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 20, 2025
Fountain Green City Hall, 375 N. State, Fountain Green, UT
Council Meeting begins at 7:00 p.m.

PRAYER – Kerry Farnsworth
PLEDGE

ITEM	PRESENTER
Public Comment	Mayor Mark Coombs
1. Approve Minutes	Mayor Mark Coombs
2. Culinary Water Impact Fees	Mayor Mark Coombs
3. Sanitary Sewer Impact Fees	Mayor Mark Coombs
4. R6 Updates	Shay Morrison
5. Government Privacy Act	Michelle Walker
6. Library Report	Taryn Collard
7. Fire Department Report	Todd Robinson
8. Planning Commission Report	Jacob Littlefield
9. Cemetery Bridge	Mayor Mark Coombs
10. Cell Tower/Upper Head House	Mayor Mark Coombs
11. Position appointment so Amy can write tickets.	Mayor Mark Coombs
12. New Maintenance Shed	Mayor Mark Coombs
13. City Report	Curt Nielsen
14. City Bills	Mayor Coombs
15. Miscellaneous	Mayor Coombs

16. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A 2/3 VOTE. UT CODE 52-4-205.

/s/Michelle Walker, City Recorder

Certification of Posting –
This notice was placed in three public places on November 19, 2025: Fountain Green City Hall, Post Office Bulletin Board, and Beck's Auto Bulletin Board.
This notice will also be posted on the city's website, Facebook page, and the state public website as of November 19, 2025.

FOUNTAIN GREEN CITY
PUBLIC HEARING
October 16, 2025 – 7:00 p.m.
Fountain Green City Hall

Mayor Coombs opened the hearing at 7:00 p.m. and explained that the purpose of the hearing was to allow discussion and public comment on the proposed ACE (Administrative Code Enforcement) Ordinance and Resolution Forms. The ordinance would authorize a City Code Enforcement Officer to issue citations for noncompliance with city ordinances, including but not limited to animal control, building codes, and zoning violations.

The Mayor stated that the intent is to improve local enforcement and responsiveness. Currently, violations must be processed through the County, which often results in delays since City issues are not prioritized over County matters. The proposed change would allow Fountain Green City to handle such cases directly.

The Mayor emphasized that enforcement would continue to begin with education and cooperation. The City's Code Enforcement Officer works with property owners to bring them into compliance before issuing citations. Only in cases where individuals refuse to comply would fines be imposed.

Fines would range from **$300 to $500 per incident**, depending on severity and frequency. Violations may be classified as **civil or criminal**, depending on the circumstances. The City's Code Enforcement Officer would handle civil cases, while criminal violations would continue to be handled by the County.

The Mayor noted that Judge McIff has been briefed on the proposed process and is prepared to handle cases arising from enforcement within Fountain Green City. All fines and related revenues would remain with the City.

Public Comment and Questions

Question: *What types of ordinances would this cover?*
Response: Building codes, planning and zoning violations, and animal control ordinances.

Question: *How will citations and fees be determined?*
Response: Each violation carries a minimum fine of $300 and may increase to $500 per incident. The Code Enforcement Officer will provide a 30-day window for compliance before any fee is assessed.

Question: *How will the City enforce fines if a person refuses to pay?*
Response: Unpaid citations will be forwarded to the City Court for resolution. The City Judge has agreed to oversee enforcement proceedings.

Question: *What is the estimated annual revenue from citations?*
Response: The City does not anticipate significant revenue—likely less than $5,000 per year. The goal is compliance, not revenue generation.

Question: *How will residents be notified of violations?*
Response: The Code Enforcement Officer, Amy, first attempts in-person contact. If necessary, certified letters are sent. She may request Sheriff's backup if a situation requires it. Copies of the relevant ordinances are provided to the property owner.

Question: *How many residents are currently in violation?*
Response: There are currently three serious violations under review.

Examples were shared of cooperative residents who worked with the City to come into compliance and others who refused communication, even returning certified letters unopened. The Mayor reiterated that the City's goal is cooperation and education, not punishment.

A discussion was also held regarding seasonal weed abatement concerns. The Fire Department had advised postponing certain weed removals during extreme fire danger to prevent ignition risk, which the City followed.

The Mayor confirmed that before any citations related to building code violations are issued, the matter is reviewed by the City Council. Animal control matters may be handled directly by the Code Enforcement Officer.

