flood Mtg.

#1

Mayor Mark Coombs and the Fountain Green City Council called an Emergency City Council meeting to discuss the flooding that happened on Sunday, August 18, 2024. The meeting was held at 7:00 p.m. on Wednesday, August 21, 2024, in the Fountain Green City Hall, 375 N. State.

Mayor Coombs explained that this emergency meeting was called so that City Officials could meet with representatives from the State, the County, and the Church of Jesus Christ of Latter-Day Saints to help answer their questions on how the city should move forward in regards to the flooding.

He gave a brief explanation and update on what was happening behind the scenes. So far –

- *Officials met with UDOT to discuss road mitigation projects.
- *Curt, Public Works, has already put in many hours helping the city with flood issues.
- *City office employees have been working overtime trying to answer residents' questions.
- *City Council members have also done an awesome job trying to help out as well as figure out what's going on and what is needed.
- *Volunteer residents provided dinner to affected residents and volunteers.

The discussion tonight will be about how and where to find resources to help residents with clean-up and restoration.

Introductions – Jacob Littlefield (City Council), Kim Johnson (City Council), Rod Hansen (City Council), Scott Collard (County Commissioner), Kerry Farnsworth (City Council), Alyson Strait (City Council), Taryn Collard (Volunteer Coordinator), Todd Robinson (Fire Chief), Jeff Gallagher (Liaison Officer with the Division of Emergency Management), Jayson Albee (Sanpete County Emergency Manager), Curt Nielsen (City Public Works), Kevin Losey (Welfare and Self-Advice Manager for the Church of Jesus Christ of Latter-Day Saints), Lieutenant Jason Kelsey (Utah Department of Public Safety or Highway Patrol), Sheriff Buchanan (Sanpete County), Greg Johnson and Gene Jacobson (Fountain Green Irrigation Co.).

Comments from Jeff Galagher –

Jeff expressed his sympathy to the city for the devastation the recent flood has caused.

He explained that thanks to the Mayor, the City Disaster Declaration is already in place, and he has the County Disaster Declaration ready to put into place tonight. He stated that when these declarations are in place they don't guarantee federal or state funding, but they do open the door for possibilities. The declarations are good for 30 days but are easy to renew.

Currently, facts and figures are being gathered – What was the damage? How bad was the damage? Is this a private residence? Is this a private business? Is it a city, or a county's infrastructure? Once that information is put together, that goes up to the state to be analyzed. There will be some things that might be eligible for help and there may be a lot of things that are not. It is especially hard with private residences and private businesses.

A lot of times there are not that many things in place unless it is catastrophic, and then FEMA will come in. Right now, we don't have the answers to that. That is why we've got to look at that assessment, look at what damage has been done, and then they will determine what's eligible, what's not, and where we can plug that in for available funding streams.

Comments from Jayson Albee –

The County Emergency Management team looks at emergency management in phases – plan and prepare, mitigate, respond, and then recover. It is a monumental effort for volunteers, for the city, for citizens to come together, from resources being offered up, time, money, and personal money.

The response happened on Sunday, and now we're in that recovery phase unless it rains tomorrow or Friday, then the city could be bouncing between phases which is a bit more complex. The County also looks at what resources may be needed short-term, mid-term, and long-term and then can reach out to the region (Six-County) and State.

Again, he explained that right now it's about data collection and making it usable for the state. They put those numbers together, submit them, and then we see what happens with that. Midterm, you start looking at mitigation projects that are maybe a little bit further out. Long-term – Applying for mitigation grants and ways to fund those projects.

Mayor Coombs emphasized that the city has to have the following information from its citizens: How many people were at your house helping you, their names, phone numbers, how many hours they were there, what type of stuff was damaged, and did anyone donate water or resources to you. There are still residents who haven't been contacted, talk to your neighbor and get the word out about what's going on. All of this data will come into play if we're able to get some funding. Most funding will not come as 100%. It's going to have a percentage tied to it that the city will have to come up with. But all the efforts of the people of Fountain Green will help offset that because a lot of times that can be in-kind. h

City Officials are concerned about possible rain tomorrow and Friday. The day was spent trying to strategize how to mitigate the flooding if it does rain, any little bit of rain is going to cause a problem because the ground is so saturated. The water has nowhere to go other than just run downhill. We've been putting sandbags around town and down State Street. We're going to be putting out more sandbags to try and move water from one place to another, so it does not, hopefully, flood people out again. Again, there's no guarantee because we don't know what water's going to do.

Enough cannot be said about all the amazing people spending hours going from one house to another to help people out. It shows what kind of spirit Fountain Green has. There have been so many people from out of the county calling up and saying, what can we do to help? What do you want us to help? What can we do? I'm working with a group right now from Payson. They want to bring a group down to help out. We're now trying to figure out where we need their help.

Comments from Kevin –

May I echo some of the words of sympathy that you've been through, but also applaud you for your response. It's been incredible to hear about all the helping hands jumping in, all the surrounding communities that have been helping and jumping in.

My role with the church is to gather information and keep Salt Lake up to date on what's happening so they're aware of the flooding, they're aware of homes, and families being displaced. There are a lot of faith-based organizations as well as others like the Red Cross that have equipment available to come in and help. Of course, the church has equipment and food and water, those types of things. If there is additional help needed, like shop vacs, muck-out kits, or hygiene kits. Those are the things that I can put a request in for and then get a truck down here.

Todd reports the following:

- Trying to channel water away from homes that were most affected, but also keep it from going into the neighbor's homes downstream
- Putting sandbags across various roads to divert and channel the water to run into the lowlands.
- Cleaned out culverts.
- Placed pallets of sandbags in strategic areas in case intersections need to be closed off or by the homes that were hit the hardest.

Todd stated that he had emailed a document to the Mayor that can be shared that explains how sandbags can be placed and helps them understand the theory. It also gives some brief instructions on what to do with it afterwards or what not to do.

- Have pumps on standby, if needed. Especially on State Street and on Big Springs Road going to the Fish Hatchery.
- What roads/culverts need to be re-evaluated for mitigation purposes?

Long-Term Projects –

* Training. Understanding the emergency management process, how incident command structure works, how we can divide up the responsibilities, and emergency action plans. Train for things like this. Establish a CERT program, if the city does not have one. Attend the county emergency meetings that Jayson schedules where they talk about what could happen in Sanpete County and how to respond. Sanpete County is at great risk for floods, wildfires, and earthquakes. What is the county or what are the communities going to do about it? Everybody needs to be on the same page. There will be more training on the role of the mayor versus the role of the city council in an incident or emergency and look at those different responsibilities.

*Grants. There is the hazard mitigation grant program. There's also what they call the BRIC grant. B-R-I-C. Building Resilient Infrastructure and Communities. That grant has a considerable amount of money (\$500 million). It's competitive and it's nationwide.

The federal government has realized because of all of the things that they've dealt with around the country (natural disasters) that are happening with more frequency, and with more severity, which is overwhelming communities. It is so much easier and cheaper if we

can mitigate beforehand to either lessen the potential impact or eliminate the potential impact through mitigation projects. If I remember right what you spend in \$3 or \$4 in mitigation will save you around \$8 in recovery. That's why they're dumping so much money into this grant because it's saving them money on the back end through these presidential declarations when these communities are impacted. Jayson can help you if you guys choose to go down that path, look at what needs to be done, and then start chipping away at those so that we can be better off the next time. Mitigation works. I would just highly recommend taking advantage of these grants that are out there that can pay for some of these projects, and I know with the BRIC there is a match.

*Rebuilding. How do the citizens get funding or resources to help with rebuilding? Flood Insurance? Even if they do have flood insurance, it won't cover an outside flood. It'll cover a broken pipe inside your house. But flood insurance, basic flood insurance, will not cover an outside one.

There are not a lot of things in place for private residents or private businesses. We're hoping, with this declaration, with a couple of state disaster recovery accounts that are in place, they're set aside right now to reimburse state agencies. For example, UDOT. Anything that UDOT did to support Fountain Green or anything that has incurred a cost there. And the state could use that account to reimburse UDOT as another state agency. What we're hoping, but can't guarantee, is that somehow, we can tap into those disaster accounts to do something other than just reimbursing state agencies or city and county infrastructure.

Other than that, there's not a lot in place. So, private organizations are the best to reach out to for donations or grants, to those kinds of people. I know that the Church of Jesus Christ of Latter-day Saints has some options.

Sanpete County's disaster threshold, which I think the city will easily make, is \$130,810. The problem we have with the federal side of things, and never say never because it never hurts to try and it never hurts to ask, the state threshold is just a little over \$6 million. And if other areas, other counties, and you see some of these states roll through if it covers half the state and there's damage everywhere, we can declare together, and all of that damage is combined.

Where this is the only one, that burden rests on Sanpete County to meet the state threshold as well to be able to get that federal declaration. And when I say \$6 million, that's an eligible damage, not just a combined everything. It's only what falls into their eligible categories.

Mayor Coombs pointed out the following:

*There have been organizations and private citizens that want to help with funding and/or donations, which is wonderful but will have to do it on their own. If the city is involved with these types of things and our data goes to the state or the federal government, they're going to say, you have all these resources. You don't need our help anymore.

*There is also a company that wants to donate sheetrock to families. The city hall will just be a drop-off place, a place for people to pick it up. This is not under the guidance of the city, we have nothing to do with it and have not asked for it. We're just trying to help out the best we can but we're not involved.

*Many communities such as Santaquin, Provo Fire Department, Fairview, Mount Pleasant, and Ephraim have called and offered to bring sandbags or sandbags that have already been filled.

*Again, members of the city council are volunteers. They still have full-time jobs they have to do to make a living. People think they should have been here all week long and not done anything. We all still have jobs. We don't show up to work - We might not have a job. We did the best that we could. Again, we're trying to figure out what we can do better next time.

*To give you an idea about your city council, as soon as that rain slowed down, they were all trying to do what they could do to help out. In case you don't know, there was three feet of water sitting against the door going down the stairs to the library. The entire basement of the city hall was flooded. The theater got flooded because the alleyway between the theater and the next building had three feet of water. The school was flooded. So, there's still a lot of other places that got flooded.

*Remember the city council and members of the office staff who were busy Sunday helping people out. Some of them got home at 11 p.m., midnight, and that's when they worked on their basements. I don't think there was a member of the city council that did not get hit in one form or another, but they put the city first before their own needs. That says a lot about the character of the people who represent Fountain Green. A lot of the residents of Fountain Green are the same way. They wanted to help the neighbors first, but they helped themselves. Like Jeff said, that's what Utah is all about. It's a great state to live in because we know how to band together. As my dad used to say, you pull up your bootstraps and get back to work.

*As we get more information, we'll try to get it out as fast as we can to help you out. If you have questions, please let us know what questions you have, and what we can do to help you out. That's what we're here for.

Michelle Walker, City Recorder

2024 September City Council

The regular meeting of the Fountain Green City Council was held at 7:00 p.m. on September 19, 2024, in the Fountain Green City Hall, 375 N. State Street.

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

Presiding – Mayor Mark Coombs

Prayer – Alyson Strait

Pledge

Open Comment. Rod wanted to thank the employees, office people, volunteers, and especially Curt. The office people put in so much time with happy smiles on their faces to help us get through this. It is appreciated. It was amazing, the turnout, but our city employees just stepped up and I wanted to give a shout-out to them.

1. Minutes. Rod Hansen motioned to approve the minutes as written for the public tax hearing held on August 15, 2024. Seconded by Jacob Littlefield. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

Rod Hansen motioned to approve the minutes as written for the regular city council meeting held on August 15, 2024. Seconded by Alyson Strait. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

2. Water Issues. Dave Engh, explained that he is leasing Jacobson's Turkey Farm and in the last year and a half has had significant amounts of water pipes break due to water pressure spikes of over 300 PSI. Last year, he spent over \$2,000 on repairing pipes. This year, he is well over \$3,000, including putting in a new PRV. Since the pipes are at least 5 to 10 feet deep by the time he finds the leak, he has gone through a million gallons of water. His current water bill is over \$2,000. City officials agreed to defer \$1,000 and remove penalties and interest until further notice.

To make sure the pressure spikes are not a city issue, officials agreed to purchase a pressure gauge, attach it to the nearest fire hydrant, and chart it for at least two cycles.

Curt also brought up another waterline issue in question. Dustin Allred has had a leak on his 2,000 ft. water line for at least two years and has never found any surface water. He finally found and fixed the leak, which happened to be where the city sewer main's fittings were crossing his line. City Officials agreed that because it was a city project that caused the leak, they should make it right.

3. 2024 Lamb Day Report. Jerime thanked the city for their support of Lamb Day and felt like it was a success. He also thanked the fire department for their help in keeping the fun run participants safe. Jerime mentioned some issues that the committee wants to address for next year: *The need to charge more for food, drinks, candy, etc. *Pay closer attention to the lamb pits to make sure the meat is fully cooked. *Bigger dumpsters. *Biggest issue – enforcing the "No Dogs in the Park" ordinance.

After much discussion on what the city could do to help with the dog issue, all agreed that more signs need to be added around the park, more help to enforce, and keep it on social media.

