

## **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, September 18, 2025

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. Service in Place of Rental Bldg. Costs
3. Impact Fees
4. R6 Updates
5. Lamb Day Conex/Lighting of the FG
6. Library Report
7. Fire Department Report
8. Planning Commission Report
9. Term-End Report/Planning Commission
10. Stop Sign Application
11. Safe Streets
12. Park Improvement Project
13. Fines & Violations
14. Old Fire Station
15. New Maintenance Shed
16. City Report
17. City Bills
18. Miscellaneous
19. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A 2/3 VOTE. UT CODE 52-4-205.

### **PRESENTER**

Mayor Pro-Tem Alyson Strait  
Mayor Pro-Tem Alyson Strait  
YLA (Youth Leaders of America)  
Cody Deeter  
Shay Morrison  
Jerime Ivory  
Taryn Collard  
Todd Robinson  
Jacob Littlefield  
Mark Woods  
Traffic Control Committee  
Mayor Pro-Tem Alyson Strait  
Mayor Pro-Tem Alyson Strait  
Mayor Pro-Tem Alyson Strait  
Mayor Pro-Tem Alyson Strait  
Curt Nielsen  
Curt Nielsen  
Mayor Pro-Tem Alyson Strait  
Mayor Pro-Tem Alyson Strait

**Certification of Posting –**

This notice was placed in three public places on September 16, 2025: Fountain Green City Hall  
Post Office Bulletin Board, Beck Auto Bulletin Board.

This notice will also be placed on the city's website, Facebook page, and the State Public Website on  
Tuesday, September 16, 2025

/s/Michelle Walker, City Recorder

## **Fountain Green City – Public Hearing**

### **FY2025-2026 Budget and Proposed Property Tax Increase**

**The meeting was held at 6:00 p.m. on Thursday, August 21, 2025, in the Fountain Green City Hall, located at 375 N. State.**

**Presiding:** Mayor Mark Coombs

**Councilmembers Present:** Kerry Farnsworth, Alyson Strait, Rod Hansen, Kim Johnson, Jacob Littlefield

## **Purpose**

To receive public comment regarding the proposed FY2025-2026 property tax increase.

## **Presentation**

If the proposed budget is approved, Fountain Green City would receive an additional \$15,779 in property tax revenue per year as a result of the tax increase. If the proposed budget is approved, Fountain Green City would increase its property tax budgeted revenue by 15.07% above last year's property tax budgeted revenue, excluding eligible new growth.

Mayor Coombs explained that this property tax increase is being considered to meet rising operating costs, maintain essential services, and address infrastructure needs. He outlined:

- The last increase (2024) was split into two phases.
- The City portion of property taxes remains significantly lower than the school district and county portions.
- Utah's "truth in taxation" process requires transparency and public hearings before any increase.
- Revenue is needed to cover general fund operations, road maintenance, sewer capacity improvements, and recent flood-related expenses.

## **Public Comment**

The following key points were raised by citizens:

- **Fixed Income Concerns:** Several residents expressed difficulty affording higher property taxes, noting the impact on seniors and those on fixed incomes.
- **Budget Transparency:** Questions were asked about specific budget line items, available reserves, and whether cuts could be made instead of raising taxes.
- **Alternative Revenue:** Suggestions included exploring grants, user fees, or other revenue sources before increasing property taxes.
- **Roads and Infrastructure:** Some citizens supported the increase if funds are dedicated to road improvements and sewer upgrades.
- **Flood Costs:** Concerns were raised about recent flooding expenses and whether state or federal disaster funds might be available.

- **General Support:** A few residents stated an understanding of the need for additional revenue to maintain services.

## **Council Response**

Councilmembers acknowledged the concerns expressed, emphasized the need to balance affordability with maintaining city services, and clarified that:

- All departments have been asked to keep budgets lean.
- The City has sought outside funding, but options are limited.
- Dedicated project funds (roads, sewer) cannot be reallocated to general operations.
- Any tax increase would be the minimum necessary to meet obligations.

## **Adjournment**

Mayor Coombs thanked all citizens for their input. The hearing was closed at 7:00 p.m.

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Michelle Walker, City Recorder

## **Fountain Green City Council Meeting Minutes**

**Date:** August 21, 2025

**Location:** Fountain Green City Hall

### **Council Members Present:**

- Kim Johnson
- Rod Hansen
- Alyson Strait
- Kerry Farnsworth

Excusing Jacob Littlefield

**Presiding:** Mayor Mark Coombs

**Prayer:** Mayor Mark Coombs

**Pledge**

### **Call to Order & Public Comment**

Mayor Coombs called the meeting to order and opened the floor for public comment. No comments were received.