Conclusion

With no further public comments or questions, Mayor Coombs closed the public hearing at **7:25 p.m.**

The Mayor thanked all attendees for their input and invited them to remain for the regular **City Council Meeting** beginning at **7:30 p.m.**

Dated this 20th day of November, 2025

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Michelle Walker, City Recorder

Fountain Green City Council Meeting Minutes

Date: October 20, 2025
Location: Fountain Green City Hall
Time: 7:00 PM

Attendance: Council Members Kerry Farnsworth, Alyson Strait, Rod Hansen, Kim Johnson, and Jacob Littlefield.
Presiding: Mayor Mark Coombs
Prayer: Kim Johnson
Pledge

Public Comments.

Several residents in attendance spoke against the proposed conex containers being placed at the city park, expressing concerns about aesthetics and safety.

1. Approval of Minutes.

Rod Hansen motioned to approve the minutes from the September 18, 2025, City Council meeting.
Seconded: Kerry Farnsworth
Vote: Rod Hansen – Yes; Kim Johnson – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Alyson Strait – Was Absent.
Motion passed.

2. Chamber of Commerce Presentation.

Faylyn Warnick from the Sanpete County Chamber of Commerce presented the annual Chamber magazine and asked if Fountain Green City would be interested in becoming a member.

- Chamber acts as a liaison for local businesses, connecting them to grants, trainings, and other resources.
- Membership helps support home-based businesses and increases networking opportunities.
- Council discussion highlighted the benefits of supporting local businesses and exposure for Fountain Green.

Kerry Farnsworth motioned to support the Sanpete Chamber of Commerce at the Platinum Level ($650/yr.).
Seconded: Alyson Strait
Vote: Jacob Littlefield – Yes; Kim Johnson – Yes; Rod Hansen – Yes; Alyson Strait – Yes; Kerry Farnsworth – Yes.
Motion passed.

3. Park Improvement CDBG Grant Amendment.

- Council discussed an amendment to the previously approved CDBG grant to fund **pickleball courts** only, due to increased bid costs.
- Approved contractor bid: **$193,320** for two pickleball courts under the bowery, including lighting.
- Discussion included timing, maintenance, lighting controls, and potential future upgrades (playground equipment and sand volleyball).
- Council expressed support and confirmed the project timeline, aiming for completion **this year**.

4. R6 Updates.

- Land and Water Conservation Fund grant opportunities discussed.
- Technical Planning Assistance Grant under UDOT is open.
- State Housing Strategic Plan released; newsletter to provide detailed updates.
- CDBG funding timeline issues noted due to government delays.
- New data privacy requirements: Chief Administrative Officer to initiate program by December 2025.
- Property tax process issues (reason for denial) discussed; new legislation affected 2025 approvals. A proposed property tax increase next year will require a new public meeting.
- Reminder: Closed session requires a **two-thirds vote**, not a simple majority.

Shay presented updates regarding various funding opportunities and administrative matters:

- **Pickleball Courts:** Suggested signage outlining general rules of behavior (not instructions on how to play), typically pinned at entrances.
- **Land and Water Conservation Fund (LWCF):** Open; supports courts, fields, pools, etc. Most interest is in pickleball courts; the eligibility of playground equipment is uncertain.
- **Technical Planning Assistance (TPA) Grant:** Open through mid-December; previous funding awarded. Applications encouraged for planning document needs.
- **State Housing Strategic Plan:** Released; Shay served on technical committee. Newsletter to provide details.
- **CDBG Funding:** Ongoing timeline issues due to federal delays; current year not funded due to government shutdown. Applications for the next program year are paused; funding is typically awarded the following July. Reapplying is possible, typically after one year.
- **Data Privacy Requirements:** New state rules require initiation of a data privacy program by the end of December, including appointment of Chief Administrative Officer and completion of initial privacy form.
- **Closed Sessions:** Reminder that a two-thirds council vote is required to enter closed session (four votes in Fountain Green).
- **Training Opportunities:** Spring training (May/June) at Enbridge Build; regionalized events may occur earlier. Property tax process training planned for 2026.