Discussion on what the signs should say – No animals allowed, with the ordinance listed below (add animal permits into the ordinance (horses and sheep during lamb day only).

Rod requested that someone from the Lamb Day committee come to the city council meeting several months before to discuss Lamb Day festivities.

4. R6 Discussions with Shay.

CIB Deadlines. Typically, CIB has monthly meetings but is thinking about changing the format to wait until the end of the quarter to see how much money they have and then have all the projects presented in one meeting.

Rod wondered if it would be beneficial to put some “match” money aside and submit an application for road and infrastructure repairs due to flood damage. Shay will help the city put an application together.

GIS announcement. R6 now has a big printer that is big enough to print town hall maps or zoning maps. He would need a PDF to print them for the city.

Subdivision Updates. Shay presented a draft of a Subdivision Ordinance for review to the Planning and Zoning, which is due to the state by December 4th.

Questions regarding the Ordinance from the Mayor and City Council –

-30 calendar days versus 30 business days. Shay will look into it.

-The Administrative Land Use Authority shall be a board or individual appointed by the city who will make the final plat approval (city attorney, city engineer, city staff, or a combination). The planning commission can do the preliminary and improvement plan reviews. However, the city council and the planning commission cannot be involved in the final review.

-Fees. Subdivision Applicant pays – the cost to cover the final review, recording costs, and final inspections.

-Two types of subdivisions: Main subdivision – 11 or more lots. Simple Subdivision – 10 or fewer lots.

-Replace “Garkane Energy” with Rocky Mountain Power.

Board of Adjustments vs. Appeal Authority. An Appeal Authority is recommended over a Board of Adjustments. An Appeal Authority can be an individual or a board that then looks at the variance and bases the final decision on the variance requirements, the property itself, the plot, and the ordinance.

RCOG. The ARCO grant, which is an economic development grant through GOEO (Governor's Office of Economic Opportunity), opened on the 16th of this month and closes on the 30th of October.

Regional Growth Summit Mini-Training. Is scheduled for next Thursday, from 10 to 1. Laura is signed up to attend.

CDBG. The state has not received its money for CDBG, which is why the city has not received a contract. The City has 18 months to finish the project from when the contract is finally signed.

OPMA Training. Record all closed sessions and make sure they're separate from your main meetings.

Shay asked City Officials if there was anything else that he could help with regarding the flooding besides writing the Declaration of Emergency for the City. Mayor Coombs stated that they are looking into more funding avenues to help with mitigation.

Alyson explained that because of the Emergency Declaration the Utah State Library office contacted her and has funding available to offset the costs for the repair of the library.

City Officials thank Shay for all of his time and effort in helping the city.

5. Police Report. The police reports are a bit further behind due to the way the county has to pull the information. The following report is from July: simple assault, civil problem, domestic violence, fire, lost property, protective order violation, stolen property, suspicious activity, theft, traffic violation, criminal traffic violation, and a welfare security check. They also issued 15 speeding tickets, but some of those also had expired or no driver's licenses as well as speeding tickets.

6. Fire Department. Todd did not have anything to report. He did say that they got the old fire station sprayed out, but Nativity and Lamb Day items were still in there. Curt put the softball equipment in the conex by the shop.

7. UDOT/Crossing Flags on State Street. UDOT does not require an application for the crossing flags on 1st South and State Street. The city is responsible for purchasing the flags and hardware. UDOT has agreed to put a crosswalk across State Street.

8. Emergency Actions for Fountain Green City. In light of the flood, Alyson feels like Fountain Green City should have an Emergency Action in place. Mayor Coombs mentioned that Jayson Alvee, Sanpete County Emergency Manager plans to do some emergency training/ planning in October.

Jim (IT) said he could set up a way to mass text residents for city business or emergency information.

9. Appraisal of the old Fire station. Alyson Strait motioned to move forward with the appraisal of the old fire station with Denbow Appraising for the \$2,200. Seconded by Kerry Farnsworth. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

10. Heat and air conditioning in the DUP. City Officials agreed to wait to decide on installing heating and air conditioning in the DUP until all bids were received.

11. Risk assessment. Michelle reviewed the annual Fraud Risk Assessment with City Officials. The city scored 340 points out of 395, which is considered a very low risk for fraud.

12. Tampering w/Meter. Kerry Farnsworth motioned to accept the water meter tampering fees as Curt presented. Seconded by Alyson Strait. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

13. Planning Commission Report. Jacob reported that the Commission approved two building permits, reviewed the Subdivision Ordinance draft and the updates on Chapters 7 and 11 have been added to the online version.

14. Subdivision Ordinance. Shay reviewed the draft in section #4.

15. City Report/Traffic Control.

Curt reports the following:

- *Water samples done

- *The roof at the theater was repaired with tar.

- *One burial.

- *The Sewer Operating Permit is renewed and good for the next five years.

- *Meters are read. Curt has started stripping the wires on the antennas and will begin to repair nonreading meters.

- * The filter on the sprinkler system at the park keeps blowing apart. It happens when the irrigation water has to be shut down. May have to get a new part.

- *So far 14 loads of road base have been ordered to repair the shoulders of the road.

- * James Moore has agreed to let us use the road through his property to access the cemetery until the bridge is repaired.

- *There is a sinkhole at the intersection of 400 West and 100 North. Curt has placed a caution cone there until he can repair it.

- *In the process of working with Jones & DeMille to do a flood assessment or flood study. Will need to find out the cost.

- *November 2nd, City yard cleanup. City pit will be open for yard waste only. No dumpsters.

16. City bills. Alyson Strait motioned to pay the city bills. Seconded by Rod Hansen. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

17. Miscellaneous.

Discussion Items –

- *Continued complaints about yards with overgrown weeds becoming a fire hazard. Mayor Coombs reported that the Meredith's are working on both of their properties. It was suggested that Chief Robinson look at the list of complaints to see if they are a fire hazard and if the property needs to be addressed.

- *The City Attorney recommended that if someone requests to have a grave exhumed, the city have the family do it with Curt's supervision.

- *Let Ryan Johnson and/or other coaches in town know that there is some softball/soccer equipment available, if he wants to look at it. No need to keep it if the city doesn't have a recreation program.

* Rod asked Michelle to get a payoff schedule for the loans that the city still has outstanding for the next city council meeting.

*Rod asked the Planning Commission to research information on detached accessory dwelling units and what it would take to allow them in the city.

*Laura reported that as of now there are over 4,000 hours of volunteer service logged from helping with the flood.

*Mayor Coombs noted that the county landfill fee was recently added back onto the city utility bill. Sanpete County Landfill has decided not to bill through Rocky Mountain Power; however, the Sanpete County Fire District will have Rocky Mountain Power take over their billing starting in January. The city will put that fee back on the utility bill until then. Fountain Green City will make sure that none of the meters owned by the city will be on their bill.

*Residents from Fountain Green will be able to take loads to the landfill until October 30th as long as it is flood-related. If there are citizens beyond October 30th that need to take down flood-related items, they will need to get a letter from the city saying that they are from the city and it was part of the flood.

Rod Hansen motioned to move into a closed session to discuss real estate. Seconded by Alyson Strait. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

Alyson Strait motioned to open the closed session at 10:20 p.m. Seconded by Kerry Farnsworth. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

Rod Hansen motioned to adjourn the closed session and return to the general session. Seconded by Alyson Strait. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

Rod Hansen motioned to adjourn the general session. Seconded by Alyson Strait. A roll call vote was taken – Kerry /yes, Alyson/yes, Rod/yes, Jacob/yes. Motion carried.

The meeting adjourns at 10:44 p.m.

Michelle Walker, City Recorder

FOUNTAIN GREEN CITY, UTAH

ORDINANCE 2024 - 00

AN ORDINANCE FOR FOUNTAIN GREEN CITY
AMENDING CHAPTER 5 OF THE FOUNTAIN GREEN LAND USE CODE CREATING AN
APPEAL AUTHORITY CODE

WHEREAS, Fountain Green 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 it is in the public interest for the municipality to adopt an Appeal Authority Ordinance for the City of Fountain Green and the adoption of this ordinance will serve that purpose; and

WHEREAS, the Fountain Green City Council finds the public safety, health, and welfare of the City of Fountain Green will be better served by the adoption of this ordinance.

NOW THEREFORE,

The Fountain Green City Council hereby ordains that an Appeal Authority Ordinance is established and adopted as follows: In order to provide for just and fair treatment in the administration of local land use ordinances, and to ensure that substantial justice is done, there is hereby created an Appeal Authority to exercise the powers and duties provided by this section.

- A. **Organization:** The Appeal Authority shall be appointed by the mayor with the consent of the City Council.
- B. **Powers and Duties:** The Appeal Authority shall hear and decide:
 - a. Appeals from decisions applying the land use ordinance made by the Land Use Authority as designated by the City Council;
 - b. Variances from the terms of the land use ordinance.
- C. **Variances:** Any person or entity desiring a waiver or modification of the requirements of this ordinance as applied to a parcel of property that he owns, leases, or in which he holds some authority for a variance from the terms of the ordinance:
 - a. The Appeal Authority may grant a variance only if all of the following five conditions are satisfied:
 - i. literal enforcement of the ordinance would cause an unreasonable hardship for the applicant that is not necessary to carry out the general purpose of the land use ordinances:

- ii. there are special circumstances attached to the property that do not generally apply to other properties in the same zone;
 - iii. granting the variance is essential to the enjoyment of a substantial property right possessed by other property in the same zone;
 - iv. the variance will not substantially affect the general plan and will not be contrary to the public interest;
 - v. the spirit of the land use ordinance is observed and substantial justice done
 - b. In determining whether or not enforcement of this ordinance would cause unreasonable hardship under paragraph C, a, i. The Appeal Authority may not find an unreasonable hardship unless the alleged hardship:
 - i. is located on or associated with the property for which the variance is sought; and
 - ii. comes from circumstances peculiar to the property, not from conditions that are general to the neighborhood.
 - c. In determining whether or not enforcement of the land use ordinance would cause unreasonable hardship under paragraph C,a, i, the Appeal Authority may not find an unreasonable hardship if the hardship is self-imposed or economic
 - d. In determining whether or not there are special circumstances attached to the property under paragraph B,b., the appeal authority may find that special circumstances exist only if the special circumstances:
 - i. relate to the hardship complained of; and
 - ii. deprive the property of privileges granted to other properties in the same zone.
 - e. The applicant shall bear the burden of proving that all of the conditions justifying a variance have been met.
 - f. Variances run with the land.
 - g. The Appeal Authority may not grant a use variance; ie, change allowance uses for that particular zone, such as changing the use from residential to commercial, etc.
 - h. In granting a variance, the Appeal Authority may impose additional requirements on the applicant that will:
 - i. mitigate any harmful affects of the variance; or
 - ii. serve the purpose of the standard or requirement that is waived or modified.
(Utah Code § 10-9a-702)
 - i. The applicant shall bear all the costs incurred in the Appeal process.
- 2 **Appeals:** Appeals from decisions made by the Land Use Authority in administering or interpreting this ordinance shall be processed and reviewed in accordance with this section.
- a. The applicant, a board or officer of the municipality, or any person adversely affected by the land use authority's decision administering or interpreting a land use ordinance may, within 10 days, appeal that decision by alleging that there is error in any order, requirement, decision, or determination made by the land use authority in the administration or interpretation of this ordinance.
 - b. The appellant has the burden of proving that the land use authority erred.

- c. The Appeal Authority shall respect the due process rights of each of the participants.
- d. Only those decisions in which the Land Use Authority has applied the land use ordinance to a particular application, person, or parcel may be appealed to the Appeal Authority.
(Utah Code §§ 10-9a-703; 705; 706 (2); 707 (4))

3 **Review and Public Hearing Procedures:** Completed applications for both variances and appeals will be reviewed by the Land Use Authority and shall forward a recommendation to the Appeal Authority for approval, approval with conditions, or denial based upon consideration and evaluation of the "Findings." The Appeal Authority shall hold at least one (1) public meeting on the application. Prior to the meeting, notice shall be given in accordance with State Law. Where a variance will affect the location of a building or structure; i.e. setbacks, etc., any affected utilities must also be notified in writing at least 7 days before the meeting, including Natural Gas, Power, or other utility which requires minimum spacing from buildings, structures, etc. Notwithstanding the notice requirements set forth above, the failure of any person or entity to receive notice shall not constitute grounds for any court to invalidate the action for which the notice was given.

- a. The Appeal Authority shall consider the recommendation of the Land Use Authority together with information provided by the applicant, and any statements made at the public meeting both for and against the application. The Appeal Authority may approve, approve with conditions, or deny the application.

4 **Final Decision:** A decision of an appeal authority is final and takes effect on the date when the appeal authority issues a written decision, or within 30 days of the decision by appeal authority; whichever is sooner. (Utah Code § 10-9a-708)

PREVIOUS APPEAL AUTHORITY AND BOARD OF ADJUSTMENTS CODE REPEALED

This ordinance shall supersede and replace any and all prior ordinances, resolutions, or regulations governing an appeal authority and board of adjustments within the Town. All previous ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SAVING CLAUSE

If any provision(s) of this ordinance shall be held or deemed to be invalid, inoperable, or unenforceable for any reason, such shall not have the effect of rendering any other provision(s) invalid, inoperable, or unenforceable to any extent. The remainder of the provisions herein shall be deemed to be separate, independent, and severable acts of Fountain Green City.