### **1. Approval of Minutes.**

**Budget Work Meeting Minutes (June 19, 2025):**

Rod Hansen motioned to approve the minutes as written from the June 19, 2025, Budget Work Meeting. Seconded by Kim Johnson.

**Roll Call Vote:** Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.

**City Council Meeting Minutes (June 19, 2025):**

Rod Hansen motioned to approve the minutes as written from the June 19, 2025 City Council Meeting. Seconded by Kerry Farnsworth.

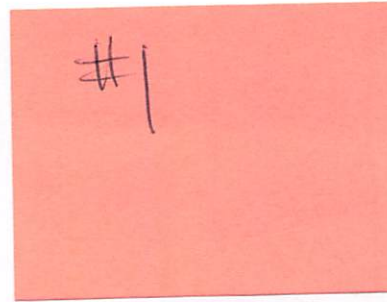
**Roll Call Vote:** Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.

### **2. Property Tax Increase.**

Mayor Coombs reviewed the proposed tax increase, which will increase the city's property tax budget revenue by 15.07% for the FY2025-2026 budget, representing approximately **\$38.34 per year** on a \$415,000 residence.

Key points discussed:

- This is the second half of the increase deferred from last year at the citizens' request.



- Comparison made to Nephi's recent flat \$3 monthly utility fee, showing Fountain Green's increase is comparable.
- Clarification that property tax revenue is fixed annually for the city regardless of rising home values; only new construction adds revenue.

**Motion: Kerry Farnsworth motioned to approve the 15.07% property tax increase for Fountain Green City. Seconded by Kim Johnson.**

**Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

### **3. Six County (R6) Update.**

Shay provided updates on regional programs and funding opportunities:

- **CIB (Community Impact Board):** Still funds sewer projects but prioritizes water infrastructure.
- **Outdoor Recreation Grant:** Large trail projects possible; application cycle begins next year.
- **CDBG (Community Development Block Grant):**
  - Mandatory workshops on October 7 (6:00 p.m.) and October 8 (10:00 a.m.).
  - Typical projects: parks, recreation, water, sewer, roads (up to \$250,000 cap).
  - Federal requirements (Davis-Bacon wages, Build America Buy America) apply for projects over \$250,000.
  - Discussion on possible projects: mechanical screen for sewer, cemetery bridge, or other infrastructure.
- **Upcoming Conferences:**
  - UAC Annual Convention – September 8–10.
  - ULCT Annual Convention – October 1–2 (Salt Lake City). Rural scholarships are available.
- **Data Privacy Requirements:** New state rules take effect in December 2025. Training and compliance assistance will be coordinated with staff.

### **4. Lamb Day Update.**

Jerime provided an update on the annual Lamb Day celebration and expressed appreciation for the many **volunteers and youth** who contributed to its success.

Highlights:

- **Volunteers Recognized:**
  - Pam Stephens (park preparation)
  - Kim Johnson's family (ball diamond care)
  - Jake Littlefield (tractor work and sand for ball field)
  - Curt (field preparation, lawn trimming, and shade structures)
  - Wiley Cook (dumpsters and waste management)

- **Park & Facilities:** Ball field conditions were praised as the best in years; the new cement pad to the concession stand improved traffic flow. Shade structures over dugouts received positive feedback.
- **Event Logistics:** Some minor communication and key-access issues were noted, particularly with the Bowery. Council discussed using a simple **combination lock system** to ease access for groups while maintaining security.
- **Finances:**
  - Online orders: \$8,800 (shirts, hoodies, car show, craft fair, activities).
  - Card/tap sales: \$29,379.50 (approx. 65% of electronic sales).
  - Square processing fees: \$1,222.92.
  - Net electronic receipts: \$44,018.60.
  - Cash deposits: \$36,972.50.
  - Total revenue: approx. \$81,000.

Council requested that a **printed financial summary** be provided in advance of future meetings for review and audit purposes, since Lamb Day funds are held by the city.
- **Expenses:** Costs continue to rise (e.g., inflatables). Final bills typically arrive by November.
- **Food Preparation:** Pits are historic (60+ years old). Circle V Meat helped process lambs, with meat distributed as lamb chops, roasts, and lamb burgers. Leftover lamb burger was given to donors and volunteers. The lamb pits produced excellent results this year.
- **Other Notes:**
  - Trash collection was significantly improved over last year.
  - A request was made to **relocate the porta-potty** near the playground away from the shed due to safety concerns. Council agreed to keep one available near the playground but move it to a safer location.
  - Discussion was held about playground safety equipment (merry-go-round) but no action was taken.

Jerime confirmed Lamb Day operated **in the black**, with a small cushion maintained for future obligations.

Council and Mayor expressed appreciation for the extensive efforts of volunteers, city staff, and citizens who contributed to a successful Lamb Day celebration.