5. Lamb Day Conex.

Presentation: Jerime discussed the need for storage of Lamb Day equipment using Conex containers located at the park. Key points:

- **Necessity:** Previous issues with mice, and damage to equipment highlighted the need for secure storage.
- **Conex Specifications:** Two 20-foot Conex containers, side-by-side, 16 feet wide, doors on both sides, high-quality condition.
- **Placement Options:**
  - Initially proposed at a park near Bowery, tucked in a corner; concerns raised about aesthetics, citizen feedback, and interference with park enjoyment.
  - Alternative: Maintenance shop property; recommended for easier long-term access, lower cost, and reduced movement/damage.
- **Cost:** Two Conex containers $9,000; comparable stick-built shed ~$30,000.
- **Anchoring/Foundation:** Conex's will sit on the ground with anchoring at four corners; planning and zoning to approve specifics.

Council Discussion:

- Council acknowledged the necessity but raised concerns about aesthetics at the park.
- Majority favored placement at maintenance shop for efficiency, safety, and long-term use.

Alyson Strait motioned to allow Lamb Day to place a 40-foot Conex at the maintenance shop property, with anchoring requirements determined by Planning and Zoning.
Seconded: Kim Johnson
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

6. Library Report.

Taryn provided the Library Report and updates on upcoming activities:

State Funding:

- For the next two years, the State will cover the library's annual needs.
- After this period, funding will be based on usage percentage; estimated responsibility for Fountain Green is approximately 1.2% of the state budget (~$9,600 if the budget is $800,000).
- Implementation begins mid-November, after receiving and processing new barcodes for library cards on October 29.

Library Events and Activities:

- **Holiday Boutique:**
  - 25 vendors are participating, with requests for 10x10 foot booths.
  - Vendors' areas will be taped off with carpet/feature tape.
  - Council approved the layout and taping method.
- **Trunk or Treat (Halloween):**
  - Scheduled at the park, starting 6:00 p.m.; setup at 5:30–5:45 p.m.
  - Hosted in collaboration with the Lions Club, the Library, and the Fire Department.
  - Council advised communication to parents via school district text messaging or notes; volunteers are encouraged to participate.

Library Facility Updates:

- **New TVs:** Taryn asked if the library could purchase two TVs to be installed for informational displays—one downstairs and one by the west bulletin board.
  - Not intended for general television use; displays will show announcements, advertisements, or program information.
  - Placement ensures visibility from outside the building even when closed.
  - Power and security arrangements to be coordinated with Jim.

Facility Improvements:

- Minor "facelift" proposed for the gazebo to improve seating and usability.
  - Project funded through the library budget.
  - Collaboration planned with the **Leaders of America** youth group for volunteer labor.

Council expressed appreciation for the library's efforts in community engagement and event planning.

Alyson Strait motioned to approve the purchase and installation of two Library TVs.
Seconded: Jacob Littlefield
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

City Signage Requests – Holiday Boutique

- Taryn requested approval for two new holiday boutique banners:
  - Two 4-foot by 10-foot signs to be hung from rafters at opposite ends of town to indicate location and event information.
  - Council approved the placement and attachment method.

7. Fire Department Report.

Signage Request:

- The Fire Department requested approval to install a six-foot square emblem sign on the southeast corner of the building.
- Council discussion confirmed support for a permanent sign (metal or wood), rather than a banner.
- Approval granted, subject to compliance with zoning restrictions.

Other Items:

- Fire Department will coordinate with Curt after November 1st to remove debris at the pit; debris will be burned during the winter months.

8. Planning Commission Report.

- Jacob reported that the Planning Commission granted three building permits - Auxiliary Building, Detached Garage, and House. They also reviewed Ordinances and the Short-term Rental Application.

9. Short-Term Rental Applications.

- Mark Woods presented the short-term rental application forms and associated ordinance considerations.
- Council approved the current forms and process; any further modifications can be made if necessary.

10. Impact Fees Discussion.

- Council discussed proposed increases to impact fees for water and sewer to fund infrastructure upgrades.
    - Current water impact fee: ~$2,000; proposed increase: ~$5,042.
    - Current sewer impact fee: **~$12,984–$17,750** (depending on calculation method).
- Public and council members emphasized the necessity of maximizing fees to fund critical infrastructure.
- Discussion included prohibiting new septic systems for new construction to ensure all new homes contribute via impact fees.
    - State law allows septic tanks if a property is more than 300 feet from a sewer line; council to verify compliance.
- Council agreed that all building permits for new homes will include applicable impact fees.
- Next steps: public meeting scheduled before the November council meeting to finalize adjustments.