EFFECTIVE DATE

The provisions of this ordinance shall become effective when passed and approved by the Fountain Green City Council and after any required posting and/or publication has been accomplished according to law.

PASSED AND APPROVED by the **FOUNTAIN GREEN CITY COUNCIL** this _____
day of _____, 2024

FOUNTAIN GREEN CITY:

Mark Coombs, Mayor **ROLL**

CALL VOTE:

Council Member Kim Johnson

Yes _____ No _____

Council Member Kerry Farnsworth

Yes _____ No _____

Council Member Rod Hansen

Yes _____ No _____

Council Member Jacob Littlefield

Yes _____ No _____

Council Member Alyson Strait

Yes _____ No _____

ATTEST:

Michele Walker, Recorder

#7

October 14, 2024

Fountain Green City
Planning Commission

Fountain Green City Council and Mayor

As required in Chapter 4.2 (see below) of the Land Use Ordinances, the Fountain Green City Planning Commission Secretary has reviewed the terms of the current Planning Commission members and reports:

- Chandler Malichanh has missed three meetings – unexcused

Attached are the attendance records for all members of the Planning Commission. Contact Chair Mark Woods to discuss any perceived issues of misconduct.

CHAPTER 4.2 APPOINTMENT—TERM

The term of office of the members of the Planning Commission... shall be five years, at which time their term will be reviewed and may be renewed if the member is willing to continue, or their replacement appointed, by the Mayor with the advice and consent of the City Council. Appointments shall be made at the beginning of the calendar year. A Planning Commission member may resign at any time.

.... Any member may be re-appointed for an additional term.

There is no limit to the number of terms a member may serve.... In September of each year the Mayor and City Council will review any upcoming vacancies in the Planning Commission and/or issues of misconduct or non-performance; and to extend current appointments or appoint new members as needed.

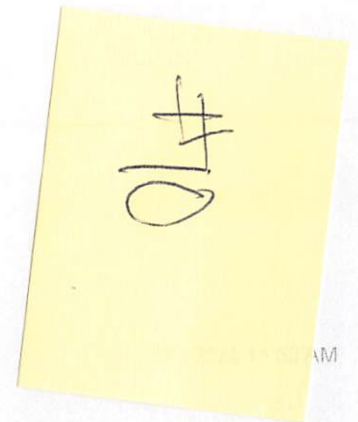
.... Unexcused absence from three regular meetings of the Planning Commission in one calendar year shall constitute non-performance of duty.

Planning Commission Secretary
Heather Papenfuss

**Fountain Green City
Liability General Ledger - 11/21/2024**

Bills due @ the 1st of month

Account					
Date	Code	Vendor Name	Reference No.	Description	Amount
101461 - Health Insurance prepaid					
9/20/2024	AP	PEHP Group Insurance	0124102602	Curt	680.76
9/20/2024	AP	PEHP Group Insurance	0124102602	Curt/Eye	54.02
9/20/2024	AP	PEHP Group Insurance	0124102602	Life	184.16
9/20/2024	AP	PEHP Group Insurance	0124102602	Michelle	1,409.18
9/20/2024	AP	PEHP Group Insurance	0124102602	Paula	1,906.12
9/20/2024	AP	PEHP Group Insurance	0124102602	Paula/Dental	111.86
9/30/2024	AP	PEHP Long-term Disability	093024	08/25/24 - 09/21/2024	41.16
					\$4,387.26
103510 - G PENALTIES/FINES - COURT					
9/12/2024	AP	Espinoza, Alexander	091224	Overpayment	12.96
10/1/2024	AP	Nixdorf, Richard	100124	Trust Overpayment	15.47
					\$28.43
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
9/5/2024	AP	Waxie Sanitary Supply	82709605	Carpet Cleaning	169.10
					\$169.10
104150.695 - NonDep OTHER CHARGES					
8/26/2024	AP	Strand Ag Supply	093024	Service Charge	5.00
					\$5.00
104210.450 - Police ANIMAL CONTROL EXPENSES					
9/16/2024	AP	Horseshoe Mountain Hardware	2129773	Dog Pound	588.83
9/17/2024	AP	Horseshoe Mountain Hardware	2130248	Dog Pound	22.47
					\$611.30
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
8/26/2024	AP	Strand Ag Supply	19883/1	Supplies for Thank you dinner	152.76
					\$152.76
711568 - Library Expense					
9/21/2024	AP	Monsen, Tamara	092124	Makerspace craft kits	8.06
					\$8.06
				Total Liability	
				10 General	5,353.85
				71 Agency Fund	8.06
					5,361.91



Fountain Green City
Liability General Ledger - 11/21/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
9/30/2024	AP	Utah State Treasurer	093024	September, 2024	560.75
					\$560.75
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
9/5/2024	AP	Waxie Sanitary Supply	82709605	Carpet Cleaning	169.10
					\$169.10
104140.270 - Admin UTILITIES					
9/25/2024	AP	Dominion Energy	100124	City Hall	42.84
9/25/2024	AP	Dominion Energy	100124	Shop	28.34
9/26/2024	AP	Rocky Mountain Power	092624/	City Hall	327.97
9/26/2024	AP	Rocky Mountain Power	092624/	Shop	38.63
					\$437.78
104140.280 - Admin TELEPHONE					
9/25/2024	AP	Verizon	9974750503	Michelle	53.79
10/1/2024	AP	CentraCom	100124	Elevator Emergency	47.84
10/1/2024	AP	CentraCom	100124	Fax	49.17
10/1/2024	AP	CentraCom	100124	Library	156.57
10/1/2024	AP	CentraCom	100124	Mainline	81.32
10/1/2024	AP	CentraCom	100124	Special Circuit	99.00
					\$487.69
104140.305 - Admin ATTORNEY					
9/3/2024	AP	MANGUM LAW, PLLC	09-2024	September, 2024	400.00
9/30/2024	AP	Hayes Godfrey Bell, P.C.	11860	Property Acquisition/Cell Tower	858.00
					\$1,258.00
104150.620 - NonDep DUP					
9/26/2024	AP	Rocky Mountain Power	092624/	DUP	16.64
					\$16.64
104150.695 - NonDep OTHER CHARGES					
9/28/2024	AP	Beck Auto Service	S114	Service Charge	17.84
					\$17.84
104220.230 - Fire TRAVEL & TRAINING					
9/25/2024	AP	Utah Valley University/Attn: Accounts Rec	A29367	Reciprocity of Airport/ADO Pumper for Matthew Bills	40.00
					\$40.00
104220.255 - Fire FUEL & OIL					
9/30/2024	AP	Wex Bank	100100567	September, 2024	106.67
					\$106.67
104220.270 - Fire UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Fire Station (old 28.55)	196.05
					\$196.05
104510.255 - Parks FUEL & OIL					
9/28/2024	AP	Beck Auto Service	S114	Mower	12.96
9/28/2024	AP	Beck Auto Service	S114	park Mower	9.50
					\$22.46
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
9/24/2024	AP	Waxie Sanitary Supply	82750160	Soap for Bathroom/Dispenser	164.51
					\$164.51
104510.270 - Parks UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Park	172.23
					\$172.23

Fountain Green City
Liability General Ledger - 11/21/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
10/1/2024	AP	Stallings Sheet Metal	17734	work on South Roof Top	825.00
					\$825.00
104520.270 - Theatre/Dance UTILITIES					
9/25/2024	AP	Dominion Energy	100124	Theater	7.92
9/26/2024	AP	Rocky Mountain Power	092624/	Theater	830.50
					\$838.42
104520.280 - Theatre/Dance TELEPHONE					
10/1/2024	AP	CentraCom	100124	Internet	44.95
					\$44.95
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
9/10/2024	AP	Mountainland Supply Company	S106451090.001	Sprinkler Heads (24)	1,081.66
10/1/2024	AP	Mountainland Supply Company	S106504737.001	PVC/Elbow	99.69
10/15/2024	AP	Mountainland Supply Company	S106264194.001/	Return	-9.88
					\$1,171.47
104590.270 - Cemetery UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Cemetery	11.80
					\$11.80
214410.255 - Streets FUEL & OIL					
9/28/2024	AP	Beck Auto Service	S114	Backhoe	76.54
9/28/2024	AP	Beck Auto Service	S114	Backhoe	76.80
9/28/2024	AP	Beck Auto Service	S114	Fuel for Rod's Tractor	47.96
9/28/2024	AP	Beck Auto Service	S114	Fuel/Water Flowers	15.69
9/28/2024	AP	Beck Auto Service	S114	Mowing Tractor	25.00
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck fuel	31.13
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	18.76
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	22.72
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	24.17
9/28/2024	AP	Beck Auto Service	S114	Street Mower	2.96
9/28/2024	AP	Beck Auto Service	S114	Street Tractor	18.70
					\$360.43
214410.260 - Streets STREET MAINT					
9/21/2024	AP	JW Allred Hauling	1297	Road Base/Flood	812.50
9/28/2024	AP	JW Allred Hauling	1298	Road Base/Flood	2,850.00
					\$3,662.50
214410.420 - Streets STREET LIGHTS					
9/26/2024	AP	Rocky Mountain Power	092624	State Street Walkway	78.13
9/26/2024	AP	Rocky Mountain Power	092624/	Flag Pole	13.38
9/26/2024	AP	Rocky Mountain Power	092624/	Street Lights	947.32
					\$1,038.83
516210.6171 - W DUES, MEMBERSHIPS					
9/25/2024	AP	Mueller Co	66079333	Mobile Tansceiver Yearly Maintenance	2,068.08
					\$2,068.08
516255.6131 - W FUEL & OIL					
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck fuel	31.13
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	18.76
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	22.72
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	24.17
					\$96.78

Fountain Green City
Liability General Ledger - 11/21/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
516280.6171 - W UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Water Tank	93.18
					\$93.18
516420.6131 - W CHEMICALS & TESTING					
9/24/2024	AP	Chemtech-Ford Laboratories	2411896	Colilert AP	60.00
9/24/2024	AP	Chemtech-Ford Laboratories	2411899	Colilert AP	60.00
					\$120.00
526255.6271 - S FUEL & OIL					
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck fuel	31.13
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	18.76
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	22.72
9/28/2024	AP	Beck Auto Service	S114	Public Works Truck/Fuel	24.17
					\$96.78
526280.6271 - S UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Sewer	11.12
					\$11.12
711568 - Library Expense					
9/14/2024	AP	Barnes & Noble	4579960	Books	211.73
10/8/2024	AP	Livingston Photography and Print Shop	541668	Vinyl Sticker	11.72
					\$223.45
				Total Liability	
				10 General	6,541.36
				21 Roads	5,061.76
				51 Water	2,378.04
				52 Sewer	107.90
				71 Agency Fund	223.45
					14,312.51