Next Lamb Day is scheduled for the **third Saturday in July 2026**.

## 5. Library Report.

Taryn presented the library report.

Updates included:

- Work is underway to implement **Libby**, an e-book service. Obtaining an all-access pass would give patrons priority access to materials.

- The Library is preparing for the **Holiday Boutique and Fundraiser**. Taryn requested approval to use the EDDM (Every Door Direct Mail) system for advertising in North Sanpete, Nephi, and Mona areas. The Council approved the request, noting that advertising costs would come from the Library's budget. Alternatively, more cost-effective advertising options were also discussed.
- Story Hour has been adjusted to **once a month**, with other Tuesdays filled by educational programs. Planned topics include fire safety, water conservation, ATV/UTV/golf cart safety, and other community-related issues.
- The **End-of-Summer Water Party** was a success, with 36 children attending. F&G Auto Works provided a water slide for the event.

#### Budget Discussion:

- The library budget is included within the city's budget. Taryn retains discretion in the use of the funds, with Council oversight as needed.

The Council thanked Taryn for her efforts and commended her work at the Library.

## 6. Fire Department Report.

Fire Chief Todd Robinson presented the Fire Department report.

#### Updates included:

- **Membership:** Seven new firefighters have joined, bringing the department to 22 active members. All are from Fountain Green, with varied backgrounds. There are several young recruits who will begin Fire I and II training soon.
- **Hydrants:** All fire hydrants in the city were inspected and are functional, with minor issues being coordinated with the city.
- **New Fire Truck:** The new fire truck was featured in the parade. Plumbing is being completed before the truck goes into service.
- **Burn Restrictions:** The area remains under **Stage 2 restrictions**, meaning no open flames. Propane stoves and barbecues are permitted. Several recent fires were caused by burning attempts, including incidents near the high school. Citizens are asked to leave growth and brush alone until moisture arrives.
- **Fire Activity:** Recent fires included multiple ignitions along Highway 132 caused by an ATV/UTV.
- **Property Concerns:** Fields north of town and other open lots pose a risk. The department and council discussed creating a list of properties of concern for proactive communication with owners in the spring.
- **Gear Needs:** Due to the addition of new firefighters, the department is short on turnout gear and helmets. Three new sets of turnout gear (approx. \$4,500 each) and helmets (approx. \$500 each) are needed. Funds will be drawn from PTIF to cover expenses.
- **Mutual Aid/Revenue:** The department is approved to respond to out-of-area fires. On July 4th, they assisted and received compensation of approximately \$2,000. Most members are working toward red card certification.

- **Training:** Several new firefighters are interested in EMT certification. Discussions are underway with North Sanpete to host a local EMT course, which may be partially covered by North Sanpete Ambulance Board funds.
- **ISO Certification:** The department recently completed ISO certification and is currently rated at the highest level available for the city. Improved documentation and maintaining membership numbers will support future audits.
- **Other Items:**
  - Old animal panels behind the fire station were discussed; the Council determined they are no longer needed.
  - Fireworks racks are deteriorating and will need to be rebuilt. The department may seek support from the city and Lamb Day Committee.
  - Two large barrels in front of the old fire station need to be removed.
  - Cleanup efforts around the fire station continue, including clearing the lean-to area.

The Council thanked Chief Robinson and the department for their work and dedication.

## 7. Planning Commission Report

Mayor Coombs presented the Planning Commission report in Council Member Jacob Littlefield's absence.

- **Permits Approved:** Two homes and three sheds were approved.
- **Violations:** Several unpermitted large shops and sheds have been identified. Notices are being sent to property owners, requiring them to obtain proper approvals.
- **Utility Permits:** The Commission discussed the permitting process for sheds and accessory buildings. Current forms prohibit utilities; members considered revising the forms to allow flexibility for electricity or other utilities without requiring a second permit.
- **Signage and Electrical Permits:** Council members questioned whether certain items (such as business signs or electrical service to existing sheds) should require Planning Commission approval. Discussion noted that electrical inspections fall under county jurisdiction.
- **Conditional Use vs. Variances:** The Commission clarified that conditional use permits are limited by ordinance, primarily for temporary trailer housing during home construction. Variances are permanent deviations from ordinance requirements. Some past approvals may have been better handled as variances. Training with legal counsel clarified these distinctions.

The Council thanked the Planning Commission for their efforts and acknowledged the challenges of balancing ordinance requirements with resident needs.

## 8. Police Report.

Mayor Coombs provided the police report.