11. Stop Sign Application.

- Request submitted by Mary Hurst (510 West, 200 North) to install a stop sign and speed bumps.
  - Council confirmed the current yield sign exists.
  - Speed bumps will not be implemented due to city policy.
  - Seven signatures from nearby residents were submitted in support of a stop sign.
- Council consensus: contact the county to monitor traffic and assess the safety concerns before implementing a stop sign.

12. OHV Safety Course.

- The Division of Natural Resources conducted an ATV safety demonstration for Fountain Green elementary students, dividing them into K–3 and 4–6 grade groups.
- The program included helmet safety, speed regulations, and golf cart safety.
- A training course for obtaining required ATV licenses will be offered on **November 15,** south of City Hall, free of charge.
- Council agreed to publicize the event via flyers at the middle and elementary schools and on the city website.

13. Cemetery Bridge Replacement.

- The cemetery bridge, damaged by flooding, requires replacement.
- Remaining funds from a previous state allocation: $80,000 (original allocation $150,000).
- New state program allows 100% funding for disaster-related projects.
- Two bids received:
  - **Jones & DeMille:** Cement box culvert, $255,100 (estimate)
  - **Sunrise Engineering:** Metal bridge, $275,000, including optional items
- Council discussion highlighted:
  - Preference for Sunrise's metal bridge for durability and design
  - Addition of road base and retaining wall to improve approach and exit from the cemetery
  - Proposal to request **$300,000–$320,000** from the state to cover all costs and contingencies

Rod Hansen motioned to proceed with Sunrise Engineering's bid to replace the bridge at the cemetery with a funding scope of $281,100, installation targeted before Memorial Day, and a letter to the state prepared to define the full project scope.
Seconded: Jacob Littlefield
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

14. ACE Code Enforcement Policy.

Alyson Strait motioned to adopt the ACE (Administrative Code Enforcement) Ordinance and the Resolution to adopt the associated enforcement forms as presented in the Public Hearing held previous to this meeting.
Seconded: Kerry Farnsworth
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion passed.

15. Sale of Old Fire Truck.

- Bid opened for the sale of the old fire truck (minimum bid $1,000).
- Bid received from **Deon Evans**: $1,555.
- Council approved the sale and directed that proceeds be allocated to the **fire department's general budget**.
- Fire truck to be removed from city property promptly by the purchaser.

Rod Hansen motioned to accept the closed bid from Deon Evans.
Seconded: Alyson Strait
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

16. New Maintenance Shed.

- Council discussed the construction of a new maintenance shed.
- After review, a **40' x 80' building** was determined appropriate to accommodate the motor grader.
- David Bradley volunteered to provide a **no-cost sketch** of the proposed building, including door placement.
- Council agreed to distribute this sketch to various contractors, including pole barn, red-iron, and stick-built options, to solicit bids.
- Potential contractors mentioned: CO Buildings, Stuart Krukiewicz, and Justin Smith. Goal: receive bids and select a contractor by the next council meeting.

17. DUP and Theater Water Issues.

- **Theater Water Intrusion:**
  - Water is penetrating beneath the stucco on the north side of the Dance Hall entrance, affecting the bathroom wall.
  - Past removal of styrofoam pieces has worsened water migration.
  - South-east corner stucco is pulling away and requires patching.
  - Dean and Roger are obtaining bids from local contractors to address these issues.
- **DUP Basement Water Intrusion:**
  - Water is entering the DUP basement due to an improper trench slope.

- Contractor bid of **$2,800 (rounded to $3,000)** to install a spray-on rubber membrane and backfill with rock to divert water away from the building.
- Dean Peckham's crew will handle the remaining work at no cost.
- Council approved moving forward with the project and clarified that **no additional funds** will be allocated to the DUP building beyond this repair.
- Zero-scaping of lawn areas around the DUP will not occur; sprinklers will be repositioned to avoid contact with the building.

