

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

PRAYER – Kim Johnson

PLEDGE

ITEM

Public Comment

1. Approve Minutes
2. Updates from R6
3. Police Report
4. Fire Department Report
5. Lion's Club/Santa Claus
6. Planning Commission Report
7. City Report/Traffic Control
8. City Venmo Account
9. Meraki License/IT
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
Shay Morrison
Mayor Coombs
Todd Robinson
Jerime Ivory
Jacob Littlefield
Curt Nielsen
Mayor Coombs
Jim Beagley
Mayor Coombs
Mayor Coombs

DATED THIS 19th DAY OF NOVEMBER, 2024

/S/ MICHELLE WALKER, CITY RECORDER

October 2024 City Council

The regular meeting of the Fountain Green City Council was held at 7:06 p.m. on Thursday, October 17, 2024, in the Fountain Green City Hall, 375 N. State Street.

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

Presiding – Mayor Mark Coombs.

Prayer – Rod Hansen

Pledge

Comment. Bob Hansen thanked City Officials on behalf of the Lion's Club for supporting their various activities, the use of city facilities, and the \$500 annual donation.

Yvonne Hansen also thanked city officials on behalf of the DUP ladies. She wanted to thank the Fire Department for allowing them to use the fire station to do their artifact inventory. They have finished the inventory and have turned in their grant.

She expressed her concern about installing a heating and cooling system, especially the heating system with the colder weather coming. Mayor Coombs explained to her that he is still waiting for two other bids. It will be on the November city council agenda.

Yvonne introduced Annette Hansen as the new DUP captain. Annette is concerned about the deterioration of the adobe brick on the outside of the DUP due to water from the sprinklers hitting the building (especially on the north side). She asked if the sprinklers could be moved away from the building.

Annette also wondered if residents building new homes realized they could either put a culvert or create a dip at the end of their driveway, creating a channel for water instead of having it run into the road.

Mayor Coombs replied that the Lion's Club activities (and a request for new members), as well as the idea of a waterway channel, could be included in the quarterly newsletter, on Facebook, and the city website.

1. Minutes. Rod Hansen motioned to approve the minutes from the August 20, 2024, Emergency Flood Meeting. Seconded by Kerry Farnsworth. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

Kerry Farnsworth motioned to approve the minutes from the September 19, 2024, city council meeting. Seconded by Jacob Littlefield. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

2. Transportation Plan. Garrick Wilden and Devin Fowles (newest employee) of Jones & DeMille Engineering (J&D) wanted to give a final overview of Fountain Green City's Transportation Master Plan. After opening the link, Garrick pointed out the dashboard's tabs: Home, Project Overview, Socioeconomics, Maps, Documents, and Definitions.

He explained that the heart of the Transportation Master Plan is the mapping. This folder includes the following subsections: Roadway Classification, Roadway Surface Area, Recognized City Streets, Roadway Safety and Crash Data, Average Daily Traffic, Active Transportation Plan, Sidewalks (Safe Sidewalk grant money will be available July 1, 2025), Transportation Improvement Plan, and Intersections.

Michelle will send the link to Curt so he can let J&D Engineering know where to add the new stop signs, he just installed. She will also send the link to the Planning and Zoning members. Garrick also made it known that the Transportation Master Plan is not set in stone and can be updated at any time. For now, J&D Engineering will take care of the updates.

Rod Hansen motioned to adopt the Transportation Master Plan presented by Jones & DeMille Engineering. Seconded by Jacob Littlefield. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

The Water and Sewer Master Plans are about finished and will be presented in the same manner.

Mayor Coombs wanted to add an agenda item (new Library Director).

Library Director. Taryn Collard introduced herself as the new Library Director. Mayor Coombs explained that by having a Library Director, the library will have access to state and federal funding. It will also allow the residents of Fountain Green to access the state library.

The Mayor wanted to add one more item to the agenda that will have to be ratified in November's City Council meeting.

Fountain Green City Venmo. Rod Hansen motioned to approve opening a second account specific to Venmo with Utah Heritage Credit Union. Seconded by Kim Johnson. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

3. Police Report. The County is behind a month due to an issue pulling police reports. They are working to fix the problem. Mayor Coombs reported that the "Lend-a-Book" house at the park was vandalized. Mr. Probst, who initially installed it, is going to fix and repaint it. One of the neighbors did get a picture of the kids who vandalized it and turned it over to the sheriff's department. They are currently going through the juvenile system. Mayor Coombs will follow up with the Sheriff's Department.