- **Patrols:** Sheriff's deputies have been observed patrolling regularly at night, including traffic stops on State Street.
- **Traffic Violation Revenues:** Mayor Coombs is still pursuing answers on city share of traffic fines; no progress yet.
- **School Safety Presentation:** The Sheriff's Department presented briefly at the school on traffic safety, but the presentation was limited in scope. The Council discussed requesting a more thorough program addressing ATV/UTV, golf cart, and pedestrian safety. Plans will be made to coordinate with the Sheriff's Department and the school for a future assembly.
- **Crosswalk Flags:** The pedestrian flags remain in place and are being used, though sometimes misused by children. The Council reaffirmed the importance of teaching correct crosswalk flag use.

## 9. Council Member Rod Hansen's Requested Discussion Topics.

### A. Traffic Control Application Review-

- A citizen contacted the City regarding a pending stop sign application. A yield sign currently exists at the location in question, but concerns were raised regarding vehicle speeds.
- Curt confirmed the application is on his desk, but has not been addressed as the Traffic Committee has not met recently. Council agreed the process should be reviewed promptly.
- Councilmember Kim confirmed he serves on the Traffic Committee. The application will be placed on the September agenda for discussion.

### B. Site Triangles-

- Additional concerns were raised regarding site triangles around town, including:
  - Crosswalk visibility issues near the post office due to parked cars.
  - Center Street/500 area, where overgrown trees and shrubbery are obstructing views.
- Council directed that reported concerns be referred to Curt for measurement and compliance checks. Amy will contact property owners where violations are identified. Some issues on county-controlled roads were noted as outside city jurisdiction.

### C. New Storage Building & Fire Station Update-

- A proposed **100' x 50' storage building** near the city shop was discussed.
  - Budgetary estimate: \$271,643 (pole building with insulation, concrete, and bays, but no electrical).

- Council acknowledged funding is not currently available, and construction may be several years out.
- Staged construction options (e.g., 2–3 bays at a time) will be explored.
- **Fire Station Sale:** The sale of the old fire station is in the final stages.
  - Buyer is securing a small business loan; required EPA inspection is scheduled.
  - Fire department assisting with removal of remaining items.
  - Sale price: \$170,000 (as is).
  - Closing expected by the end of September.

#### **D. Food Truck Permits-**

- Council reviewed the intent of the City’s food truck ordinance.
  - Food trucks may not operate on **public property** during Lamb Day, but they may operate on **private property** with owner consent, provided they are licensed and permitted.
- Council affirmed no changes are needed and that private property rights must be respected.

#### **E. Chip Seal Project-**

- Council expressed concern about the quality of recent chip seal work, noting areas where material was not properly broomed and is already deteriorating.
- Christensen Ready Mix has been evaluating and addressing issues with Curt. Payment will not be released until the City is satisfied with corrections.
- Some streets require resealing and removal of gravel ridges. Work is expected to be completed before colder weather.

#### **F. Lamb Day Equipment Storage-**

- Discussion was held regarding the storage of Lamb Day equipment (trailer and “Sheeper Creeper”).
- Concerns were raised about winter snow removal and long-term storage needs.
- Council acknowledged the City’s historic partnership with Lamb Day and the value it brings to the community.
- After discussion, Curt confirmed the current location near the bleachers is manageable for winter. Equipment will remain in place for now, with future storage needs to be revisited.

### **10. City Report.**

#### **A. Burials & Utility Work-**

- Three burials were conducted.
- Two rounds of meter readings and samples completed.

## **B. Park Tree Project-**

- Completed limb removal.
- Project improved park appearance.
- Fire Department BBQ hot dogs for volunteers.
- Tree Removal. Six trees (three pine trees (next to the big bowery, and three on the SE corner) are scheduled for removal on September 6<sup>th</sup> with volunteers to help.

## **C. Concrete Pad-**

- Concrete pad and sidewalk leading to the concession building is finished.
- Sidewalk projects in planning; UDOT meeting scheduled September 18 at 2:00 p.m. regarding east/west sidewalks at the park.
- Plans for a new sidewalk and handicapped parking near restrooms.
- Funding:
  - UDOT grant covers sidewalks.
  - Rocky Mountain Power grant: \$10,000 (current balance \$6,000) for sidewalks near the park.

**D. Ball Field-** Preparations required significant sand hauling. Sunshades for dugouts are in storage for next year.

**E. Picnic Tables** – Improved by being painted but still need additional work.

## **F. Cemetery Updates-**

- Cemetery sprinkler system improvements have been made; 2 cases of sprinklers have been replaced.
- Discussion about retaining Zach for next year, noting the challenges he faced due to insufficient training.
- Suggested giving returning personnel the first option to continue their role to avoid learning curve issues.
- Concrete slab under the bridge is being undercut; plan to pour a concrete wall to stabilize it. Curt and Councilmembers plan on meeting onsite (tomorrow, 9:00 a.m.) to assess and plan.

## **G. Property Acquisition-**

- Efforts continue to acquire an additional 5-acre parcel; currently working with siblings of a recent descendant.