Rod Hansen motioned to move forward with the repair work on the DUP as presented and clarified that no additional funds would be allocated to the DUP building beyond this repair.
Seconded: Alyson Strait.
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

18. Division of Water Quality Fees.

- The State of Utah will require cities to fund Division of Water Quality administrative costs starting in **2026**, with the first bills due in **2027**.
- Charges are based on reported culinary water usage, including water used in sewer dunes.
- Estimated cost for Green City based on 2024 usage: **$2,000–$3,000 annually**.
- Council discussed billing approach:
  - Decided to add a **separate line item on utility bills** for transparency, rather than adjusting the base rate.
  - Amount set at **$0.50 per month per household**, beginning with the **February 2026 bill**, providing a buffer for usage changes.
- City will include notice in the newsletter and provide supporting documentation for citizen inquiries.
- Questions remain regarding whether water used for regeneration back into wells will be billed; City staff will consult the State for clarification.

19. Tax Increase Denial/Budget Shortfall. Mentioned in the R6 (#4) report.

20. City Reports.

- Water system readings are nearly 100%, improved from previous 40–95% readings. Water testing has been completed; results are pending.
- **Park Sidewalk Project:**
  - UDOT conducted a site visit with approximately 20 representatives to discuss sidewalk placements.
  - Sidewalk will run from the stop sign to the school, along the park, including the area near solar panels.
  - Sidewalks on east-west sides from 300 West to 200 West may be eliminated due to cost constraints.

    - Adjustments near the concession stand: the existing dead-end sidewalk will be relocated and connected, providing improved ADA access and better drainage.
    - Rock Mountain Power grant funds (~$6,000) will be used for sidewalk improvements.
    - Project anticipated to start **after March**; council to coordinate timing with school schedule.
- **Cemetery & Irrigation:**
    - Cremation burials are scheduled for upcoming Saturday and next Wednesday.
    - Sprinklers will remain on at the cemetery to maintain sod; park sprinklers shut off for winter.
    - Drainage adjustments are completed to prevent ponding.
- **Park Trees:**
    - Dead and damaged trees will be removed with assistance from youth volunteers and city staff.
    - Beetle infestations noted in removed trees; dead pine needles cleaned up.
    - Rocky Mountain Power tree trimming caused unsightly branches on the east side of the park; low branches will be removed for safety and aesthetics.
- **Flags:**
    - New flags have arrived and will be installed for Veterans' Day.

21. City Bills.

Alyson Strait motioned to approve and pay the city bills.
Seconded: Kim Johnson
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed.

22. Miscellaneous.

Rod –
Speed limit and stop signs at First South and First North removed and stored.
Cemetery fund and perpetual care fund reviewed; historical discrepancies resolved.

Alyson –

Ordinance renumbering is proposed to consolidate fire, land use, and city ordinances for easier navigation. TP/UDOT grant funding may be applied for. Council approved the project and gave the assignment to Alyson.

Recommendations for ACE Code Enforcement Officer, Amy:

- Purchase a **body camera** to improve officer safety and accountability.
- Provide **iPad** to improve efficiency with document handling and digital reporting. Training with Shay to be coordinated.

Other City Projects / Updates:

- **Cell Phone Tower Construction:**
  - Construction to begin Monday; projected completion in approximately two months.
  - Initial carrier: T-Mobile. Additional carriers will generate recurring revenue for the city.
  - Easement measurements underway to finalize property descriptions; existing fence lines to be honored.
- **Picnic Tables / Budget Planning:**
  - Budget for replacement tables to be reviewed in December; potential purchase dependent on remaining funds.

Jacob Littlefield motioned to adjourn.
Seconded: Alyson Strait
Vote: Alyson Strait – Yes; Rod Hansen – Yes; Jacob Littlefield – Yes; Kerry Farnsworth – Yes; Kim Johnson – Yes.
Motion Passed

Meeting adjourned at 10:36

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Michelle Walker, City Recorder

#5

GOVERNMENT PRIVACY ACT

Next Steps: Ready, Set, Go!

By **December 31, 2025**, all governmental entities in Utah must initiate their privacy program. The Office recommends that governmental entities that are initiating a new program or those that are maturing an existing program use a simple model of "ready, set, go" phases that have been adapted from the NIST Privacy Framework. To assist entities in implementing and maturing their programs, the Office will create and maintain tools, training, and other resources that align with this model.