MISCELLANEOUS –

#11

LOANS FEE SCHEDULES

LION'S CLUB CALENDAR/LETTER

CITY CLEAN UP (YARD WASTE ONLY) NOV. 2ND

Fountain Green City
Amortization Schedule For 2009 Water System improvements

10/14/2024

Stated Payments						Effectivfe Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization	
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value			
					1,440,000.00				1,440,000.00		0.00	
X	1	4/1/2011	48,000.00	0.00	48,000.00	1,392,000.00	48,000.00	0.00	48,000.00	1,392,000.00	0.00	0.00
X	2	4/1/2012	48,000.00	0.00	48,000.00	1,344,000.00	48,000.00	0.00	48,000.00	1,344,000.00	0.00	0.00
X	3	4/1/2013	48,000.00	0.00	48,000.00	1,296,000.00	48,000.00	0.00	48,000.00	1,296,000.00	0.00	0.00
X	4	4/1/2014	48,000.00	0.00	48,000.00	1,248,000.00	48,000.00	0.00	48,000.00	1,248,000.00	0.00	0.00
X	5	4/1/2015	48,000.00	0.00	48,000.00	1,200,000.00	48,000.00	0.00	48,000.00	1,200,000.00	0.00	0.00
X	6	4/1/2016	48,000.00	0.00	48,000.00	1,152,000.00	48,000.00	0.00	48,000.00	1,152,000.00	0.00	0.00
X	7	4/1/2017	48,000.00	0.00	48,000.00	1,104,000.00	48,000.00	0.00	48,000.00	1,104,000.00	0.00	0.00
X	8	4/1/2018	48,000.00	0.00	48,000.00	1,056,000.00	48,000.00	0.00	48,000.00	1,056,000.00	0.00	0.00
X	9	4/1/2019	48,000.00	0.00	48,000.00	1,008,000.00	48,000.00	0.00	48,000.00	1,008,000.00	0.00	0.00
X	10	4/1/2020	48,000.00	0.00	48,000.00	960,000.00	48,000.00	0.00	48,000.00	960,000.00	0.00	0.00
X	11	4/1/2021	48,000.00	0.00	48,000.00	912,000.00	48,000.00	0.00	48,000.00	912,000.00	0.00	0.00
X	12	4/1/2022	48,000.00	0.00	48,000.00	864,000.00	48,000.00	0.00	48,000.00	864,000.00	0.00	0.00
X	13	4/1/2023	48,000.00	0.00	48,000.00	816,000.00	48,000.00	0.00	48,000.00	816,000.00	0.00	0.00
X	14	4/1/2024	48,000.00	0.00	48,000.00	768,000.00	48,000.00	0.00	48,000.00	768,000.00	0.00	0.00
	15	4/1/2025	48,000.00	0.00	48,000.00	720,000.00	48,000.00	0.00	48,000.00	720,000.00	0.00	0.00
	16	4/1/2026	48,000.00	0.00	48,000.00	672,000.00	48,000.00	0.00	48,000.00	672,000.00	0.00	0.00
	17	4/1/2027	48,000.00	0.00	48,000.00	624,000.00	48,000.00	0.00	48,000.00	624,000.00	0.00	0.00
	18	4/1/2028	48,000.00	0.00	48,000.00	576,000.00	48,000.00	0.00	48,000.00	576,000.00	0.00	0.00
	19	4/1/2029	48,000.00	0.00	48,000.00	528,000.00	48,000.00	0.00	48,000.00	528,000.00	0.00	0.00
	20	4/1/2030	48,000.00	0.00	48,000.00	480,000.00	48,000.00	0.00	48,000.00	480,000.00	0.00	0.00
	21	4/1/2031	48,000.00	0.00	48,000.00	432,000.00	48,000.00	0.00	48,000.00	432,000.00	0.00	0.00
	22	4/1/2032	48,000.00	0.00	48,000.00	384,000.00	48,000.00	0.00	48,000.00	384,000.00	0.00	0.00
	23	4/1/2033	48,000.00	0.00	48,000.00	336,000.00	48,000.00	0.00	48,000.00	336,000.00	0.00	0.00
	24	4/1/2034	48,000.00	0.00	48,000.00	288,000.00	48,000.00	0.00	48,000.00	288,000.00	0.00	0.00
	25	4/1/2035	48,000.00	0.00	48,000.00	240,000.00	48,000.00	0.00	48,000.00	240,000.00	0.00	0.00
	26	4/1/2036	48,000.00	0.00	48,000.00	192,000.00	48,000.00	0.00	48,000.00	192,000.00	0.00	0.00
	27	4/1/2037	48,000.00	0.00	48,000.00	144,000.00	48,000.00	0.00	48,000.00	144,000.00	0.00	0.00
	28	4/1/2038	48,000.00	0.00	48,000.00	96,000.00	48,000.00	0.00	48,000.00	96,000.00	0.00	0.00
	29	4/1/2039	48,000.00	0.00	48,000.00	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	0.00
	30	4/1/2040	48,000.00	0.00	48,000.00	0.00	48,000.00	0.00	48,000.00	0.00	0.00	0.00

Fountain Green City
Amortization Schedule For 2020 Public Safety Bldg

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					1,100,000.00				1,100,000.00		0.00
X	1	10/1/2021	32,000.00	11,000.00	43,000.00	32,000.00	11,000.00	43,000.00	1,068,000.00	0.00	0.00
X	2	10/1/2022	32,000.00	10,680.00	42,680.00	32,000.00	10,680.00	42,680.00	1,036,000.00	0.00	0.00
X	3	10/1/2023	32,000.00	10,360.00	42,360.00	32,000.00	10,360.00	42,360.00	1,004,000.00	0.00	0.00
X	4	10/1/2024	33,000.00	10,040.00	43,040.00	33,000.00	10,040.00	43,040.00	971,000.00	0.00	0.00
	5	10/1/2025	33,000.00	9,710.00	42,710.00	33,000.00	9,710.00	42,710.00	938,000.00	0.00	0.00
	6	10/1/2026	33,000.00	9,380.00	42,380.00	33,000.00	9,380.00	42,380.00	905,000.00	0.00	0.00
	7	10/1/2027	34,000.00	9,050.00	43,050.00	34,000.00	9,050.00	43,050.00	871,000.00	0.00	0.00
	8	10/1/2028	34,000.00	8,710.00	42,710.00	34,000.00	8,710.00	42,710.00	837,000.00	0.00	0.00
	9	10/1/2029	34,000.00	8,370.00	42,370.00	34,000.00	8,370.00	42,370.00	803,000.00	0.00	0.00
	10	10/1/2030	35,000.00	8,030.00	43,030.00	35,000.00	8,030.00	43,030.00	768,000.00	0.00	0.00
	11	10/1/2031	35,000.00	7,680.00	42,680.00	35,000.00	7,680.00	42,680.00	733,000.00	0.00	0.00
	12	10/1/2032	35,000.00	7,330.00	42,330.00	35,000.00	7,330.00	42,330.00	698,000.00	0.00	0.00
	13	10/1/2033	36,000.00	6,980.00	42,980.00	36,000.00	6,980.00	42,980.00	662,000.00	0.00	0.00
	14	10/1/2034	36,000.00	6,620.00	42,620.00	36,000.00	6,620.00	42,620.00	626,000.00	0.00	0.00
	15	10/1/2035	36,000.00	6,260.00	42,260.00	36,000.00	6,260.00	42,260.00	590,000.00	0.00	0.00
	16	10/1/2036	37,000.00	5,900.00	42,900.00	37,000.00	5,900.00	42,900.00	553,000.00	0.00	0.00
	17	10/1/2037	37,000.00	5,530.00	42,530.00	37,000.00	5,530.00	42,530.00	516,000.00	0.00	0.00
	18	10/1/2038	37,000.00	5,160.00	42,160.00	37,000.00	5,160.00	42,160.00	479,000.00	0.00	0.00
	19	10/1/2039	38,000.00	4,790.00	42,790.00	38,000.00	4,790.00	42,790.00	441,000.00	0.00	0.00
	20	10/1/2040	38,000.00	4,410.00	42,410.00	38,000.00	4,410.00	42,410.00	403,000.00	0.00	0.00
	21	10/1/2041	39,000.00	4,030.00	43,030.00	39,000.00	4,030.00	43,030.00	364,000.00	0.00	0.00
	22	10/1/2042	39,000.00	3,640.00	42,640.00	39,000.00	3,640.00	42,640.00	325,000.00	0.00	0.00
	23	10/1/2043	39,000.00	3,250.00	42,250.00	39,000.00	3,250.00	42,250.00	286,000.00	0.00	0.00
	24	10/1/2044	40,000.00	2,860.00	42,860.00	40,000.00	2,860.00	42,860.00	246,000.00	0.00	0.00
	25	10/1/2045	40,000.00	2,460.00	42,460.00	40,000.00	2,460.00	42,460.00	206,000.00	0.00	0.00
	26	10/1/2046	41,000.00	2,060.00	43,060.00	41,000.00	2,060.00	43,060.00	165,000.00	0.00	0.00
	27	10/1/2047	41,000.00	1,650.00	42,650.00	41,000.00	1,650.00	42,650.00	124,000.00	0.00	0.00
	28	10/1/2048	41,000.00	1,240.00	42,240.00	41,000.00	1,240.00	42,240.00	83,000.00	0.00	0.00
	29	10/1/2049	42,000.00	830.00	42,830.00	42,000.00	830.00	42,830.00	41,000.00	0.00	0.00
	30	10/1/2050	41,000.00	410.00	41,410.00	41,000.00	410.00	41,410.00	0.00	0.00	0.00

Page #1

Fountain Green City
Amortization Schedule For RUS Big Springs 2001

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount	Premium/ Discount After	
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value	Amortization	Amortization	
					180,000.00				180,000.00		0.00	
X	0	6/30/2003	3,556.00	0.00	3,556.00	176,444.00	3,556.00	0.00	3,556.00	176,444.00	0.00	0.00
X	0	6/30/2004	1,817.00	0.00	1,817.00	174,627.00	1,817.00	0.00	1,817.00	174,627.00	0.00	0.00
X	0	12/16/2004	929.02	0.00	929.02	173,697.98	929.02	0.00	929.02	173,697.98	0.00	0.00
X	1	1/16/2005	158.63	651.37	810.00	173,539.35	158.63	651.37	810.00	173,539.35	0.00	0.00
X	2	2/16/2005	159.23	650.77	810.00	173,380.12	159.23	650.77	810.00	173,380.12	0.00	0.00
X	3	3/16/2005	159.82	650.18	810.00	173,220.30	159.82	650.18	810.00	173,220.30	0.00	0.00
X	4	4/16/2005	160.42	649.58	810.00	173,059.88	160.42	649.58	810.00	173,059.88	0.00	0.00
X	5	5/16/2005	161.02	648.98	810.00	172,898.86	161.02	648.98	810.00	172,898.86	0.00	0.00
X	6	6/16/2005	161.62	648.38	810.00	172,737.24	161.62	648.38	810.00	172,737.24	0.00	0.00
X	7	7/16/2005	162.23	647.77	810.00	172,575.01	162.23	647.77	810.00	172,575.01	0.00	0.00
X	8	8/16/2005	162.84	647.16	810.00	172,412.17	162.84	647.16	810.00	172,412.17	0.00	0.00
X	9	9/16/2005	163.45	646.55	810.00	172,248.72	163.45	646.55	810.00	172,248.72	0.00	0.00
X	10	10/16/2005	164.06	645.94	810.00	172,084.66	164.06	645.94	810.00	172,084.66	0.00	0.00
X	11	11/16/2005	164.67	645.33	810.00	171,919.99	164.67	645.33	810.00	171,919.99	0.00	0.00
X	12	12/16/2005	165.29	644.71	810.00	171,754.70	165.29	644.71	810.00	171,754.70	0.00	0.00
X	13	1/16/2006	165.91	644.09	810.00	171,588.79	165.91	644.09	810.00	171,588.79	0.00	0.00
X	14	2/16/2006	166.53	643.47	810.00	171,422.26	166.53	643.47	810.00	171,422.26	0.00	0.00
X	15	3/16/2006	167.15	642.85	810.00	171,255.11	167.15	642.85	810.00	171,255.11	0.00	0.00
X	16	4/16/2006	167.78	642.22	810.00	171,087.33	167.78	642.22	810.00	171,087.33	0.00	0.00
X	17	5/16/2006	168.40	641.60	810.00	170,918.93	168.40	641.60	810.00	170,918.93	0.00	0.00
X	18	6/16/2006	169.04	640.96	810.00	170,749.89	169.04	640.96	810.00	170,749.89	0.00	0.00
X	19	7/16/2006	169.67	640.33	810.00	170,580.22	169.67	640.33	810.00	170,580.22	0.00	0.00
X	20	8/16/2006	170.30	639.70	810.00	170,409.92	170.30	639.70	810.00	170,409.92	0.00	0.00
X	21	9/16/2006	170.94	639.06	810.00	170,238.98	170.94	639.06	810.00	170,238.98	0.00	0.00
X	22	10/16/2006	171.58	638.42	810.00	170,067.40	171.58	638.42	810.00	170,067.40	0.00	0.00
X	23	11/16/2006	172.22	637.78	810.00	169,895.18	172.22	637.78	810.00	169,895.18	0.00	0.00
X	24	12/16/2006	172.87	637.13	810.00	169,722.31	172.87	637.13	810.00	169,722.31	0.00	0.00
X	25	1/16/2007	173.51	636.49	810.00	169,548.80	173.51	636.49	810.00	169,548.80	0.00	0.00
X	26	2/16/2007	174.16	635.84	810.00	169,374.64	174.16	635.84	810.00	169,374.64	0.00	0.00
X	27	3/16/2007	174.82	635.18	810.00	169,199.82	174.82	635.18	810.00	169,199.82	0.00	0.00
X	28	4/16/2007	175.47	634.53	810.00	169,024.35	175.47	634.53	810.00	169,024.35	0.00	0.00
X	29	5/16/2007	176.13	633.87	810.00	168,848.22	176.13	633.87	810.00	168,848.22	0.00	0.00
X	30	6/16/2007	176.79	633.21	810.00	168,671.43	176.79	633.21	810.00	168,671.43	0.00	0.00
X	31	7/16/2007	177.45	632.55	810.00	168,493.98	177.45	632.55	810.00	168,493.98	0.00	0.00
X	32	8/16/2007	178.11	631.89	810.00	168,315.87	178.11	631.89	810.00	168,315.87	0.00	0.00
X	33	9/16/2007	178.78	631.22	810.00	168,137.09	178.78	631.22	810.00	168,137.09	0.00	0.00
X	34	10/16/2007	179.45	630.55	810.00	167,957.64	179.45	630.55	810.00	167,957.64	0.00	0.00
X	35	11/16/2007	180.12	629.88	810.00	167,777.52	180.12	629.88	810.00	167,777.52	0.00	0.00
X	36	12/16/2007	180.80	629.20	810.00	167,596.72	180.80	629.20	810.00	167,596.72	0.00	0.00
X	37	1/16/2008	181.47	628.53	810.00	167,415.25	181.47	628.53	810.00	167,415.25	0.00	0.00
X	38	2/16/2008	182.15	627.85	810.00	167,233.10	182.15	627.85	810.00	167,233.10	0.00	0.00
X	39	3/16/2008	182.83	627.17	810.00	167,050.27	182.83	627.17	810.00	167,050.27	0.00	0.00
X	40	4/16/2008	183.52	626.48	810.00	166,866.75	183.52	626.48	810.00	166,866.75	0.00	0.00
X	41	5/16/2008	184.21	625.79	810.00	166,682.54	184.21	625.79	810.00	166,682.54	0.00	0.00
X	42	6/16/2008	184.90	625.10	810.00	166,497.64	184.90	625.10	810.00	166,497.64	0.00	0.00
X	43	7/16/2008	185.59	624.41	810.00	166,312.05	185.59	624.41	810.00	166,312.05	0.00	0.00
X	44	8/16/2008	186.28	623.72	810.00	166,125.77	186.28	623.72	810.00	166,125.77	0.00	0.00