## **H. Cemetery Rules & Safety-**

- Emphasis on enforcing cemetery rules to ensure safety and maintain order, especially regarding decorations and mowing boundaries.

## **I. Buildings and Facilities-**

### **D.U.P. Building-**

- Water leaking into electrical conduit; source suspected to be overwatering.
- Proposed solutions: seal conduit entry points and assess if underlying water lines are causing issues.
- Grass removal discussed but limited to the south side where water issues persist.

### **Old Fire Station-**

- Old fire station work is ongoing; account setup is pending before meter installation.

## **J. Community Events-**

### **Parades and Floats**

- Last parade confirmed for Sanpete County Fair; float logistics being coordinated.
- Security and storage of the float was discussed; the Big Bowery at the park is not secure.

### **Pickleball Project**

- Awaiting state finalization of plans; potential completion this year, dependent on state approval.

## **K. Equipment-**

- Truck ordered: ¾ ton GMC ordered. Estimated delivery 4-6 months.
- Lease on current vehicle extended one year, avoiding over-mileage fees.

## **11. City Bills.**

- Council discussed the format of the bill's report. A suggestion was made to include expense account numbers in the PO column for easier reference.
- Clarification was provided on duplicate listings (e.g., truck payment) — items may appear twice if entered before the check is cut, but are only paid once.
- Question was raised regarding streetlight costs being approximately \$200 higher than usual. Possible factors include the June tournament lighting. Council agreed to review it further.

**Motion: Kim Johnson motioned to approve payment of the city bills. Seconded by Rod Hansen. Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

## **12. Miscellaneous Items.**

- **Dance Hall Chairs:** Concern was raised about metal-legged folding chairs damaging the newly refinished dance hall floor. Options discussed included purchasing new chairs (~\$10,400 for 150) or replacing missing rubber feet. Council favored ordering replacement feet.
- **Playground Equipment:** Complaints were received regarding the crawl tube at the park. A crack has created a safety concern after a child's leg was caught. Replacement of one section is estimated at \$1,200; all four sections \$4,200. Warranty status will be checked, and full inspection will be conducted before purchase.
- **Picnic Tables:** Current wood tables are deteriorating despite repainting. Council discussed phasing in replacement with coated metal tables (~\$1,100 each), potentially 4 per year. Options include community fundraising, grants, or local fabrication. Staff will gather additional quotes and explore alternatives.

## **Councilmember Reports-**

- **Rod:**
  - **Cell Tower:** Bidding has taken place; project moving forward with goal to be operational by November. First revenue expected then.
  - **North Sanpete Recreation District:** Update discussed; major hurdles remain with Mount Pleasant City. Council noted potential future involvement (e.g., pickleball courts).
  - **Dead-End Signs:** Bases installed; Council agreed to reuse posts for speed limit or other signs.
  - **Surplus Equipment:** Discussion held on motor tractor and old fire truck. Council agreed to list both items for sale through closed bid, advertised via Facebook and newsletter. Minimum bid set at \$500, with Council reserving right to reject any/all bids.
  - **Pickleball Courts:** Revised drainage plan approved (French drain only on west side, northwest sump). The project will proceed with Jones & DeMille oversight.
  - **Sidewalk Project:** UDOT meeting scheduled for August 18 at 2:00 p.m. Final design in 2025; construction likely delayed until 2026.
- **Mayor's Report:**
  - Absent for September Council Meeting (travel Sept. 14–Oct 2). Alyson will serve as Mayor Pro Tem in his absence.
  - Cemetery bridge project funding remains uncertain; additional grants being explored.
  - Reminder: Volunteer tree removal scheduled for September 6.

### **13. Executive Session.**

**Alyson Strait motioned to move into a closed session to discuss personnel and city property. Seconded by Rod Hansen. Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

**Rod Hansen motioned to open the closed session at 9:55 p.m. Seconded by Alyson Strait. Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

**Rod Hansen motioned to adjourn the closed session and return to the general session. Seconded by Alyson Strait. Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

**Kerry Farnsworth motioned to adjourn the general session. Seconded by Rod Hansen. Roll Call Vote: Alyson – Yes; Kerry – Yes; Kim – Yes; Rod – Yes. Motion carried.**

**Meeting adjourned at 10:40 p.m.**

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**Michelle Walker, City Recorder**



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(435) 445-3453

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September 15, 2025

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:

- Brent Jakins is finishing Clint Hansen's term which ends in 2026
- Matt Brown is finishing Jerime Ivory's term which ends in 2026
- **Aimee Goble – resigned in April 2025 (her term would have ended in 2026) – we need a replacement**
- Tyler Smith's term ends in 2027
- Curt C. Lund – has 1 unexcused absence & 2 excused absences – his term ends in 2028
- Mark Woods' term ends in 2028
- Chandler Malichanh – 5 excused absences – his term ends in 2029
- Jim Beagley's term ends in 2029
- Roger Aagard's term ends in 2029

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.

