

FOUNTAIN GREEN CITY AGENDA

Mayor Willard Wood ~ Council: Kerry Farnsworth,
Vaughn Jacobsen, Rich Walker, Kim Johnson, and Jacob Littlefield.
The Fountain Green City Council will hold its Council meeting.
Thursday, March 19, 2026,
Fountain Green City Hall, 375 N. State, Fountain Green, UT
Council Meeting begins at 7:00 p.m.

PRAYER – Vaughn Jacobsen

PLEDGE

ITEM

PRESENTER

Public Comment	Mayor Willard Wood
1. Approve Minutes	Mayor Willard Wood
2. Lamb Day Conex	Jerime Ivory
3. Lion's Club Easter Egg Hunt/Memorial Breakfast	Jerime Ivory
4. American Legion	Greg Johnson
5. Water Wise Incentive	Lance Zobell
6. Safe Sidewalks Location Approval	Garrick/Jones & DeMille
7. R6 Updates	Shay Morrison
8. Cemetery Moratorium - Plots - Purchase Price/Purchase Limit	Roger Aagard
9. Update w/billing via email/Website ADA Compliant	Jim Beagley
10. APC Tower Buyout	Vaughn Jacobsen
11. Land Disposition City Land (about 800 W. 100 N)	Vaughn Jacobsen
12. Police Report/N. Sanpete Police	Mayor Willard Wood
13. Fire Department Report	Todd Robinson
14. Planning Commission Report	Rich Walker
15. 2025 Annual Planning Commission Report	Planning Commission
16. Recommendation/Ashton Edwin-Kent Farm Stand @ 389 So State Street	Planning Commission
17. Subdivision/Regular Fee Schedule	P&Z/Mayor Wood
18. City Report	Curt Nielsen
19. City Bills	Mayor Willard Wood
20. Miscellaneous	Mayor Willard Wood
21. 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 March 18, 2026: 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
March 18, 2026.

Fountain Green City

R6 Regional Council Work Meeting – OPMA Training
January 22, 2026, at 6:30 p.m. in the Fountain Green City Hall, 375 N. State.

Forgot to
approve

Attendance – Kerry Farnsworth, Vaughn Jacobsen, Rich Walker, Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Willard Wood

1. Call to Order

Mayor Wood called the R6 Regional Council Work Meeting to order at 7:00 p.m.

Purpose of the meeting: Annual OPMA Training for Fountain Green City Council and applicable boards.

2. OPMA Training Presentation

Presenter: Shay, R6 Regional Council

Shay conducted the annual training on the Utah Open and Public Meetings Act (OPMA). The training satisfies the annual OPMA training requirement for the City Council and may also apply to the Planning Commission.

A. Overview of OPMA

- OPMA governs how public bodies conduct meetings.
- Applies to the City Council, Planning Commission, and certain boards/committees when applicable.
- When in doubt, public bodies should follow OPMA requirements.

B. Public Meetings & Quorum

- A public meeting occurs when a quorum gathers to discuss public business.
- Fountain Green quorum: three (3) council members.
- The Mayor does not count toward quorum but may vote in limited circumstances (e.g., tie vote).
- Council members were cautioned to avoid discussing public business when a quorum is present in informal settings.

C. Meeting Notices

- Notices must include date, time, location, and agenda items.
- No action may be taken on items not listed on the agenda.

- Standard meetings require at least 24-hour notice.
- Annual meeting schedule must be posted on the State Public Notice Website.
- Public hearings have additional noticing requirements.

D. Recordings & Minutes

- Meetings must be recorded and labeled with date, time, and place.
- Recordings must be made available within three (3) days.
- Pending minutes must be made available within thirty (30) days.
- Approved minutes must be posted within three (3) business days of approval.
- Recordings may not be edited.

E. Emergency Meetings

- Full council should be contacted if possible.
- Majority approval required.
- Notice must be posted as soon as practicable.

F. Closed Meetings

- Two-thirds vote of members present required to enter closed session.
- Mayor must sign an affidavit affirming only authorized topics were discussed.
- Some closed sessions require recordings; personnel matters do not.
- Recordings, where required, must be unedited.

G. Electronic Meetings

- The City must have an electronic meetings ordinance outlining procedures.
- Council discussed verifying current ordinance language regarding electronic participation and voting.

H. GRAMA Considerations

Communications such as texts, emails, and written notes may be subject to public records requests under the Government Records Access and Management Act (GRAMA). Council was advised to exercise caution when communicating during meetings.

I. Training Requirement

This meeting and its approved minutes satisfy the annual OPMA training requirement.

3. Budget Timeline Review

Presenter reviewed statutory budget requirements:

- Tentative budget available by first meeting in May.