4. Fire Department. Todd reported –

*Old Fire Station is cleaned out.

*Open burn starts November 1st. Residents can burn in an open space but still need to call Todd.

*Two new individuals have joined the Fire Department who also want to do EMS.

5. Chapter 5. Appeals Authority. Kerry Farnsworth motioned to accept Chapter 5 – Appeal Authority, as presented by the Planning Commission Chair. Seconded by Rod Hansen. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

6. Chapter 10 – Subdivisions. Mark Wood, Planning Commission Chair, explained that they've made progress on Chapter 10 – Subdivision Ordinance but it still needs work. They will have the attorney from the League of Cities and Towns review it, make the necessary changes, and then bring it back to the city council in November, hopefully finishing it by the due date in December.

7. Planning Commission Term End Report. The Fountain Green Planning Commission secretary has reviewed the terms of the current planning commission members and reports that no terms are ending, but there is one member who has three unexcused absences. Mayor Coombs asked Mark Woods to remind him that if he is going to be absent, he needs to call or text the Planning Commission secretary.

8. Planning Commission Report. Jacob reported that there was an auxiliary building permit granted to Jim and Laura Beagley in October's Planning and Zoning meeting. He also requested clarification on what City Officials wanted the Planning and Zoning to research in regards to External Detached Auxiliary Units. City Officials explained that they wanted them to look at the possibilities of allowing these types of units and still comply with the Land Use Ordinances. Mr. Woods felt like they could have something ready to present at the next city council meeting.

9. City Report and Traffic Control. Curt reports –

- *One Burial. Curt explained that it was a hard one to dig because of tree roots. Rod brought up a point about the possibility of issues with roots from the trees on the east side of the cemetery. He asked city officials to keep it in the back of their minds.

- *Quarterly Residuals were submitted to the state.

- *Lead and Copper Rule Revision was submitted.

- *Water and Sewer Master Plans. J&D Engineering is about finished with both Master Plans and would like to schedule a time to review them with City Officials. Michelle will send a link for both plans, at least a month before, so they could at least be familiar with them. A work meeting is scheduled for 6:00 p.m. before the December 19th City Council meeting. They would also like to review the Aquifer Regeneration Permit Application at the same time.

- * Curt expressed his concern about the health of the sewer system being compromised after the flood. He contacted RH Bordon about getting an acoustic assessment done to determine if any of the sewer lines had excessive sediment and needed to be cleaned. The quote, to assess the entire system along with manhole inspections, was \$22,000. All agreed that it needed to be done. Rod wondered if the city could apply to the state for help to cover the cost since it was caused by the flood.

Mayor Coombs reported that the city did receive \$150,000 which includes a \$50,000/match (can be in-kind) to help with flooding issues. The Mayor's number one priority is to first use the money to help residents by reimbursing them for new installs on Furnaces, Water Heaters, A/C Units, and Duct Cleaning. He explained the process – If flood-affected citizens bring their paid invoice(s) to the city, they will be reimbursed from that paid invoice. The city will only reimburse invoices that are from a licensed contractor. After the residents have been taken care of, the city can focus on the sewer system assessment/cleaning and the repair of the bridge at the cemetery. Jeff Gallagher recommended that after the city takes care of their citizens, see what money is left over, then go back to the state.

Sanpete County will reduce property taxes for residents who had excessive flood damage (only with an assessment). Citizens can call the county to get more information.

- *BOD (Biochemical Oxygen Demand) Sampling. J&D Engineering asked Curt if, while they were doing the sampling, they could measure from the manhole lid down to the invert.
- *Set 40 meters last month.
- *Meters are all read. Antenna wires are striped and ready to go. Half of them are ready to be put back in the ground.
- *Late Notices went out for people who are behind on their bills which did include an explanation of the new policy.
- *The Chart Recorder that was talked about for David Angh's water issue was put on the fire hydrant for three days, and for three days it didn't fluctuate at all. Curt is still working on isolating problems as they come up. City Officials want to make sure it's not an issue on the city side.
- *Road Base. Thirty loads of road base have been delivered and spread out on the shoulders of the roads with 10 more loads coming. Once those are spread out, other spots can be looked at. Curt thanked Rod for the use of his tractor.
- *Roger put 6 loads into the cemetery and 4 going to the head house. Roger has also volunteered to help rebuild the bank by the wash at the cemetery. Scott Collard donated the use of his backhoe, and the city will pay for the fuel.
- *Shop. Thanks to Jacob for adding more lights in the shop. Dominion Energy will come to the shop (\$25.00), to assess it, and then can recommend what kind of measures need to be made to reduce the gas bill.
- *New Grader. Rod went and looked at the new grader and reported that it looked like it was in good condition. They are servicing it and replacing the two front tires
- *Old Grader. Roger will get the old one ready to sell.
- *Bridge to the Cemetery. The bridge at the cemetery will need to be replaced but for now, it is safe. Jones & DeMille will be a good resource to help with the project.
- *Sewer ponds. They didn't get a lot of water from the flood and by the time it got to them. That is why doing the Acoustic Assessment is important, it will tell us where the problems are located.