Vacancies in the Planning Commission occurring for any reason other than the expiration of a term of office shall be filled through appointment by the Mayor with the advice and consent of the City Council. Members appointed to fill such vacancies shall serve for the remainder of the unexpired term....

.... 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

Heather Papenfuss, Planning Commission Secretary

## Planning Commission Members' Terms and Attendance for 2025

Members	appointed	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<del>Clint Hansen</del> Brent Jakins	Jan 2021 Jan 2024	✓	<i>e</i>	✓	✓	<i>e</i>	✓	✓	✓	✓			
<del>Jerime Ivory</del> Matt Brown	Jan 2021 May 2024	✓	✓	✓	✓	✓	✓	✓	✓	✓			
<del>Aimee Goble</del>	Jan 2021	✓	✓	<i>e</i>	✓								
Tyler Smith	May 2022	✓	✓	✓	✓	✓	✓	✓	✓	<i>e</i>			
Curt C. Lund	Jan 2023	✓	✓	✓	✓	✓	x	✓	<i>e</i>	<i>e</i>			
Mark Woods	Jan 2023	✓	✓	✓	✓	✓	✓	<i>e</i>	✓	✓			
Chandler Malichanh	Jan 2024	✓	<i>e</i>	✓	✓	✓	<i>e</i>	<i>e</i>	<i>e</i>	<i>e</i>			
Jim Beagley	Jan 2024	✓	✓	✓	<i>e</i>	✓	✓	✓	✓	✓			
Roger Aagard	Jan 2024	✓	✓	✓	✓	✓	<i>e</i>	✓	✓	✓			

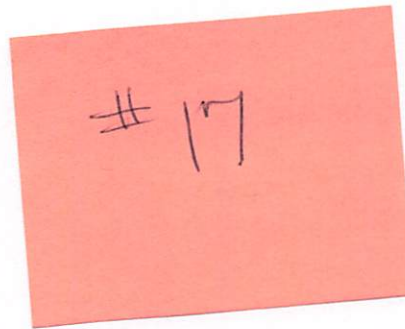
“*e*” = excused absence

“x” = absent, unexcused“ ✓” = present

**Fountain Green City  
Open Invoice Listing**

9/3/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
0480	Aagard, Roger	5536		4/15/2005	4/15/2005	\$0.99
1038	Horseshoe Mountain Hardware	2250081		8/19/2025	9/3/2025	\$25.57
1682	MANGUM LAW, PLLC	8-2025		8/6/2025	8/6/2025	\$400.00
1016	Mountainland Supply Company	S107125179.001		7/2/2025	9/3/2025	\$2.21
1016	Mountainland Supply Company	S107125179.002		7/8/2025	9/3/2025	\$515.83
1016	Mountainland Supply Company	S107195532.001		7/30/2025	9/3/2025	\$1,469.48
	<b>Vendor Total:</b>					<b>\$1,987.52</b>
1297	Okelberry, Ann	071825		7/18/2025	7/18/2025	\$1,562.64
2297	PEHP Health & Benefits	081525		9/1/2025	9/1/2025	\$4,450.48
0541	Public Employees Health Program	0124171326		8/31/2025	9/3/2025	\$184.16
1027	Rocky Mountain Power	082625a		8/26/2025	9/3/2025	\$1.99
1027	Rocky Mountain Power	082625b		8/26/2025	9/3/2025	\$2,066.77
	<b>Vendor Total:</b>					<b>\$2,068.76</b>
1657	Strand Ag Supply	24181/1		8/5/2025	8/7/2025	\$11.99
1657	Strand Ag Supply	24217/1		8/7/2025	9/3/2025	\$32.99
1657	Strand Ag Supply	24219/1		8/7/2025	9/3/2025	\$19.99
1657	Strand Ag Supply	24267/1		8/12/2025	9/3/2025	\$17.98
1657	Strand Ag Supply	24376/1		8/19/2025	9/3/2025	\$191.71
1657	Strand Ag Supply	24384/1		8/20/2025	9/3/2025	\$23.98
	<b>Vendor Total:</b>					<b>\$298.64</b>
1006	Utah Local Governments Trust	M1621361		7/11/2025	9/3/2025	\$917.28
4874	Waxie Sanitary Supply	83436793		8/31/2025	9/3/2025	\$103.29
	<b>Report Total:</b>					<b>\$11,999.33</b>