Page # 10

Fountain Green City
Amortization Schedule For RUS Big Springs 2001

10/14/2024

Stated Payments						Effective Payments					
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value	Premium/ Discount Amortization	Premium/ Discount After Amortization
421	1/16/2040	762.93	47.07	810.00	11,664.43	762.93	47.07	810.00	11,664.43	0.00	0.00
422	2/16/2040	765.79	44.21	810.00	10,898.64	765.79	44.21	810.00	10,898.64	0.00	0.00
423	3/16/2040	768.66	41.34	810.00	10,129.98	768.66	41.34	810.00	10,129.98	0.00	0.00
424	4/16/2040	771.54	38.46	810.00	9,358.44	771.54	38.46	810.00	9,358.44	0.00	0.00
425	5/16/2040	774.44	35.56	810.00	8,584.00	774.44	35.56	810.00	8,584.00	0.00	0.00
426	6/16/2040	777.34	32.66	810.00	7,806.66	777.34	32.66	810.00	7,806.66	0.00	0.00
427	7/16/2040	780.25	29.75	810.00	7,026.41	780.25	29.75	810.00	7,026.41	0.00	0.00
428	8/16/2040	783.18	26.82	810.00	6,243.23	783.18	26.82	810.00	6,243.23	0.00	0.00
429	9/16/2040	786.11	23.89	810.00	5,457.12	786.11	23.89	810.00	5,457.12	0.00	0.00
430	10/16/2040	789.06	20.94	810.00	4,668.06	789.06	20.94	810.00	4,668.06	0.00	0.00
431	11/16/2040	792.02	17.98	810.00	3,876.04	792.02	17.98	810.00	3,876.04	0.00	0.00
432	12/16/2040	794.99	15.01	810.00	3,081.05	794.99	15.01	810.00	3,081.05	0.00	0.00
433	1/16/2041	797.97	12.03	810.00	2,283.08	797.97	12.03	810.00	2,283.08	0.00	0.00
434	2/16/2041	800.96	9.04	810.00	1,482.12	800.96	9.04	810.00	1,482.12	0.00	0.00
435	3/16/2041	803.96	6.04	810.00	678.16	803.96	6.04	810.00	678.16	0.00	0.00
436	4/16/2041	678.16	3.03	681.19	0.00	678.16	3.03	681.19	0.00	0.00	0.00

Fountain Green City
Amortization Schedule For RUS Sewer Revenue 1994B

10/14/2024

Stated Payments						Effective Payments					Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value			
					398,300.00				398,300.00			0.00
X	-2	6/30/2003	29,804.00	0.00	29,804.00	29,804.00	0.00	29,804.00	368,496.00	0.00	0.00	0.00
X	-1	6/30/2004	4,695.00	0.00	4,695.00	363,801.00	4,695.00	4,695.00	363,801.00	0.00	0.00	0.00
X	0	11/30/2004	2,413.57	0.00	2,413.57	361,387.43	2,413.57	2,413.57	361,387.43	0.00	0.00	0.00
X	1	12/31/2004	412.57	1,543.43	1,956.00	360,974.86	412.57	1,543.43	1,956.00	360,974.86	0.00	0.00
X	2	1/31/2005	414.33	1,541.67	1,956.00	360,560.53	414.33	1,541.67	1,956.00	360,560.53	0.00	0.00
X	3	2/28/2005	416.09	1,539.91	1,956.00	360,144.44	416.09	1,539.91	1,956.00	360,144.44	0.00	0.00
X	4	3/31/2005	417.86	1,538.14	1,956.00	359,726.58	417.86	1,538.14	1,956.00	359,726.58	0.00	0.00
X	5	4/30/2005	419.64	1,536.36	1,956.00	359,306.94	419.64	1,536.36	1,956.00	359,306.94	0.00	0.00
X	6	5/31/2005	421.42	1,534.58	1,956.00	358,885.52	421.42	1,534.58	1,956.00	358,885.52	0.00	0.00
X	7	6/30/2005	423.21	1,532.79	1,956.00	358,462.31	423.21	1,532.79	1,956.00	358,462.31	0.00	0.00
X	8	7/3/2005	425.01	1,530.99	1,956.00	358,037.30	425.01	1,530.99	1,956.00	358,037.30	0.00	0.00
X	9	8/3/2005	426.82	1,529.18	1,956.00	357,610.48	426.82	1,529.18	1,956.00	357,610.48	0.00	0.00
X	10	9/3/2005	428.63	1,527.37	1,956.00	357,181.85	428.63	1,527.37	1,956.00	357,181.85	0.00	0.00
X	11	10/3/2005	430.46	1,525.54	1,956.00	356,751.39	430.46	1,525.54	1,956.00	356,751.39	0.00	0.00
X	12	11/3/2005	432.29	1,523.71	1,956.00	356,319.10	432.29	1,523.71	1,956.00	356,319.10	0.00	0.00
X	13	12/3/2005	434.13	1,521.87	1,956.00	355,884.97	434.13	1,521.87	1,956.00	355,884.97	0.00	0.00
X	14	1/3/2006	435.97	1,520.03	1,956.00	355,449.00	435.97	1,520.03	1,956.00	355,449.00	0.00	0.00
X	15	2/3/2006	437.83	1,518.17	1,956.00	355,011.17	437.83	1,518.17	1,956.00	355,011.17	0.00	0.00
X	16	3/3/2006	439.69	1,516.31	1,956.00	354,571.48	439.69	1,516.31	1,956.00	354,571.48	0.00	0.00
X	17	4/3/2006	441.56	1,514.44	1,956.00	354,129.92	441.56	1,514.44	1,956.00	354,129.92	0.00	0.00
X	18	5/3/2006	443.44	1,512.56	1,956.00	353,686.48	443.44	1,512.56	1,956.00	353,686.48	0.00	0.00
X	19	6/3/2006	445.32	1,510.68	1,956.00	353,241.16	445.32	1,510.68	1,956.00	353,241.16	0.00	0.00
X	20	7/3/2006	447.22	1,508.78	1,956.00	352,793.94	447.22	1,508.78	1,956.00	352,793.94	0.00	0.00
X	21	8/3/2006	449.12	1,506.88	1,956.00	352,344.82	449.12	1,506.88	1,956.00	352,344.82	0.00	0.00
X	22	9/3/2006	451.03	1,504.97	1,956.00	351,893.79	451.03	1,504.97	1,956.00	351,893.79	0.00	0.00
X	23	10/3/2006	452.95	1,503.05	1,956.00	351,440.84	452.95	1,503.05	1,956.00	351,440.84	0.00	0.00
X	24	11/3/2006	454.87	1,501.13	1,956.00	350,985.97	454.87	1,501.13	1,956.00	350,985.97	0.00	0.00
X	25	12/3/2006	456.81	1,499.19	1,956.00	350,529.16	456.81	1,499.19	1,956.00	350,529.16	0.00	0.00
X	26	1/3/2007	458.75	1,497.25	1,956.00	350,070.41	458.75	1,497.25	1,956.00	350,070.41	0.00	0.00
X	27	2/3/2007	460.70	1,495.30	1,956.00	349,609.71	460.70	1,495.30	1,956.00	349,609.71	0.00	0.00
X	28	3/3/2007	462.66	1,493.34	1,956.00	349,147.05	462.66	1,493.34	1,956.00	349,147.05	0.00	0.00
X	29	4/3/2007	464.63	1,491.37	1,956.00	348,682.42	464.63	1,491.37	1,956.00	348,682.42	0.00	0.00
X	30	5/3/2007	466.61	1,489.39	1,956.00	348,215.81	466.61	1,489.39	1,956.00	348,215.81	0.00	0.00
X	31	6/3/2007	468.59	1,487.41	1,956.00	347,747.22	468.59	1,487.41	1,956.00	347,747.22	0.00	0.00
X	32	7/3/2007	470.58	1,485.42	1,956.00	347,276.64	470.58	1,485.42	1,956.00	347,276.64	0.00	0.00
X	33	8/3/2007	472.59	1,483.41	1,956.00	346,804.05	472.59	1,483.41	1,956.00	346,804.05	0.00	0.00
X	34	9/3/2007	474.60	1,481.40	1,956.00	346,329.45	474.60	1,481.40	1,956.00	346,329.45	0.00	0.00
X	35	10/3/2007	476.62	1,479.38	1,956.00	345,852.83	476.62	1,479.38	1,956.00	345,852.83	0.00	0.00
X	36	11/3/2007	478.64	1,477.36	1,956.00	345,374.19	478.64	1,477.36	1,956.00	345,374.19	0.00	0.00
X	37	11/20/2007	480.68	1,475.32	1,956.00	344,893.51	480.68	1,475.32	1,956.00	344,893.51	0.00	0.00
X	38	1/3/2008	482.72	1,473.28	1,956.00	344,410.79	482.72	1,473.28	1,956.00	344,410.79	0.00	0.00
X	39	2/3/2008	484.78	1,471.22	1,956.00	343,926.01	484.78	1,471.22	1,956.00	343,926.01	0.00	0.00
X	40	3/3/2008	486.84	1,469.16	1,956.00	343,439.17	486.84	1,469.16	1,956.00	343,439.17	0.00	0.00
X	41	4/3/2008	488.91	1,467.09	1,956.00	342,950.26	488.91	1,467.09	1,956.00	342,950.26	0.00	0.00
X	42	5/3/2008	490.99	1,465.01	1,956.00	342,459.27	490.99	1,465.01	1,956.00	342,459.27	0.00	0.00
X	43	6/3/2008	493.08	1,462.92	1,956.00	341,966.19	493.08	1,462.92	1,956.00	341,966.19	0.00	0.00
X	44	7/3/2008	495.18	1,460.82	1,956.00	341,471.01	495.18	1,460.82	1,956.00	341,471.01	0.00	0.00