10. City Bills. Rod Hansen motioned to approve the city bills. Seconded by Jacob Littlefield. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

11. Miscellaneous. Rod had asked about the current loans that the city carries, and which ones will be paid off in the next few years. Michelle provided a schedule to city officials and explained which of those are earmarked for the city hall's annual loan payment.

The Mayor stated the state came down and checked with citizens who were affected by the flood to see if any of them were interested in a low-interest SBA loan. Unfortunately, there was not enough interest, so that is not an option.

The Mayor also saw a news report on new legislation that is trying to be pushed through; override city ordinances so you can build on any size of property within the city. The Utah League of Cities and Towns is trying to fight it but they may lose or have to compromise. The issue is being monitored carefully.

Rod Hansen motioned to move into a closed session to discuss Real Estate. Seconded by Jacob Littlefield.

A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

Rod Hansen motioned to open the closed session at 9:15 p.m. Seconded by Jacob Littlefield. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

Rod Hansen motioned to adjourn the closed session and move back into the general session at 9:30 p.m. Seconded by Kerry Farnsworth. A roll call vote was taken, Kerry – yes, Rod – yes, Kim – yes, and Jacob – yes. Motion carried.

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

Meeting adjourned at 9:30 p.m.

Michelle Walker, City Recorder

Fountain Green City
Liability General Ledger - 12/19/2024

PD

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
101461 - Health Insurance prepaid					
10/20/2024	AP	PEHP Group Insurance	0124109700	Curt	680.76
10/20/2024	AP	PEHP Group Insurance	0124109700	Curt (Dental)	54.02
10/20/2024	AP	PEHP Group Insurance	0124109700	Life	184.16
10/20/2024	AP	PEHP Group Insurance	0124109700	Michelle	1,409.18
10/20/2024	AP	PEHP Group Insurance	0124109700	Paula	1,906.12
10/20/2024	AP	PEHP Group Insurance	0124109700	Paula (dental)	111.86
10/20/2024	AP	PEHP Group Insurance	0124109700	Paula (dental)	41.16
11/4/2024	AP	PEHP Long-term Disability	101924	Ending 10/19/2024	\$4,387.26
104120.230 - Court TRAVEL & TRAINING					
10/31/2024	AP	Larsen, Tami	October 2024	Training Mileage	15.31
					\$15.31
104120.240 - Court OFFICE SUPPLIES & EXPENSE					
10/31/2024	AP	Larsen, Tami	October 2024	paper/	6.04
					\$6.04
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
10/14/2024	AP	N.S. Disposal Service, Inc.	92105	September, 2024	155.60
					\$155.60
104140.305 - Admin ATTORNEY					
10/7/2024	AP	MANGUM LAW, PLLC	10-2024	October, 2024	400.00
					\$400.00
104150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT					
10/29/2024	AP	Strand Ag Supply	20662/1	ice Melt for sidewalks/	19.98
					\$19.98
104150.620 - NonDep DUP					
10/29/2024	AP	Peckham Asphalt	2124	Seal Coat/Restripe	200.00
11/4/2024	AP	Noakes, Kurt D	032524	subscription/Help with Insurance	322.35
					\$522.35
104150.665 - NonDep LION'S CLUB					
10/7/2024	AP	Fountain Green Lions Club	110424	2025 Donation	500.00
					\$500.00
104510.255 - Parks FUEL & OIL					
10/31/2024	AP	Beck Auto Service	103124	Mower	5.66
					\$5.66
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
10/14/2024	AP	N.S. Disposal Service, Inc.	92105	September, 2024	99.02
					\$99.02
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
10/14/2024	AP	N.S. Disposal Service, Inc.	92105	September, 2024	70.73
					\$70.73
104590.255 - Cemetery FUEL & OIL					
10/31/2024	AP	Beck Auto Service	103124	Cemetery Truck/	194.95
10/31/2024	AP	Beck Auto Service	103124	Cemetery Truck/Sinclair Automatic	6.37
10/31/2024	AP	Beck Auto Service	103124	Mower	36.39
					\$237.71
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
10/25/2024	AP	Aagard, Roger	102524	Wheatgrass Seed	266.34
					\$266.34