**Fountain Green City**  
**Open Invoice Register: 10/16/2025 - Standard Invoices**

9/3/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
110121	Enbridge Gas	19426	11/1/2021	11/23/2021	\$421.61			
					0.00	104140.270	Admin UTILITIES	Shop
2250081	Horseshoe Mountain Hardware		8/19/2025	9/3/2025	\$25.57			
					25.57	104150.620	NonDep DUP	elbow/downspout
8-2025	MANGUM LAW, PLLC		8/6/2025	8/6/2025	\$400.00			
					400.00	104140.305	Admin ATTORNEY	August, 2025
S107125179.001	Mountainland Supply Company		7/2/2025	9/3/2025	\$2.21			
					2.21	104510.260	Parks BLDGS & GROUNDS - S	PVC Nipple
S107125179.002	Mountainland Supply Company		7/8/2025	9/3/2025	\$515.83			
					515.83	104590.260	Cemetery BLDGS & GROUNDS	Rotor Check Valve
S107195532.001	Mountainland Supply Company		7/30/2025	9/3/2025	\$1,469.48			
					1,469.48	104590.260	Cemetery BLDGS & GROUNDS	Rotor Falcon/12
	<b>Vendor Total:</b>				<b>\$1,987.52</b>			
071825	Okelberry, Ann		7/18/2025	7/18/2025	\$1,562.64			
					1,562.64	711563	Lamb Day Expense	Dinner/3-Lamb Pelts
081525	PEHP Health & Benefits		9/1/2025	9/1/2025	\$4,450.48			
					1,513.46	101461	Health Insurance prepaid	Michelle
					731.14	101461	Health Insurance prepaid	Curt
					38.60	101461	Health Insurance prepaid	Curt/Dental
					2,047.18	101461	Health Insurance prepaid	Paula
					120.10	101461	Health Insurance prepaid	Paula/Dental
0124171326	Public Employees Health Program		8/31/2025	9/3/2025	\$184.16			
					184.16	101461	Health Insurance prepaid	Life
082625a	Rocky Mountain Power		8/26/2025	9/3/2025	\$1.99			
					1.99	214410.420	Streets STREET LIGHTS	State Street Walkway
082625b	Rocky Mountain Power		8/26/2025	9/3/2025	\$2,066.77			
					46.10	104140.270	Admin UTILITIES	August/Shop
					346.42	104140.270	Admin UTILITIES	August/City Hall
					-35.42	104140.270	Admin UTILITIES	August/Credit (Shop)
					-35.30	104140.270	Admin UTILITIES	August/Credit ((City Hall)
					-34.45	104150.620	NonDep DUP	August/Credit
					46.71	104150.620	NonDep DUP	August
					161.50	104220.270	Fire UTILITIES	August/New
					24.95	104220.270	Fire UTILITIES	August/Old
					189.65	104510.270	Parks UTILITIES	August
					317.13	104520.270	Theatre/Dance UTILITIES	August
					-35.30	104520.270	Theatre/Dance UTILITIES	August/Credit
					11.95	104590.270	Cemetery UTILITIES	August
					960.53	214410.420	Streets STREET LIGHTS	August
					13.09	214410.420	Streets STREET LIGHTS	August/Flag Pole
					78.44	516280.6171	W UTILITIES	August
					10.77	526280.6271	S UTILITIES	August
	<b>Vendor Total:</b>				<b>\$2,068.76</b>			
24181/1	Strand Ag Supply		8/5/2025	8/7/2025	\$11.99			
					11.99	104220.250	Fire EQUIPMENT - SUPPLY/M	Elbow for Old Fire Station
24217/1	Strand Ag Supply		8/7/2025	9/3/2025	\$32.99			
					32.99	104150.620	NonDep DUP	Wood Screws
24219/1	Strand Ag Supply		8/7/2025	9/3/2025	\$19.99			
					19.99	104220.250	Fire EQUIPMENT - SUPPLY/M	Fencing Gloves
24267/1	Strand Ag Supply		8/12/2025	9/3/2025	\$17.98			
					17.98	104510.260	Parks BLDGS & GROUNDS - S	Wasp Killer

9/3/2025

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**Fountain Green City  
Open Invoice Listing**

9/16/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
0480	Aagard, Roger	5536		4/15/2005	4/15/2005	\$0.99
919	CentraCom Interactive	090125		9/1/2025	9/19/2025	\$476.04
0	Chemtech-Ford, LLC	25H2350		8/27/2025	9/19/2025	\$60.00
952	Daily Herald/Standard Examiner	August 2025		8/31/2025	9/16/2025	\$890.00
1008	Enbridge Gas	090225		9/2/2025	9/19/2025	\$56.77
1016	Mountainland Supply Company	S107223883.001		8/13/2025	9/19/2025	\$472.85
1133	Sanpete County	3rd Qtr. 2025		9/16/2025	9/16/2025	\$31,250.00
1002	Scholzen Products	HR03053432		8/16/2025	9/15/2025	\$300.00
1070	Utah State Treasurer	083125		8/31/2025	9/15/2025	\$438.63
1017	Verizon	6121940754		8/25/2025	9/19/2025	\$39.79
4985	Wex Bank	107042335		8/31/2025	9/19/2025	\$539.52
2306	Whitman, Justin	082025		8/20/2025	9/16/2025	\$535.00
	<b>Report Total:</b>					<b>\$35,059.59</b>