Page #1

Fountain Green City
Amortization Schedule For RUS Sewer Revenue 1994B

10/14/2024

No.	Date	Stated Payments			Effective Payments			Premium/ Discount Amortization	Premium/ Discount After Amortization
		Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value
327	2/3/2032	1,649.72	306.28	1,956.00	69,458.91	1,649.72	306.28	1,956.00	69,458.91
328	3/3/2032	1,656.76	299.24	1,956.00	67,802.15	1,656.76	299.24	1,956.00	67,802.15
329	4/3/2032	1,663.83	292.17	1,956.00	66,138.32	1,663.83	292.17	1,956.00	66,138.32
330	5/3/2032	1,670.93	285.07	1,956.00	64,467.39	1,670.93	285.07	1,956.00	64,467.39
331	6/3/2032	1,678.06	277.94	1,956.00	62,789.33	1,678.06	277.94	1,956.00	62,789.33
332	7/3/2032	1,685.22	270.78	1,956.00	61,104.11	1,685.22	270.78	1,956.00	61,104.11
333	8/3/2032	1,692.40	263.60	1,956.00	59,411.71	1,692.40	263.60	1,956.00	59,411.71
334	9/3/2032	1,699.62	256.38	1,956.00	57,712.09	1,699.62	256.38	1,956.00	57,712.09
335	10/3/2032	1,706.88	249.12	1,956.00	56,005.21	1,706.88	249.12	1,956.00	56,005.21
336	11/3/2032	1,714.16	241.84	1,956.00	54,291.05	1,714.16	241.84	1,956.00	54,291.05
337	12/3/2032	1,721.47	234.53	1,956.00	52,569.58	1,721.47	234.53	1,956.00	52,569.58
338	1/3/2033	1,728.81	227.19	1,956.00	50,840.77	1,728.81	227.19	1,956.00	50,840.77
339	2/3/2033	1,736.19	219.81	1,956.00	49,104.58	1,736.19	219.81	1,956.00	49,104.58
340	3/3/2033	1,743.60	212.40	1,956.00	47,360.98	1,743.60	212.40	1,956.00	47,360.98
341	4/3/2033	1,751.04	204.96	1,956.00	45,609.94	1,751.04	204.96	1,956.00	45,609.94
342	5/3/2033	1,758.51	197.49	1,956.00	43,851.43	1,758.51	197.49	1,956.00	43,851.43
343	6/3/2033	1,766.01	189.99	1,956.00	42,085.42	1,766.01	189.99	1,956.00	42,085.42
344	7/3/2033	1,773.54	182.46	1,956.00	40,311.88	1,773.54	182.46	1,956.00	40,311.88
345	8/3/2033	1,781.11	174.89	1,956.00	38,530.77	1,781.11	174.89	1,956.00	38,530.77
346	9/3/2033	1,788.71	167.29	1,956.00	36,742.06	1,788.71	167.29	1,956.00	36,742.06
347	10/3/2033	1,796.34	159.66	1,956.00	34,945.72	1,796.34	159.66	1,956.00	34,945.72
348	11/3/2033	1,804.00	152.00	1,956.00	33,141.72	1,804.00	152.00	1,956.00	33,141.72
349	12/3/2033	1,811.70	144.30	1,956.00	31,330.02	1,811.70	144.30	1,956.00	31,330.02
350	1/3/2034	1,819.43	136.57	1,956.00	29,510.59	1,819.43	136.57	1,956.00	29,510.59
351	2/3/2034	1,827.19	128.81	1,956.00	27,683.40	1,827.19	128.81	1,956.00	27,683.40
352	3/3/2034	1,834.99	121.01	1,956.00	25,848.41	1,834.99	121.01	1,956.00	25,848.41
353	4/3/2034	1,842.82	113.18	1,956.00	24,005.59	1,842.82	113.18	1,956.00	24,005.59
354	5/3/2034	1,850.68	105.32	1,956.00	22,154.91	1,850.68	105.32	1,956.00	22,154.91
355	6/3/2034	1,858.58	97.42	1,956.00	20,296.33	1,858.58	97.42	1,956.00	20,296.33
356	7/3/2034	1,866.51	89.49	1,956.00	18,429.82	1,866.51	89.49	1,956.00	18,429.82
357	8/3/2034	1,874.47	81.53	1,956.00	16,555.35	1,874.47	81.53	1,956.00	16,555.35
358	9/3/2034	1,882.47	73.53	1,956.00	14,672.88	1,882.47	73.53	1,956.00	14,672.88
359	10/3/2034	1,890.50	65.50	1,956.00	12,782.38	1,890.50	65.50	1,956.00	12,782.38
360	11/3/2034	1,898.56	57.44	1,956.00	10,883.82	1,898.56	57.44	1,956.00	10,883.82
361	12/3/2034	1,906.67	49.33	1,956.00	8,977.15	1,906.67	49.33	1,956.00	8,977.15
362	1/3/2035	1,914.80	41.20	1,956.00	7,062.35	1,914.80	41.20	1,956.00	7,062.35
363	2/3/2035	1,922.97	33.03	1,956.00	5,139.38	1,922.97	33.03	1,956.00	5,139.38
364	3/3/2035	1,931.17	24.83	1,956.00	3,208.21	1,931.17	24.83	1,956.00	3,208.21
365	4/3/2035	1,939.41	16.59	1,956.00	1,268.80	1,939.41	16.59	1,956.00	1,268.80
366	5/3/2035	1,268.80	8.31	1,277.11	0.00	1,268.80	8.31	1,277.11	0.00

Fountain Green City
Amortization Schedule For RUS Water Revenue 1993

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					468,000.00				468,000.00		0.00
X	0	6/30/2003	39,047.00	0.00	39,047.00	428,953.00	39,047.00	0.00	39,047.00	428,953.00	0.00
X	0	6/30/2004	5,693.00	0.00	5,693.00	423,260.00	5,693.00	0.00	5,693.00	423,260.00	0.00
X	0	11/30/2004	2,932.33	0.00	2,932.33	420,327.67	2,932.33	0.00	2,932.33	420,327.67	0.00
X	1	12/31/2004	501.07	1,838.93	2,340.00	419,826.60	501.07	1,838.93	2,340.00	419,826.60	0.00
X	2	1/31/2005	503.25	1,836.75	2,340.00	419,323.35	503.25	1,836.75	2,340.00	419,323.35	0.00
X	3	2/28/2005	505.44	1,834.56	2,340.00	418,817.91	505.44	1,834.56	2,340.00	418,817.91	0.00
X	4	3/31/2005	507.64	1,832.36	2,340.00	418,310.27	507.64	1,832.36	2,340.00	418,310.27	0.00
X	5	4/30/2005	509.85	1,830.15	2,340.00	417,800.42	509.85	1,830.15	2,340.00	417,800.42	0.00
X	6	5/31/2005	512.06	1,827.94	2,340.00	417,288.36	512.06	1,827.94	2,340.00	417,288.36	0.00
X	7	6/30/2005	514.29	1,825.71	2,340.00	416,774.07	514.29	1,825.71	2,340.00	416,774.07	0.00
X	8	7/3/2005	516.53	1,823.47	2,340.00	416,257.54	516.53	1,823.47	2,340.00	416,257.54	0.00
X	9	8/3/2005	518.78	1,821.22	2,340.00	415,738.76	518.78	1,821.22	2,340.00	415,738.76	0.00
X	10	9/3/2005	521.04	1,818.96	2,340.00	415,217.72	521.04	1,818.96	2,340.00	415,217.72	0.00
X	11	10/3/2005	523.31	1,816.69	2,340.00	414,694.41	523.31	1,816.69	2,340.00	414,694.41	0.00
X	12	11/3/2005	525.58	1,814.42	2,340.00	414,168.83	525.58	1,814.42	2,340.00	414,168.83	0.00
X	13	12/3/2005	527.87	1,812.13	2,340.00	413,640.96	527.87	1,812.13	2,340.00	413,640.96	0.00
X	14	1/3/2006	530.17	1,809.83	2,340.00	413,110.79	530.17	1,809.83	2,340.00	413,110.79	0.00
X	15	2/3/2006	532.48	1,807.52	2,340.00	412,578.31	532.48	1,807.52	2,340.00	412,578.31	0.00
X	16	3/3/2006	534.79	1,805.21	2,340.00	412,043.52	534.79	1,805.21	2,340.00	412,043.52	0.00
X	17	4/3/2006	537.12	1,802.88	2,340.00	411,506.40	537.12	1,802.88	2,340.00	411,506.40	0.00
X	18	5/3/2006	539.46	1,800.54	2,340.00	410,966.94	539.46	1,800.54	2,340.00	410,966.94	0.00
X	19	6/3/2006	541.81	1,798.19	2,340.00	410,425.13	541.81	1,798.19	2,340.00	410,425.13	0.00
X	20	7/3/2006	544.17	1,795.83	2,340.00	409,880.96	544.17	1,795.83	2,340.00	409,880.96	0.00
X	21	8/3/2006	546.54	1,793.46	2,340.00	409,334.42	546.54	1,793.46	2,340.00	409,334.42	0.00
X	22	9/3/2006	548.92	1,791.08	2,340.00	408,785.50	548.92	1,791.08	2,340.00	408,785.50	0.00
X	23	10/3/2006	551.31	1,788.69	2,340.00	408,234.19	551.31	1,788.69	2,340.00	408,234.19	0.00
X	24	11/3/2006	553.71	1,786.29	2,340.00	407,680.48	553.71	1,786.29	2,340.00	407,680.48	0.00
X	25	12/3/2006	556.12	1,783.88	2,340.00	407,124.36	556.12	1,783.88	2,340.00	407,124.36	0.00
X	26	1/3/2007	558.54	1,781.46	2,340.00	406,565.82	558.54	1,781.46	2,340.00	406,565.82	0.00
X	27	2/3/2007	560.97	1,779.03	2,340.00	406,004.85	560.97	1,779.03	2,340.00	406,004.85	0.00
X	28	3/3/2007	563.41	1,776.59	2,340.00	405,441.44	563.41	1,776.59	2,340.00	405,441.44	0.00
X	29	4/3/2007	565.87	1,774.13	2,340.00	404,875.57	565.87	1,774.13	2,340.00	404,875.57	0.00
X	30	5/3/2007	568.33	1,771.67	2,340.00	404,307.24	568.33	1,771.67	2,340.00	404,307.24	0.00
X	31	6/3/2007	570.80	1,769.20	2,340.00	403,736.44	570.80	1,769.20	2,340.00	403,736.44	0.00
X	32	7/3/2007	573.29	1,766.71	2,340.00	403,163.15	573.29	1,766.71	2,340.00	403,163.15	0.00
X	33	8/3/2007	575.79	1,764.21	2,340.00	402,587.36	575.79	1,764.21	2,340.00	402,587.36	0.00
X	34	9/3/2007	578.29	1,761.71	2,340.00	402,009.07	578.29	1,761.71	2,340.00	402,009.07	0.00
X	35	10/3/2007	580.81	1,759.19	2,340.00	401,428.26	580.81	1,759.19	2,340.00	401,428.26	0.00
X	36	11/3/2007	583.34	1,756.66	2,340.00	400,844.92	583.34	1,756.66	2,340.00	400,844.92	0.00
X	37	11/20/2007	585.88	1,754.12	2,340.00	400,259.04	585.88	1,754.12	2,340.00	400,259.04	0.00
X	38	1/3/2008	588.43	1,751.57	2,340.00	399,670.61	588.43	1,751.57	2,340.00	399,670.61	0.00
X	39	2/3/2008	591.00	1,749.00	2,340.00	399,079.61	591.00	1,749.00	2,340.00	399,079.61	0.00
X	40	3/3/2008	593.57	1,746.43	2,340.00	398,486.04	593.57	1,746.43	2,340.00	398,486.04	0.00
X	41	4/3/2008	596.16	1,743.84	2,340.00	397,889.88	596.16	1,743.84	2,340.00	397,889.88	0.00
X	42	5/3/2008	598.75	1,741.25	2,340.00	397,291.13	598.75	1,741.25	2,340.00	397,291.13	0.00
X	43	6/3/2008	601.36	1,738.64	2,340.00	396,689.77	601.36	1,738.64	2,340.00	396,689.77	0.00
X	44	7/3/2008	603.98	1,736.02	2,340.00	396,085.79	603.98	1,736.02	2,340.00	396,085.79	0.00

Page # 27

Fountain Green City
Amortization Schedule For RUS Water Revenue 1993

10/14/2024

Stated Payments						Effective Payments					Premium/ Discount	Premium/ Discount After
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value	Amortization	Amortization	
327	2/3/2032	2,071.07	268.93	2,340.00	58,527.01	2,071.07	268.93	2,340.00	58,527.01	0.00	0.00	
328	3/3/2032	2,080.12	259.88	2,340.00	56,446.89	2,080.12	259.88	2,340.00	56,446.89	0.00	0.00	
329	4/3/2032	2,089.21	250.79	2,340.00	54,357.68	2,089.21	250.79	2,340.00	54,357.68	0.00	0.00	
330	5/3/2032	2,098.34	241.66	2,340.00	52,259.34	2,098.34	241.66	2,340.00	52,259.34	0.00	0.00	
331	6/3/2032	2,107.51	232.49	2,340.00	50,151.83	2,107.51	232.49	2,340.00	50,151.83	0.00	0.00	
332	7/3/2032	2,116.72	223.28	2,340.00	48,035.11	2,116.72	223.28	2,340.00	48,035.11	0.00	0.00	
333	8/3/2032	2,125.97	214.03	2,340.00	45,909.14	2,125.97	214.03	2,340.00	45,909.14	0.00	0.00	
334	9/3/2032	2,135.25	204.75	2,340.00	43,773.89	2,135.25	204.75	2,340.00	43,773.89	0.00	0.00	
335	10/3/2032	2,144.58	195.42	2,340.00	41,629.31	2,144.58	195.42	2,340.00	41,629.31	0.00	0.00	
336	11/3/2032	2,153.96	186.04	2,340.00	39,475.35	2,153.96	186.04	2,340.00	39,475.35	0.00	0.00	
337	12/3/2032	2,163.37	176.63	2,340.00	37,311.98	2,163.37	176.63	2,340.00	37,311.98	0.00	0.00	
338	1/3/2033	2,172.82	167.18	2,340.00	35,139.16	2,172.82	167.18	2,340.00	35,139.16	0.00	0.00	
339	2/3/2033	2,182.31	157.69	2,340.00	32,956.85	2,182.31	157.69	2,340.00	32,956.85	0.00	0.00	
340	3/3/2033	2,191.85	148.15	2,340.00	30,765.00	2,191.85	148.15	2,340.00	30,765.00	0.00	0.00	
341	4/3/2033	2,201.43	138.57	2,340.00	28,563.57	2,201.43	138.57	2,340.00	28,563.57	0.00	0.00	
342	5/3/2033	2,211.05	128.95	2,340.00	26,352.52	2,211.05	128.95	2,340.00	26,352.52	0.00	0.00	
343	6/3/2033	2,220.71	119.29	2,340.00	24,131.81	2,220.71	119.29	2,340.00	24,131.81	0.00	0.00	
344	7/3/2033	2,230.41	109.59	2,340.00	21,901.40	2,230.41	109.59	2,340.00	21,901.40	0.00	0.00	
345	8/3/2033	2,240.16	99.84	2,340.00	19,661.24	2,240.16	99.84	2,340.00	19,661.24	0.00	0.00	
346	9/3/2033	2,249.95	90.05	2,340.00	17,411.29	2,249.95	90.05	2,340.00	17,411.29	0.00	0.00	
347	10/3/2033	2,259.78	80.22	2,340.00	15,151.51	2,259.78	80.22	2,340.00	15,151.51	0.00	0.00	
348	11/3/2033	2,269.66	70.34	2,340.00	12,881.85	2,269.66	70.34	2,340.00	12,881.85	0.00	0.00	
349	12/3/2033	2,279.57	60.43	2,340.00	10,602.28	2,279.57	60.43	2,340.00	10,602.28	0.00	0.00	
350	1/3/2034	2,289.54	50.46	2,340.00	8,312.74	2,289.54	50.46	2,340.00	8,312.74	0.00	0.00	
351	2/3/2034	2,299.54	40.46	2,340.00	6,013.20	2,299.54	40.46	2,340.00	6,013.20	0.00	0.00	
352	3/3/2034	2,309.59	30.41	2,340.00	3,703.61	2,309.59	30.41	2,340.00	3,703.61	0.00	0.00	
353	4/3/2034	2,319.68	20.32	2,340.00	1,383.93	2,319.68	20.32	2,340.00	1,383.93	0.00	0.00	
354	5/3/2034	1,383.93	10.18	1,394.11	0.00	1,383.93	10.18	1,394.11	0.00	0.00	0.00	