- Public hearing notice: minimum seven (7) days.
- Tentative budget must be available at least ten (10) days before final adoption.
- Final budget must be adopted before June 30.
- Final budget filed with the State Auditor within thirty (30) days of adoption.

It was noted that the Truth in Taxation process may affect the timeline and may change during the legislative session.

4. Property Tax Overview

The property tax system in Utah was reviewed. Utah's system is revenue-driven rather than rate-driven.

Key points discussed:

- Reassessments shift the tax rate but do not increase city revenue unless the City completes the Truth in Taxation process.
- Revenue increases occur through growth (new construction) or Truth in Taxation.
- The system does not automatically account for inflation.

5. Optional Local Taxes

Presenter reviewed five common municipal taxes:

1. Municipal Energy Tax (Fountain Green currently has this tax).
2. Highway Sales and Use Tax.
3. RAP (Recreation, Arts, and Parks) Tax.
4. Telecommunications Tax.
5. Transient Room Tax (short-term rental tax).

Staff will verify which optional taxes are currently adopted.

6. Utility Rate & Enterprise Fund Discussion

Enterprise funds (water, sewer, etc.) should be self-sustaining.

Rates should cover:

6. Current operational expenses
7. Maintenance costs
8. Future capital improvement projects

If enterprise funds are not meeting these standards, a rate study is recommended.

Organizations that may provide assistance or free rate studies include:

- Rural Water Association of Utah
- Rural Community Assistance Corporation

7. Public Hearing Notice Reference

A reference guide was provided outlining required notice periods for various public hearings.

Reminder: When calculating notice periods, the date of posting and the date of the hearing are not included in the count.

8. Questions & Closing

The presenter invited questions. No additional questions were raised.

Mayor and Council expressed appreciation for the training.

9. Adjournment

The Work Meeting adjourned at 7:00 p.m..

Approved this ____ day of _____, 2026.

/s/Michelle Walker

Fountain Green City Council

Thursday, February 19, 2026

7:00 p.m.

375 N. State Street, Fountain Green, UT

Attendance – Kerry Farnsworth, Rich Walker, Kim Johnson (via Zoom), Jacob Littlefield.

Excusing Vaughn Jacobsen.

Presiding – Mayor Willard Wood

Prayer – Rich Walker

Pledge

1. Approval of Minutes.

Motion: Rich Walker motioned to approve the minutes as written from the January 22, 2026 Council meeting.

Second: Kerry Farnsworth.

Roll Call Vote:

Kerry — Yes

Rich — Yes

Kim — Yes (via Zoom)

Jacob — Yes

Result: Motion passed unanimously.

2. FG Hill.

Denice and Roger Aagard addressed the Council regarding the “FG” located on the hill as you enter the city from the North.

Denice explained that the FG was originally completed 25 years ago as their son Justin’s Eagle Scout project. Over time, dirt has accumulated, rocks have shifted, and the structure has deteriorated in appearance. The original intent of the project was to promote community pride and represent Fountain Green City as residents and visitors enter town.

The Aagards proposed cementing the FG to improve its durability and reduce long-term maintenance. They presented:

- A bid of \$7,500 for the cement work
- A pledged \$1,000 private donation
- A donated company pumper truck service (valued at \$750), pending logistics
- Plans to include white powder in the cement to ensure brightness and eliminate the need for future whitewashing or repainting

Their goal is to complete the cement work this spring to make the structure more permanent and maintenance-free.

Jerime Ivory spoke on behalf of the Lions Club, stating the organization has also discussed renovation plans for the FG. The Lions Club's plans include:

- Vegetation management and grass control
- Coordination with David Bradley regarding surrounding vegetation
- Potential installation of solar lighting (discussions with Jacob Littlefield)
- Community involvement efforts
- Using the project to encourage new Lions Club membership

Jerime noted the Lions Club's timeline for concrete work had been considered further out, with vegetation being addressed first.

Council discussion followed regarding:

- Coordination between the Aagards and the Lions Club
- Multi-stage improvements (concrete, lighting, vegetation, fire mitigation)
- Involvement of other city groups, including the library and fire department
- Ownership of the property (owned by Gwen Peacock; discussions ongoing regarding long-term arrangements)
- Potential community fundraising and donation efforts
- Possible use of city equipment (grader) if needed for cement truck access

Denice clarified they were not requesting the full \$7,500 from the City but were asking for any contribution the City would be willing to provide. The Aagards indicated they are prepared to cover the remaining balance after donations.

Councilmembers expressed support for the project and appreciation for both the Aagards' continued stewardship of their son's Eagle project and the Lions Club's willingness to participate.