Ready: *Preparation Phase*

1. Designate a Chief Administrative Officer (CAO)

- Designate a Chief Administrative Officer (CAO) at the executive level who will be responsible for implementing the governmental entity's privacy program and completing the annual privacy program report.
- The CAO must also appoint one or more records officers, or other specified employees, who will be responsible for implementing and maintaining the entity's privacy program and associated practices.
- Ensure Records officers are completing annual GRAMA training and certification through the Division of Archives and Records (DARS).
- Initiate Privacy Awareness Training. Employees with access to personal data must complete privacy training within 30 days of hire and annually thereafter.

#14

Fountain Green City
Open Invoice Listing

11/4/2025

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
0480	Aagard, Roger	5536		4/15/2005	4/15/2005	$0.99
1038	Horseshoe Mountain Hardware	2273838		10/20/2025	11/4/2025	$70.76
1038	Horseshoe Mountain Hardware	2274110		10/21/2025	11/4/2025	$24.99
1038	Horseshoe Mountain Hardware	2277793		10/31/2025	11/4/2025	$99.99
	Vendor Total:					**$195.74**
1245	Livingston Photography and Print Sho	550060		10/20/2025	11/4/2025	$288.00
1682	MANGUM LAW, PLLC	10-2025		10/8/2025	11/10/2025	$400.00
1004	N.S. Disposal Service, Inc.	97566		10/16/2025	11/4/2025	$254.70
2297	PEHP Health & Benefits	652643		10/15/2025	11/4/2025	$4,450.48
0541	Public Employees Health Program	0124176313		10/20/2025	11/4/2025	$184.16
1027	Rocky Mountain Power	102425		10/24/2025	11/4/2025	$38.67
1027	Rocky Mountain Power	102725		10/24/2025	11/4/2025	$2,000.80
	Vendor Total:					**$2,039.47**
2309	Sanpete County Chamber of Commer	1203		11/4/2025	11/4/2025	$675.00
1657	Strand Ag Supply	25059/1		10/10/2025	11/4/2025	$44.99
1657	Strand Ag Supply	25101/1		10/14/2025	11/4/2025	$20.57
1657	Strand Ag Supply	25182/1		10/21/2025	11/4/2025	$31.99
1657	Strand Ag Supply	25267/1		10/28/2025	11/4/2025	$1.98
	Vendor Total:					**$99.53**
1006	Utah Local Governments Trust	1622667		10/2/2025	11/4/2025	$291.40
	Report Total:					**$8,879.47**

Fountain Green City
Liability General Ledger - 12/18/2025

Account Date	Code	Vendor Name	Reference No.	Description	Amount
101461 - Health Insurance prepaid					
10/15/2025	AP	PEHP Health & Benefits	652643	Curt	731.14
10/15/2025	AP	PEHP Health & Benefits	652643	Curt/Dental	38.60
10/15/2025	AP	PEHP Health & Benefits	652643	Michelle	1,513.46
10/15/2025	AP	PEHP Health & Benefits	652643	Paula	2,047.18
10/15/2025	AP	PEHP Health & Benefits	652643	PaulaDental	120.10
10/20/2025	AP	Public Employees Health Program	0124176313	October, 2025/Life	184.16
					$4,634.64
104110.630 - Council CONTRIBUTIONS/SPONSORSHIP					
11/4/2025	AP	Sanpete County Chamber of Commerce	1203	2025 Premium Level	675.00
					$675.00
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
10/16/2025	AP	N.S. Disposal Service, Inc.	97566	September, 2025	70.75
					$70.75
104140.270 - Admin UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	347.60
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025/Shop	37.82
					$385.42
104140.305 - Admin ATTORNEY					
10/8/2025	AP	MANGUM LAW, PLLC	10-2025	October, 2025	400.00
					$400.00
104150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT					
10/14/2025	AP	Strand Ag Supply	25101/1	Fly paper/Trapstik	20.57
					$20.57
104150.510 - NonDep INSURANCE, PROPERTY, LIABILITY					
10/2/2025	AP	Utah Local Governments Trust	1622667	Contractor's equipment Endorsement	291.40
					$291.40
104150.620 - NonDep DUP					
10/20/2025	AP	Horseshoe Mountain Hardware	2273838	Weed Block, Sealant, Slip Cap	70.76
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	29.58
					$100.34
104150.695 - NonDep OTHER CHARGES					
10/28/2025	AP	Strand Ag Supply	25267/1	Fasteners	1.98
					$1.98
104220.270 - Fire UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025 (Old 23.15)	184.41
					$184.41
104510.255 - Parks FUEL & OIL					
10/21/2025	AP	Strand Ag Supply	25182/1	B&C Oil	31.99
					$31.99
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
10/10/2025	AP	Strand Ag Supply	25059/1	Rope	44.99
10/16/2025	AP	N.S. Disposal Service, Inc.	97566	September, 2025	113.20
10/21/2025	AP	Horseshoe Mountain Hardware	2274110	Saw Chain	24.99
					$183.18
104510.270 - Parks UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	118.91
					$118.91