Fountain Green City Amortization Schedule For Sewer Revenue 1994A

10/14/2024

Effective Payments

Stated Payments

No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value	Premium/ Discount Amortization	Premium/ Discount After Amortization
X	1	1/31/1997	25,000.00	0.00	25,000.00	766,000.00	25,000.00	0.00	25,000.00	766,000.00	0.00
X	2	1/31/1998	25,000.00	0.00	25,000.00	741,000.00	25,000.00	0.00	25,000.00	741,000.00	0.00
X	3	1/31/1999	25,000.00	0.00	25,000.00	716,000.00	25,000.00	0.00	25,000.00	716,000.00	0.00
X	4	1/31/2000	25,000.00	0.00	25,000.00	691,000.00	25,000.00	0.00	25,000.00	691,000.00	0.00
X	5	1/31/2001	25,000.00	0.00	25,000.00	666,000.00	25,000.00	0.00	25,000.00	666,000.00	0.00
X	6	1/31/2002	25,000.00	0.00	25,000.00	641,000.00	25,000.00	0.00	25,000.00	641,000.00	0.00
X	7	1/31/2003	25,000.00	0.00	25,000.00	616,000.00	25,000.00	0.00	25,000.00	616,000.00	0.00
X	8	1/31/2004	25,000.00	0.00	25,000.00	591,000.00	25,000.00	0.00	25,000.00	591,000.00	0.00
X	9	1/31/2005	25,000.00	0.00	25,000.00	566,000.00	25,000.00	0.00	25,000.00	566,000.00	0.00
X	10	1/31/2006	25,000.00	0.00	25,000.00	541,000.00	25,000.00	0.00	25,000.00	541,000.00	0.00
X	11	1/31/2007	25,000.00	0.00	25,000.00	516,000.00	25,000.00	0.00	25,000.00	516,000.00	0.00
X	12	1/31/2008	25,000.00	0.00	25,000.00	491,000.00	25,000.00	0.00	25,000.00	491,000.00	0.00
X	13	1/31/2009	25,000.00	0.00	25,000.00	466,000.00	25,000.00	0.00	25,000.00	466,000.00	0.00
X	14	1/31/2010	25,000.00	0.00	25,000.00	441,000.00	25,000.00	0.00	25,000.00	441,000.00	0.00
X	15	1/31/2011	26,000.00	0.00	26,000.00	390,000.00	26,000.00	0.00	26,000.00	390,000.00	0.00
X	16	1/31/2012	26,000.00	0.00	26,000.00	364,000.00	26,000.00	0.00	26,000.00	364,000.00	0.00
X	17	1/31/2013	26,000.00	0.00	26,000.00	338,000.00	26,000.00	0.00	26,000.00	338,000.00	0.00
X	18	1/31/2014	26,000.00	0.00	26,000.00	312,000.00	26,000.00	0.00	26,000.00	312,000.00	0.00
X	19	1/31/2015	26,000.00	0.00	26,000.00	286,000.00	26,000.00	0.00	26,000.00	286,000.00	0.00
X	20	1/31/2016	26,000.00	0.00	26,000.00	260,000.00	26,000.00	0.00	26,000.00	260,000.00	0.00
X	21	1/31/2017	26,000.00	0.00	26,000.00	234,000.00	26,000.00	0.00	26,000.00	234,000.00	0.00
X	22	1/31/2018	26,000.00	0.00	26,000.00	208,000.00	26,000.00	0.00	26,000.00	208,000.00	0.00
X	23	1/31/2019	26,000.00	0.00	26,000.00	182,000.00	26,000.00	0.00	26,000.00	182,000.00	0.00
X	24	1/31/2020	26,000.00	0.00	26,000.00	156,000.00	26,000.00	0.00	26,000.00	156,000.00	0.00
X	25	1/31/2021	26,000.00	0.00	26,000.00	130,000.00	26,000.00	0.00	26,000.00	130,000.00	0.00
X	26	1/31/2022	26,000.00	0.00	26,000.00	104,000.00	26,000.00	0.00	26,000.00	104,000.00	0.00
X	27	1/31/2023	26,000.00	0.00	26,000.00	78,000.00	26,000.00	0.00	26,000.00	78,000.00	0.00
X	28	1/31/2024	26,000.00	0.00	26,000.00	52,000.00	26,000.00	0.00	26,000.00	52,000.00	0.00
X	29	1/31/2025	26,000.00	0.00	26,000.00	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00
X	30	1/31/2026	26,000.00	0.00	26,000.00	0.00	26,000.00	0.00	26,000.00	0.00	0.00

Fountain Green City
Amortization Schedule For Water rights revenue 2006

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					225,000.00				225,000.00		0.00
X 1	12/31/2007	11,000.00	0.00	11,000.00	214,000.00	11,000.00	0.00	11,000.00	214,000.00	0.00	0.00
X 2	12/31/2008	11,000.00	0.00	11,000.00	203,000.00	11,000.00	0.00	11,000.00	203,000.00	0.00	0.00
X 3	12/31/2009	11,000.00	0.00	11,000.00	192,000.00	11,000.00	0.00	11,000.00	192,000.00	0.00	0.00
X 4	12/31/2010	11,000.00	0.00	11,000.00	181,000.00	11,000.00	0.00	11,000.00	181,000.00	0.00	0.00
X 5	12/31/2011	11,000.00	0.00	11,000.00	170,000.00	11,000.00	0.00	11,000.00	170,000.00	0.00	0.00
X 6	12/31/2012	11,000.00	0.00	11,000.00	159,000.00	11,000.00	0.00	11,000.00	159,000.00	0.00	0.00
X 7	12/31/2013	11,000.00	0.00	11,000.00	148,000.00	11,000.00	0.00	11,000.00	148,000.00	0.00	0.00
X 8	12/31/2014	11,000.00	0.00	11,000.00	137,000.00	11,000.00	0.00	11,000.00	137,000.00	0.00	0.00
X 9	12/31/2015	11,000.00	0.00	11,000.00	126,000.00	11,000.00	0.00	11,000.00	126,000.00	0.00	0.00
X 21	12/1/2016	17,346.54	0.00	17,346.54	108,653.46	17,346.54	0.00	17,346.54	108,653.46	0.00	0.00
X 10	12/31/2016	11,000.00	0.00	11,000.00	97,653.46	11,000.00	0.00	11,000.00	97,653.46	0.00	0.00
X 11	12/31/2017	11,000.00	0.00	11,000.00	86,653.46	11,000.00	0.00	11,000.00	86,653.46	0.00	0.00
X 12	12/31/2018	11,000.00	0.00	11,000.00	75,653.46	11,000.00	0.00	11,000.00	75,653.46	0.00	0.00
X 13	12/31/2019	11,000.00	0.00	11,000.00	64,653.46	11,000.00	0.00	11,000.00	64,653.46	0.00	0.00
X 14	12/31/2020	11,000.00	0.00	11,000.00	53,653.46	11,000.00	0.00	11,000.00	53,653.46	0.00	0.00
X 15	12/31/2021	11,000.00	0.00	11,000.00	42,653.46	11,000.00	0.00	11,000.00	42,653.46	0.00	0.00
X 16	12/31/2022	11,000.00	0.00	11,000.00	31,653.46	11,000.00	0.00	11,000.00	31,653.46	0.00	0.00
X 17	12/31/2023	11,000.00	0.00	11,000.00	20,653.46	11,000.00	0.00	11,000.00	20,653.46	0.00	0.00
18	12/31/2024	11,000.00	0.00	11,000.00	9,653.46	11,000.00	0.00	11,000.00	9,653.46	0.00	0.00
19	12/31/2025	9,653.46	0.00	9,653.46	0.00	9,653.46	0.00	9,653.46	0.00	0.00	0.00

Fountain Green City
Amortization Schedule For Building 1998A

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					100,000.00				100,000.00		0.00
X 1	3/31/2001	4,000.00	0.00	4,000.00	96,000.00	4,000.00	0.00	4,000.00	96,000.00	0.00	0.00
X 2	3/31/2002	4,000.00	0.00	4,000.00	92,000.00	4,000.00	0.00	4,000.00	92,000.00	0.00	0.00
X 3	3/31/2003	4,000.00	0.00	4,000.00	88,000.00	4,000.00	0.00	4,000.00	88,000.00	0.00	0.00
X 4	3/31/2004	4,000.00	0.00	4,000.00	84,000.00	4,000.00	0.00	4,000.00	84,000.00	0.00	0.00
X 5	3/31/2005	4,000.00	0.00	4,000.00	80,000.00	4,000.00	0.00	4,000.00	80,000.00	0.00	0.00
X 6	3/31/2006	4,000.00	0.00	4,000.00	76,000.00	4,000.00	0.00	4,000.00	76,000.00	0.00	0.00
X 7	3/31/2007	4,000.00	0.00	4,000.00	72,000.00	4,000.00	0.00	4,000.00	72,000.00	0.00	0.00
X 8	3/31/2008	4,000.00	0.00	4,000.00	68,000.00	4,000.00	0.00	4,000.00	68,000.00	0.00	0.00
X 9	3/31/2009	4,000.00	0.00	4,000.00	64,000.00	4,000.00	0.00	4,000.00	64,000.00	0.00	0.00
X 10	3/31/2010	4,000.00	0.00	4,000.00	60,000.00	4,000.00	0.00	4,000.00	60,000.00	0.00	0.00
X 11	3/31/2011	4,000.00	0.00	4,000.00	56,000.00	4,000.00	0.00	4,000.00	56,000.00	0.00	0.00
X 12	3/31/2012	4,000.00	0.00	4,000.00	52,000.00	4,000.00	0.00	4,000.00	52,000.00	0.00	0.00
X 13	3/31/2013	4,000.00	0.00	4,000.00	48,000.00	4,000.00	0.00	4,000.00	48,000.00	0.00	0.00
X 14	3/31/2014	4,000.00	0.00	4,000.00	44,000.00	4,000.00	0.00	4,000.00	44,000.00	0.00	0.00
X 15	3/31/2015	4,000.00	0.00	4,000.00	40,000.00	4,000.00	0.00	4,000.00	40,000.00	0.00	0.00
X 16	3/31/2016	4,000.00	0.00	4,000.00	36,000.00	4,000.00	0.00	4,000.00	36,000.00	0.00	0.00
X 17	3/31/2017	4,000.00	0.00	4,000.00	32,000.00	4,000.00	0.00	4,000.00	32,000.00	0.00	0.00
X 18	3/31/2018	4,000.00	0.00	4,000.00	28,000.00	4,000.00	0.00	4,000.00	28,000.00	0.00	0.00
X 19	3/31/2019	4,000.00	0.00	4,000.00	24,000.00	4,000.00	0.00	4,000.00	24,000.00	0.00	0.00
X 20	3/31/2020	4,000.00	0.00	4,000.00	20,000.00	4,000.00	0.00	4,000.00	20,000.00	0.00	0.00
X 21	3/31/2021	4,000.00	0.00	4,000.00	16,000.00	4,000.00	0.00	4,000.00	16,000.00	0.00	0.00
X 22	3/31/2022	4,000.00	0.00	4,000.00	12,000.00	4,000.00	0.00	4,000.00	12,000.00	0.00	0.00
X 23	3/31/2023	4,000.00	0.00	4,000.00	8,000.00	4,000.00	0.00	4,000.00	8,000.00	0.00	0.00
X 24	3/31/2024	4,000.00	0.00	4,000.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00
X 25	3/31/2025	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00