Fountain Green City
Liability General Ledger - 12/19/2024

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Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
214410.250 - Streets EQUIPMENT - SUPPLY/MAINT					
10/31/2024	AP	Beck Auto Service	103124	Backhoe/Grease	11.21
10/31/2024	AP	Beck Auto Service	103124	Blades/Sharpen for Mower	301.55
10/31/2024	AP	Beck Auto Service	103124	Grader/Diagnose hard cold start/Glow Plugs	114.95
10/31/2024	AP	Beck Auto Service	103124	Grader/Fill & Check Transmission	208.01
10/31/2024	AP	Beck Auto Service	103124	Grader/Gear Oil	57.84
10/31/2024	AP	Beck Auto Service	103124	Grader/New Batteries, Clean Connections	593.50
10/31/2024	AP	Beck Auto Service	103124	Oil Service for Tractor	139.57
10/31/2024	AP	Beck Auto Service	103124		\$1,426.63
214410.255 - Streets FUEL & OIL					
10/31/2024	AP	Beck Auto Service	103124	Backhoe	82.63
10/31/2024	AP	Beck Auto Service	103124	Cemetery Truck	194.95
10/31/2024	AP	Beck Auto Service	103124	Oil Service/	25.74
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck	67.74
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck Oil Service	30.62
10/31/2024	AP	Beck Auto Service	103124		\$401.68
516255.6131 - W FUEL & OIL					
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck	67.74
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck Oil Service	30.62
10/31/2024	AP	Beck Auto Service	103124		\$98.36
526255.6271 - S FUEL & OIL					
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck	67.73
10/31/2024	AP	Beck Auto Service	103124	P.W. Truck Oil Service	30.62
10/31/2024	AP	Beck Auto Service	103124		\$98.35
711568 - Library Expense					
11/4/2024	AP	Loyd, Kathy	110424	Balloons for Boutique	16.93
11/4/2024	AP	Shore, Shellie	110424	Thank you/Boutique/Supplies	62.81
11/4/2024	AP	Shore, Shellie	110424		\$79.74
Total Liability					
10 General					6,686.00
21 Roads					1,828.31
51 Water					98.36
52 Sewer					98.35
71 Agency Fund					79.74
					8,790.76

Fountain Green City
Liability General Ledger - 12/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
4/8/2024	AP	Hansen, Alexa Rae	040824	Bail/Bond Refund	235.00
10/31/2024	AP	Utah State Treasurer	103124	October, 2024	1,333.08
					\$1,568.08
104140.240 - Admin OFFICE SUPPLIES & EXPENSE					
11/6/2024	AP	Staples	7002898767	Paper/Toner	64.10
					\$64.10
104140.250 - Admin TECH SUPPORT/SOFTWARE					
11/1/2024	AP	Pelorus Methods, INC.	241201	Qtr. beginning 12/01/2024	533.33
					\$533.33
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
10/28/2024	AP	Ultimate Security and Safe LLC	A6979	Pdk 6*8 Door Yearly	487.13
11/11/2024	AP	Waxie Sanitary Supply	82852073	Garbage Bags	83.82
					\$570.95
104140.270 - Admin UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	City Hall	327.97
9/26/2024	AP	Rocky Mountain Power	092624/	Shop	38.63
11/4/2024	AP	Enbridge Gas	110424	City Hall	62.87
11/4/2024	AP	Enbridge Gas	110424	Shop	51.74
11/11/2024	AP	Rocky Mountain Power	102524	City Hall	270.96
11/11/2024	AP	Rocky Mountain Power	102524	Shop	43.58
					\$795.75
104140.280 - Admin TELEPHONE					
10/25/2024	AP	Verizon	9977188395	Michelle's cell	61.67
11/1/2024	AP	CentraCom Interactive	110124	elevator	44.95
11/1/2024	AP	CentraCom Interactive	110124	Fax	49.17
11/1/2024	AP	CentraCom Interactive	110124	Library	156.57
11/1/2024	AP	CentraCom Interactive	110124	Main	81.32
11/1/2024	AP	CentraCom Interactive	110124	Special Circuit	99.00
					\$492.68
104140.305 - Admin ATTORNEY					
10/31/2024	AP	Hayes Godfrey Bell, P.C.	11909	Tower/Road & Water	2,496.00
11/2/2024	AP	Angerhofer, David	110224	Public Defender/Indigent	235.00
					\$2,731.00
104140.740 - Admin CAPITAL OUTLAY					
8/2/2024	AP	RDO Equipment Co.	1791165	2007 John Deere 672D/Grader	89,000.00
					\$89,000.00
104150.620 - NonDep DUP					
9/26/2024	AP	Rocky Mountain Power	092624/	DUP	16.64
11/4/2024	AP	Enbridge Gas	110424	DUP	7.09
11/11/2024	AP	Rocky Mountain Power	102524	DUP	32.02
11/19/2024	AP	Workwise Compliance	INV10035531	Utah Compliance/2025	339.15
					\$394.90
104150.680 - NonDep FIRE DISTRICT					
10/31/2024	AP	Sanpete County Fire District #2	103124	October, 2024	1,966.50
					\$1,966.50
104150.695 - NonDep OTHER CHARGES					
9/28/2024	AP	Beck Auto Service	S114	Service Charge	17.84
11/1/2024	AP	Sanpete County Treasurer	2024 Tax	2024 Property Taxes	46.52
11/1/2024	AP	Sanpete County Treasurer	2024 Tax/18168X2	2024 Property Taxes	37.20
					\$101.56