Fountain Green City
Liability General Ledger - 12/18/2025

Account Date	Code	Vendor Name	Reference No.	Description	Amount
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
10/16/2025	AP	N.S. Disposal Service, Inc.	97566	September, 2025	70.75
10/31/2025	AP	Horseshoe Mountain Hardware	2277793	Roof Cable	99.99
					$170.74
104520.270 - Theatre/Dance UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	147.88
					$147.88
104590.270 - Cemetery UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	Sprinkler System	11.69
					$11.69
214410.420 - Streets STREET LIGHTS					
10/24/2025	AP	Rocky Mountain Power	102425	State Street Walkway	38.67
10/24/2025	AP	Rocky Mountain Power	102725	Flagpole	13.03
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	960.53
					$1,012.23
516280.6171 - W UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	117.77
					$117.77
526280.6271 - S UTILITIES					
10/24/2025	AP	Rocky Mountain Power	102725	October, 2025	31.58
					$31.58
711568 - Library Expense					
10/20/2025	AP	Livingston Photography and Print Shop	550060	Banners for Boutique	288.00
					$288.00

Total Liability	
10 General	7,428.90
21 Roads	1,012.23
51 Water	117.77
52 Sewer	31.58
71 Agency Fund	288.00
	8,878.48

Fountain Green City
Open Invoice Listing

11/10/2025

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
0480	Aagard, Roger	5536		4/15/2005	4/15/2005	$0.99
2053	AM/PM KEYS	110725		11/7/2025	11/7/2025	$110.00
853	Beck Auto Service	110125		11/1/2025	11/10/2025	$1,855.68
1032	CentraCom	110125		11/1/2025	11/10/2025	$477.08
0	Chemtech-Ford, LLC	25J2472		10/30/2025	11/20/2025	$30.00
1723	Coast To Coast Computer Products	A2844861		10/8/2025	11/10/2025	$365.80
4880	Emerald Turf	1129		10/8/2025	11/10/2025	$120.40
1008	Enbridge Gas	110425		11/4/2025	11/10/2025	$369.19
1061	Fountain Green Irrigation, Reincorpor	2025 Fall		11/10/2025	11/10/2025	$2,966.54
1009	LN Curtis and Sons	INV1003451		10/15/2025	11/20/2025	$1,174.80
1215	Sanpete County Treasurer	2025		11/10/2025	11/10/2025	$50.44
844	Sanpete Sanitary Landfill Cooperative	103125		10/31/2025	11/10/2025	$1,533.60
1070	Utah State Treasurer	103125		11/4/2025	11/10/2025	$327.14
1017	Verizon	6126911881		10/25/2025	11/10/2025	$54.93
	Report Total:					**$9,436.59**