**Fountain Green City
Amortization Schedule For Building 1998B**

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					150,000.00				150,000.00		0.00
X 1	3/31/2001	4,000.00	4,500.00	8,500.00	146,000.00	4,000.00	4,500.00	8,500.00	146,000.00	0.00	0.00
X 2	3/31/2002	4,000.00	4,380.00	8,380.00	142,000.00	4,000.00	4,380.00	8,380.00	142,000.00	0.00	0.00
X 3	3/31/2003	4,000.00	4,260.00	8,260.00	138,000.00	4,000.00	4,260.00	8,260.00	138,000.00	0.00	0.00
X 4	3/31/2004	5,000.00	4,140.00	9,140.00	133,000.00	5,000.00	4,140.00	9,140.00	133,000.00	0.00	0.00
X 5	3/31/2005	5,000.00	3,990.00	8,990.00	128,000.00	5,000.00	3,990.00	8,990.00	128,000.00	0.00	0.00
X 6	3/31/2006	5,000.00	3,840.00	8,840.00	123,000.00	5,000.00	3,840.00	8,840.00	123,000.00	0.00	0.00
X 7	3/31/2007	5,000.00	3,690.00	8,690.00	118,000.00	5,000.00	3,690.00	8,690.00	118,000.00	0.00	0.00
X 8	3/31/2008	5,000.00	3,540.00	8,540.00	113,000.00	5,000.00	3,540.00	8,540.00	113,000.00	0.00	0.00
X 9	3/31/2009	5,000.00	3,390.00	8,390.00	108,000.00	5,000.00	3,390.00	8,390.00	108,000.00	0.00	0.00
X 10	3/31/2010	5,000.00	3,240.00	8,240.00	103,000.00	5,000.00	3,240.00	8,240.00	103,000.00	0.00	0.00
X 11	3/31/2011	6,000.00	3,090.00	9,090.00	97,000.00	6,000.00	3,090.00	9,090.00	97,000.00	0.00	0.00
X 12	3/31/2012	6,000.00	2,910.00	8,910.00	91,000.00	6,000.00	2,910.00	8,910.00	91,000.00	0.00	0.00
X 13	3/31/2013	6,000.00	2,730.00	8,730.00	85,000.00	6,000.00	2,730.00	8,730.00	85,000.00	0.00	0.00
X 14	3/31/2014	6,000.00	2,550.00	8,550.00	79,000.00	6,000.00	2,550.00	8,550.00	79,000.00	0.00	0.00
X 15	3/31/2015	6,000.00	2,370.00	8,370.00	73,000.00	6,000.00	2,370.00	8,370.00	73,000.00	0.00	0.00
X 16	3/31/2016	6,000.00	2,190.00	8,190.00	67,000.00	6,000.00	2,190.00	8,190.00	67,000.00	0.00	0.00
X 17	3/31/2017	7,000.00	2,010.00	9,010.00	60,000.00	7,000.00	2,010.00	9,010.00	60,000.00	0.00	0.00
X 18	3/31/2018	7,000.00	1,800.00	8,800.00	53,000.00	7,000.00	1,800.00	8,800.00	53,000.00	0.00	0.00
X 19	3/31/2019	7,000.00	1,590.00	8,590.00	46,000.00	7,000.00	1,590.00	8,590.00	46,000.00	0.00	0.00
X 20	3/31/2020	7,000.00	1,380.00	8,380.00	39,000.00	7,000.00	1,380.00	8,380.00	39,000.00	0.00	0.00
X 21	3/31/2021	7,000.00	1,170.00	8,170.00	32,000.00	7,000.00	1,170.00	8,170.00	32,000.00	0.00	0.00
X 22	3/31/2022	8,000.00	960.00	8,960.00	24,000.00	8,000.00	960.00	8,960.00	24,000.00	0.00	0.00
X 23	3/31/2023	8,000.00	720.00	8,720.00	16,000.00	8,000.00	720.00	8,720.00	16,000.00	0.00	0.00
X 24	3/31/2024	8,000.00	480.00	8,480.00	8,000.00	8,000.00	480.00	8,480.00	8,000.00	0.00	0.00
X 25	3/31/2025	8,000.00	240.00	8,240.00	0.00	8,000.00	240.00	8,240.00	0.00	0.00	0.00

Fountain Green City
Amortization Schedule For Social Hall revenue 2004

10/14/2024

Stated Payments						Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value		
					90,200.00				90,200.00		0.00
					86,000.00				86,000.00	0.00	0.00
X 1	9/30/2005	4,200.00	2,255.00	6,455.00	82,000.00	4,200.00	2,255.00	6,455.00	82,000.00	0.00	0.00
X 2	9/30/2006	4,000.00	2,150.00	6,150.00	78,000.00	4,000.00	2,150.00	6,150.00	78,000.00	0.00	0.00
X 3	9/30/2007	4,000.00	2,050.00	6,050.00	74,000.00	4,000.00	2,050.00	6,050.00	74,000.00	0.00	0.00
X 4	9/30/2008	4,000.00	1,950.00	5,950.00	70,000.00	4,000.00	1,950.00	5,950.00	70,000.00	0.00	0.00
X 5	9/30/2009	4,000.00	1,850.00	5,850.00	66,000.00	4,000.00	1,850.00	5,850.00	66,000.00	0.00	0.00
X 6	9/30/2010	4,000.00	1,750.00	5,750.00	62,000.00	4,000.00	1,750.00	5,750.00	62,000.00	0.00	0.00
X 7	9/30/2011	4,000.00	1,650.00	5,650.00	58,000.00	4,000.00	1,650.00	5,650.00	58,000.00	0.00	0.00
X 8	9/30/2012	4,000.00	1,550.00	5,550.00	54,000.00	4,000.00	1,550.00	5,550.00	54,000.00	0.00	0.00
X 9	9/30/2013	4,000.00	1,450.00	5,450.00	50,000.00	4,000.00	1,450.00	5,450.00	50,000.00	0.00	0.00
X 10	9/30/2014	4,000.00	1,350.00	5,350.00	45,000.00	4,000.00	1,350.00	5,350.00	45,000.00	0.00	0.00
X 11	9/30/2015	5,000.00	1,250.00	6,250.00	40,000.00	5,000.00	1,250.00	6,250.00	40,000.00	0.00	0.00
X 12	9/30/2016	5,000.00	1,125.00	6,125.00	35,000.00	5,000.00	1,125.00	6,125.00	35,000.00	0.00	0.00
X 13	9/30/2017	5,000.00	1,000.00	6,000.00	30,000.00	5,000.00	1,000.00	6,000.00	30,000.00	0.00	0.00
X 14	9/30/2018	5,000.00	875.00	5,875.00	25,000.00	5,000.00	875.00	5,875.00	25,000.00	0.00	0.00
X 15	9/30/2019	5,000.00	750.00	5,750.00	20,000.00	5,000.00	750.00	5,750.00	20,000.00	0.00	0.00
X 16	9/30/2020	5,000.00	625.00	5,625.00	15,000.00	5,000.00	625.00	5,625.00	15,000.00	0.00	0.00
X 17	9/30/2021	5,000.00	500.00	5,500.00	10,000.00	5,000.00	500.00	5,500.00	10,000.00	0.00	0.00
X 18	9/30/2022	5,000.00	375.00	5,375.00	5,000.00	5,000.00	375.00	5,375.00	5,000.00	0.00	0.00
X 19	9/30/2023	5,000.00	250.00	5,250.00	0.00	5,000.00	250.00	5,250.00	0.00	0.00	0.00
X 20	9/30/2024	5,000.00	125.00	5,125.00		5,000.00	125.00	5,125.00	0.00	0.00	0.00

Fountain Green City
Amortization Schedule For 2013 Street Loan

10/14/2024

		Stated Payments				Effective Payments				Premium/ Discount Amortization	Premium/ Discount After Amortization	
No.	Date	Principal	Interest	Total	Balance	Principal	Interest	Total	Present Value			
					100,000.00				100,000.00		0.00	
X	1	8/1/2014	8,723.05	3,000.00	11,723.05	91,276.95	8,723.05	3,000.00	11,723.05	91,276.95	0.00	0.00
X	2	8/1/2015	8,984.74	2,738.31	11,723.05	82,292.21	8,984.74	2,738.31	11,723.05	82,292.21	0.00	0.00
X	3	8/1/2016	9,254.28	2,468.77	11,723.05	73,037.93	9,254.28	2,468.77	11,723.05	73,037.93	0.00	0.00
X	4	8/1/2017	9,531.91	2,191.14	11,723.05	63,506.02	9,531.91	2,191.14	11,723.05	63,506.02	0.00	0.00
X	5	8/1/2018	9,817.87	1,905.18	11,723.05	53,688.15	9,817.87	1,905.18	11,723.05	53,688.15	0.00	0.00
X	6	8/1/2019	10,112.41	1,610.64	11,723.05	43,575.74	10,112.41	1,610.64	11,723.05	43,575.74	0.00	0.00
X	7	8/1/2020	10,415.78	1,307.27	11,723.05	33,159.96	10,415.78	1,307.27	11,723.05	33,159.96	0.00	0.00
X	8	8/1/2021	10,728.25	994.80	11,723.05	22,431.71	10,728.25	994.80	11,723.05	22,431.71	0.00	0.00
X	9	8/1/2022	11,050.10	672.95	11,723.05	11,381.61	11,050.10	672.95	11,723.05	11,381.61	0.00	0.00
X	10	8/1/2023	11,381.61	341.45	11,723.06	0.00	11,381.61	341.45	11,723.06	0.00	0.00	0.00

Fountain Green City
PTIF 8975 Public Safety Building
Bank Reconciliation - 08/01/2024 to 08/31/2024

Bank Statement Start Balance: \$257,151.05

Description	Charges & Interest	Date	Amount
reinvestment		08/31/2024	1,180.64

Charges & Interest Total: \$1,180.64

Bank Statement End Balance: \$258,331.69

payments for
city hall

Fountain Green Lions Club Fall Activities:

LCIF Grant From Lions International donated \$ 6,000.00 + for food, water, cleaning supplies, clothing, pillows, sheets for people in Fountain Green that were impacted by the flood.

Fall Activities that Lions are sponsoring:

Lions' Peace Poster Contest 2024 Theme "Peace Without Limits"
Posters will be judged October 25, 2024 and winners contacted.

Fountain Green Lions' Club Trunk or Treat.

"FYI-Elementary School will hold a Fall Carnival on Friday, October 25th" and on October 31st there will be an Elementary School Parade at 2:00 P.M. around the City Park.

- **Trunk or Treat: Halloween Thursday, October 31,**
Trunk or Treat at the park- Set up 5:30 p.m.
Treaters start at 6:00 P.M. Southeast corner of City Park.
- * **# Looking for community to decorate trunks and provide approx. 150 - 20 treats.**

Lions' Club Veterans' Dinner Monday, November 11th, 2024

Invitations out by October 15th RSVP's needed

- **Have any new veterans moved to Fountain Green this year?**
Please call or text Yvonne at 435-851-9448 to be put on the guest list.
 - * **Would you like to donate money for the Veteran's Dinner?** Please send a check made to Fountain Green Lions Club % Yvonne S. Hansen, P.O. Box 217, Fountain Green, UT 84632 You will be recognized as a donor at the dinner with a receipt for taxes.
- Matinee Dress Rehearsal and Program by Elementary 6:00 P.M.**

* **Dinner is about 6:45 in the Dance Hall.**

* **Would you be able to help? Potatoes Monday 9:30 AM City Hall Kitchen**

Table Setting & Decorations at Dance Hall Monday 10:00 AM

Salads put together at the Dance Hall 2:00 P.M.

Roast Beef Beef Gravy Baked Potatoes Sour Cream and butter
Cooked Carrots Butter and parsley Roll Tossed Green Salad Salad dressing Pumpkin Pie
Whipped topping

Veterans eat at the dance hall-no take outs

Students Servers-6th graders

December 19, 2024 Santa and Santa Bags

Elementary Christmas Program Matinee 1:00 PM 6:00 PM

Santa at the dance hall at 7:00-8:00 Thursday, Dec. 19

For any clarification contact Yvonne hansen 435-851-9448



Sanpete County Sub-4-Santa

PO Box 302 Mt. Pleasant, UT 84647



Dear Friends and Neighbors,

We would like to thank you for your charitable donations in the past years. You truly make a difference! Our community was so very generous, which allowed us to serve and help children and families in the area significantly. These families especially appreciated your thoughtfulness during these turbulent times. We could not make this program as successful as it is with out community members like you.

Christmas is fast approaching, and Sub-4-Santa is working hard to provide gifts for Sanpete County children. In 2023 we provided gifts for nearly 1,350 children, county wide. Sadly, again this year our economy is still on a downward trend and unfortunately, the holiday season continues to look desperate.

We partner with agencies throughout the county and are aware of the needs of our citizens on every level, making the "giving" time of year more of a necessity than ever and far more challenging. We hope that as you prepare for your holiday, you will look deep into your heart and down into your pockets to ensure every child in Sanpete receives a visit from "Santa" on Christmas morning.

Once again, we are asking for monetary donations that can be mailed to
Sub - 4 - Santa PO Box 302 Mt. Pleasant, UT 84647.

We are also in need of people willing to volunteer their time. Sanpete County Fair Board is allowing us to use the Exhibit Building at the county fairgrounds. If you want to help, or have any questions or concerns, please contact one of the Sub-4-Santa committee members. Kay Jensen at 435-835-8171 or Robert Buckner 435-262-2852 or Mitzy Fuller 435-813-8974 .

Sincerely,

Kay Jensen