**Fountain Green City**  
**Liability General Ledger - 09/18/2025**

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
8/31/2025	AP	Utah State Treasurer	083125	August, 2025	438.63
					\$438.63
104110.630 - Council CONTRIBUTIONS/SPONSORSHIP					
8/31/2025	AP	Daily Herald/Standard Examiner	August 2025	Sanpete County Fair	170.00
					\$170.00
104140.220 - Admin PUBLIC NOTICES					
8/31/2025	AP	Daily Herald/Standard Examiner	August 2025	Property Tax Increase	720.00
					\$720.00
104140.270 - Admin UTILITIES					
9/2/2025	AP	Enbridge Gas	090225	City Hall	18.38
9/2/2025	AP	Enbridge Gas	090225	Shop	7.92
					\$26.30
104140.280 - Admin TELEPHONE					
8/25/2025	AP	Verizon	6121940754	Michelle's cell	39.79
9/1/2025	AP	CentraCom Interactive	090125	Emergency	47.86
9/1/2025	AP	CentraCom Interactive	090125	Fax	48.61
9/1/2025	AP	CentraCom Interactive	090125	Library	154.86
9/1/2025	AP	CentraCom Interactive	090125	Main	80.76
9/1/2025	AP	CentraCom Interactive	090125	Special Circuit	99.00
					\$470.88
104150.620 - NonDep DUP					
9/2/2025	AP	Enbridge Gas	090225	August, 2025	7.09
					\$7.09
104210.350 - Police CONTRACT SERVICES					
9/16/2025	AP	Sanpete County	3rd Qtr. 2025	3rd Qtr. 2025	31,250.00
					\$31,250.00
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
8/20/2025	AP	Whitman, Justin	082025	Fabricated metal Boxes for HB9	535.00
					\$535.00
104220.255 - Fire FUEL & OIL					
8/31/2025	AP	Wex Bank	107042335	Fire Truck/Todd	539.52
					\$539.52
104220.270 - Fire UTILITIES					
9/2/2025	AP	Enbridge Gas	090225	August, 2025	9.19
9/2/2025	AP	Enbridge Gas	090225	Old Fire Station	7.09
					\$16.28
104520.270 - Theatre/Dance UTILITIES					
9/2/2025	AP	Enbridge Gas	090225	August, 2025	7.10
					\$7.10
104520.280 - Theatre/Dance TELEPHONE					
9/1/2025	AP	CentraCom Interactive	090125	Internet	44.95
					\$44.95
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
8/13/2025	AP	Mountainland Supply Company	S107223883.001	20- Rotor Check Valve	472.85
					\$472.85
478810 - BldgAuth DEBT SERVICE - Principal					
9/9/2025	AP	Utah State Division of Finance	5 - 2020 Public Safet	Principal - 2020 Public Safety Bldg	33,000.00
					\$33,000.00

**Fountain Green City**  
**Liability General Ledger - 09/18/2025**

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
478815 - Bldg Auth DEBT SERVICE - INTEREST					
9/9/2025	AP	Utah State Division of Finance	5 - 2020 Public Safet	Interest - 2020 Public Safety Bldg	9,710.00
					<b>\$9,710.00</b>
516210.6171 - W DUES, MEMBERSHIPS					
8/16/2025	AP	Scholzen Products	HR03053432	5-yr. lease	300.00
					<b>\$300.00</b>
516420.6131 - W CHEMICALS & TESTING					
8/27/2025	AP	Chemtech-Ford, LLC	25H2350	2 - Colilert AP	60.00
					<b>\$60.00</b>
<b>Total Liability</b>					
				10 General	34,698.60
				47 Building Authority	42,710.00
				51 Water	360.00
					<b>77,768.60</b>

# MISCELLANEOUS –

1. Tree Clean-up @ Park – Saturday, October 11th (9:00 a.m. until finished).
2. Meet Your Candidate Night – Thursday, September 16th (6:00 p.m. – 7:00 p.m.)
3. Fall Clean up – Saturday, November 1st (9:00 a.m. – 1:00 p.m.). Pit only (Branches, Yard Waste)
4. Park Picnic Tables – Griff about \$700 - \$800 w/o coating  
– Global Industrial \$850 w/coating
5. Old Fire Truck (Closed Bids Due?/Advertisement)