Fountain Green City
Liability General Ledger - 12/18/2025

Account Date	Code	Vendor Name	Reference No.	Description	Amount
103510 - G PENALTIES/FINES - COURT					
11/4/2025	AP	Utah State Treasurer	103125	October, 2025	327.14
					$327.14
104140.240 - Admin OFFICE SUPPLIES & EXPENSE					
10/8/2025	AP	Coast To Coast Computer Products	A2844861	Toner	365.80
					$365.80
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
11/7/2025	AP	AM/PM KEYS	110725	Door Locks	73.33
					$73.33
104140.270 - Admin UTILITIES					
11/4/2025	AP	Enbridge Gas	110425	October	55.18
11/4/2025	AP	Enbridge Gas	110425	October/Shop	180.06
					$235.24
104140.280 - Admin TELEPHONE					
10/25/2025	AP	Verizon	6126911881	Michelle's cell	54.93
11/1/2025	AP	CentraCom	110125	elevator	48.12
11/1/2025	AP	CentraCom	110125	Fax	48.87
11/1/2025	AP	CentraCom	110125	Library	155.12
11/1/2025	AP	CentraCom	110125	Mainline	81.02
11/1/2025	AP	CentraCom	110125	Special Circuit	99.00
					$487.06
104150.620 - NonDep DUP					
11/4/2025	AP	Enbridge Gas	110425	October	65.84
					$65.84
104150.690 - NonDep COUNTY LANDFILL					
10/31/2025	AP	Sanpete Sanitary Landfill Cooperative	103125	October, 2025	1,533.60
					$1,533.60
104150.695 - NonDep OTHER CHARGES					
11/10/2025	AP	Sanpete County Treasurer	2025	2025 Property Taxes	50.44
					$50.44
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
10/15/2025	AP	LN Curtis and Sons	INV1003451	Flow Testing	1,174.80
					$1,174.80
104220.270 - Fire UTILITIES					
11/4/2025	AP	Enbridge Gas	110425	October/Old (11.99)	39.58
					$39.58
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
11/7/2025	AP	AM/PM KEYS	110725	Door Locks	36.67
					$36.67
104520.270 - Theatre/Dance UTILITIES					
11/4/2025	AP	Enbridge Gas	110425	October	28.53
					$28.53
104520.280 - Theatre/Dance TELEPHONE					
11/1/2025	AP	CentraCom	110125	Internet	44.95
					$44.95
104590.255 - Cemetery FUEL & OIL					
11/1/2025	AP	Beck Auto Service	110125	Fuel	9.32
					$9.32

Fountain Green City
Liability General Ledger - 12/18/2025

Date	Account Code	Vendor Name	Reference No.	Description	Amount
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
10/8/2025	AP	Emerald Turf	1129	Sod	120.40
					$120.40
214410.250 - Streets EQUIPMENT - SUPPLY/MAINT					
11/1/2025	AP	Beck Auto Service	110125	Battery for public works truck	83.11
11/1/2025	AP	Beck Auto Service	110125	Service Street Tractor	1,171.73
					$1,254.84
214410.255 - Streets FUEL & OIL					
11/1/2025	AP	Beck Auto Service	110125	Backhoe	38.44
11/1/2025	AP	Beck Auto Service	110125	Backhoe	88.72
11/1/2025	AP	Beck Auto Service	110125	Public Works Truck fuel	99.38
					$226.54
516210.6171 - W DUES, MEMBERSHIPS					
11/10/2025	AP	Fountain Green Irrigation, Reincorporated	2025 Fall	2025 Fall Assessment	2,966.54
					$2,966.54
516255.6131 - W FUEL & OIL					
11/1/2025	AP	Beck Auto Service	110125	Public Works Truck fuel	99.38
					$99.38
516350 - W MAINTENANCE, REPAIRS, SUPPLIES					
11/1/2025	AP	Beck Auto Service	110125	Battery for public works truck	83.11
					$83.11
516420.6131 - W CHEMICALS & TESTING					
10/30/2025	AP	Chemtech-Ford, LLC	25J2472	Colilert AP	30.00
					$30.00
526255.6271 - S FUEL & OIL					
11/1/2025	AP	Beck Auto Service	110125	Public Works Truck fuel	99.38
					$99.38
526350 - S CURRENT MAINTENANCE, REPAIR, MATERIALS					
11/1/2025	AP	Beck Auto Service	110125	Battery for public works truck	83.11
					$83.11

Total Liability	
10 General	4,592.70
21 Roads	1,481.38
51 Water	3,179.03
52 Sewer	182.49
	9,435.60

MISCELLANEOUS –

SUB FOR SANTA LETTER (INCLUDED)

LIFETIME AWARD (PREVIOUS NAMES INCLUDED)

CITIZEN OF THE YEAR AWARD (PREVIOUS NAMES INCLUDED)

CITY PARTY?????

FRAUD RISK CERTIFICATE –

training.auditor.utah.gov

Open and Public Meetings Act

Introductory Training for Municipal Officials

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 2024 we provided gifts for nearly 1,200 children, county wide. Sadly, there are those who are struggling in our community, the holiday season continues to look difficult for them.

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

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
2024 – Taryn Collard

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

2024 – Roger Huffman

MISCELLANEOUS –

SUB FOR SANTA LETTER (INCLUDED)

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