Fountain Green City
Liability General Ledger - 12/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104180.250 - P&Z OTHER EXPENSES					
11/18/2024	AP	Kopy Katz Printing	663	Violation Forms	34.00
					\$34.00
104210.350 - Police CONTRACT SERVICES					
11/1/2024	AP	Sanpete County	3rd Qtr. 2024	2024 3rd Quarter Law Enforcement	31,250.00
					\$31,250.00
104210.450 - Police ANIMAL CONTROL EXPENSES					
11/18/2024	AP	Kopy Katz Printing	663	Violation Forms	34.00
					\$34.00
104220.110 - Fire SALARIES & WAGES					
7/31/2024	AP	Robinson, Todd	073124	July, 2024	250.00
					\$250.00
104220.255 - Fire FUEL & OIL					
10/31/2024	AP	Wex Bank	100775704	October, 2024	114.92
					\$114.92
104220.270 - Fire UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Fire Station (old 28.55)	196.05
11/4/2024	AP	Enbridge Gas	110424	Fire Station (Old Station 7.09)	38.52
11/11/2024	AP	Rocky Mountain Power	102524	Fire Station (old 14.02)	190.61
					\$425.18
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
104510.270 - Parks UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Park	172.23
11/11/2024	AP	Rocky Mountain Power	102524	Park	106.07
					\$278.30
104520.270 - Theatre/Dance UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Theater	830.50
11/4/2024	AP	Enbridge Gas	110424	Theater	25.47
11/11/2024	AP	Rocky Mountain Power	102524	Theater	785.84
					\$1,641.81
104520.280 - Theatre/Dance TELEPHONE					
11/1/2024	AP	CentraCom Interactive	110124	Internet	47.84
					\$47.84
104590.270 - Cemetery UTILITIES					
9/26/2024	AP	Rocky Mountain Power	092624/	Cemetery	11.80
11/11/2024	AP	Rocky Mountain Power	102524	Cemetery	11.74
					\$23.54
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

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Fountain Green City
Liability General Ledger - 12/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
214410.255 - Streets FUEL & OIL (continued)					18.70
9/28/2024	AP	Beck Auto Service	S114	Street Tractor	\$360.43
214410.420 - Streets STREET LIGHTS					13.38
9/26/2024	AP	Rocky Mountain Power	092624/	Flag Pole	947.32
9/26/2024	AP	Rocky Mountain Power	092624/	Street Lights	2.99
11/11/2024	AP	Rocky Mountain Power	102424	State Street Walkway	12.87
11/11/2024	AP	Rocky Mountain Power	102524	Flag Pole	937.95
11/11/2024	AP	Rocky Mountain Power	102524	Street Lights	\$1,914.51
516240.6171 - W OFFICE SUPPLIES & EXPENSE					64.10
11/6/2024	AP	Staples	7002898767	Paper/Toner	\$64.10
516255.6131 - W FUEL & OIL					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	Public Works Truck/Fuel	\$96.78
516280.6171 - W UTILITIES					93.18
9/26/2024	AP	Rocky Mountain Power	092624/	Water Tank	91.87
11/11/2024	AP	Rocky Mountain Power	102524	Water Tank	\$185.05
516310.6171 - W PROFESSIONAL SERVICES					533.33
11/1/2024	AP	Pelorus Methods, INC.	241201	Qtr. beginning 12/01/2024	\$533.33
516420.6131 - W CHEMICALS & TESTING					60.00
10/22/2024	AP	Chemtech-Ford Laboratories	24J1750	Colilert	111.00
10/28/2024	AP	Chemtech-Ford Laboratories	24J1751	BOD	74.00
10/30/2024	AP	Chemtech-Ford Laboratories	24J1961	BOD	74.00
10/31/2024	AP	Chemtech-Ford Laboratories	24J2236	BOD	\$319.00
526240.6271 - S OFFICE SUPPLIES & EXPENSE					64.10
11/6/2024	AP	Staples	7002898767	Paper/Toner	\$64.10
526255.6271 - S FUEL & OIL					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	Public Works Truck/Fuel	\$96.78
526280.6271 - S UTILITIES					11.12
9/26/2024	AP	Rocky Mountain Power	092624/	Sewer	36.56
11/11/2024	AP	Rocky Mountain Power	102524	Sewer	\$47.68
526310.6271 - S PROFESSIONAL SERVICES					700.00
10/23/2024	AP	Rural Water Association	22347	BOD Sampling	533.34
11/1/2024	AP	Pelorus Methods, INC.	241201	Qtr. beginning 12/01/2024	\$1,233.34

Fountain Green City
Liability General Ledger - 12/19/2024

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
711568 - Library Expense					
10/31/2024	AP	Daily Herald/Standard Examiner	October, 2024	Holiday Boutique	30.00
10/31/2024	AP	Livingston Photography and Print Shop	103124	Flyers/Banners	329.96
11/7/2024	AP	Monsen, Susan	110724	Christmas Books	34.34
					\$394.30
					</

MISCELLANEOUS –

LIFETIME SERVICE (Included)

CITIZEN OF THE YEAR (Included)

CITY PARTY

DECEMBER COUNCIL MEETING (Same night as school program) ???

CITIZEN OF THE YEAR

1988 - MARVA OLSEN
1989 - DARRELL WILLIAMS
1990 - D. REED GREEN
1991 - FTN GREEN FIRE DEPT.
1992 - DAN NAYLOR
1993 - RACHEL SYME
1994 - JIM IVORY
1995 - EMT'S
1996 - FRED BURNS
1997 - BETH MIKKELSON
1998 - LARRY GILGEN
1999 - LAVON COOMBS
2000 - JAMES ALLRED
2001 - ALLEN CHRISTENSEN
2002 - KEVIN WRIGHT
2003 - RON OLDROYD
2004 - DEAN AND GENE PECKHAM
2005 - LEWIS RASMUSSEN
2006 - JOSEPH PAPENFUSS
2007 - JEFF WALKER
2008 - GENE JACOBSON
2009 - RUSS GREEN
2010 - PAULA PECKHAM
2011 - THEATER COMMITTEE
2012 - RILEY AND SUE PLAYER
2013 – DENICE AAGARD
2014 – Fountain Green Librarians
2015 – Scott Collard
2016 – Burgess Family
2017 – Susan Monsen
2018 – Matt Hansen/Fire Dept.
2019 – Abby Ivory

2020-COVID

2021-NONE

2022 – MICHELLE WALKER

2023 – JULIO TAPIA, STUART SMITH

LIFE-TIME SERVICE

1991 - NADEAN NEILSON (IN MEMORY)
1995 - EMERSON AND LUJANE COOK
1996 - VICTOR AND KENNA RASMUSSEN
1997 - OLIVER FIELD
1998 - F. BOOTH COOK
1999 - HISTORY COMMITTEE
2000 - MONT NEILSON
2001 - CLEVE JOHNSON
2002 - OVE LUND
2003 - DEAN HANSEN
2004 - BETTY AAGARD
2005 - OWEN AND EDNA CHRISTENSEN
2006 - LUCILLE JENSEN
2007 - EULEDA COOK
2008 - RON AND MARY IVORY
2009 - ITHA GREEN
2010 - JERRY AND JEAN BECK
2011 - BRAD AAGARD
2012 - ALTA LYNN RASMUSSEN
2013-CALVIN AND RITA ALLRED
2014 – John and Camille Field
2015 – Bob and Yvonne Hansen
2016 – Dawn Allred
2017 – Lions Club
2018 – Lewis Rasmussen
2019 – Bryan Allred
2020 – COVID
2021 – Larry Woodcox
2022 – Roger Aagard
2023 – Shelith Jacobson