Roger and Denice were asked to coordinate with the Lions Club (Bob and Yvonne Hansen) and other interested entities, develop a proposed schedule and plan, and return with additional information for Council review. The City indicated willingness to review potential support once a coordinated plan is presented.

3. ACE Fees, Codification & Regional Training.

The Mayor adjusted the agenda to allow Curt and Shay to present early due to weather concerns.

-ACE Program Fees.

Shay addressed the Council regarding the fees associated with the ACE Program Ordinance. He explained that the fees currently listed in the ACE Ordinance may not align with the City's Master Fee Resolution.

Shay proposed:

- Removing specific fee amounts from the ACE Ordinance
- Referring instead to the Master Fee Resolution
- Updating the fees within the Master Fee Resolution
- Presenting revised documents at a future meeting for approval

Laura indicated she has drafted language reflecting Amy's recommendations and will forward it to Shay for review and coordination. Will be added to next month's agenda.

-SLFRF / ARPA Closeout.

Shay reminded the City that SLFRF (ARPA) funding closeout documentation may be forthcoming from the U.S. Treasury. He offered assistance with the closeout process and noted additional guidance will be included in his March newsletter.

Michelle stated she would verify the City's submission status.

-Codification of City Ordinances.

Shay presented three vendor options for online code hosting and codification services:

- **American Legal Publishing**
 - Annual Subscription: \$995-\$1,295
 - Implementation: \$9,000-\$20,000
- **CivicLink**
 - Annual Subscription: \$500
 - Implementation: \$1,000 (one-time)
- **CivicPlus**
 - Annual Subscription: \$1,300
 - Implementation: \$5,232 (includes code update)

Shay recommended CivicLink as the most affordable and comparable platform. He noted the \$1,000 implementation fee could potentially be avoided if City staff manually transferred the code but cautioned that doing so can be time-consuming and complex.

Council agreed to review the materials and revisit the matter **next month**. No action was taken.

-Regional Growth Summit.

Shay announced the annual Regional Growth Summit will be held May 6 in Richfield. The event begins at 5:00 p.m., includes dinner, and offers multiple breakout training sessions covering:

- Land use
- Procurement and purchasing
- Data privacy

- Legal sessions with Matt Church and other attorneys

The event is free and open to Council and Planning Commission members.

4. Cemetery Improvements.

Curt presented bids for the proposed cemetery equipment building.

-Building Size.

Two building configurations were considered:

- 24' x 35'
- 16' x 50'

Curt explained the 24' x 35' building would allow better spacing and maneuverability for four pieces of equipment. The narrower 16' x 50' option would fit equipment but with minimal clearance and limited flexibility.

Council discussed access concerns near existing graves and winter snow removal. It was noted there would remain approximately eight feet between the building and the nearest graves.

Council consensus favored the 24' x 35' option.

-Building Bids.

Coast-to-Coast (24' x 35'):

- \$22,530
- Additional \$700–\$750 for man lift rental

Cleary (24' x 35'):

- \$36,912

-Concrete Bids.

Skyline Coal Builders: \$12,800

Stuart Krukevich: \$18,543

Motion: Kerry Farnsworth motioned to accept the bid from Coast-to-Coast for the 24' x 35' building in the amount of \$22,530, plus \$700 for the man lift rental, and accept the bid from Skyline Coal Builders for concrete in the amount of \$12,800, for a total project cost of approximately \$36,080.

Second: Jake Littlefield

Roll Call Vote:

Kerry — Yes

Rich — Yes

Jake — Yes

Kim — Yes (rejoined meeting via Zoom)

Result: Motion passed unanimously.

-Cemetery Expansion & Grave Space Evaluation.

Curt and Jake presented a preliminary evaluation of unused cemetery space. Using mapping overlays, they identified potential areas where additional grave spaces could be added.

Highlights included:

- Possible addition of graves along fence lines
- Expansion at the ends of existing blocks
- Potential for approximately 461 additional grave spaces if fully developed
- Consideration of irrigation lines, water mains, access routes, and vault truck maneuverability
- Need to verify setbacks and underground utilities

Council also discussed:

- Reviewing state and local code regarding grave reclamation
- Evaluating unused or abandoned plots
- Digitizing cemetery records
- Long-term land acquisition planning

No action was taken. Staff will continue studying options and report back.

-Building Placement Adjustment.

Council discussed relocating the new building closer to the footprint of the existing shed to avoid:

- Moving sprinkler controls
- Relocating electrical wiring
- Driving equipment across grass

Council expressed general agreement that constructing the new building near the current shed location may be more practical.

Curt will review placement logistics and provide updated information.

***** (Adjustment to Agenda) Public Works Report (14).**

Curt presented the Public Works report:

- Chlorine residual samples are being taken regularly.
 - Street sweeping is nearly complete; only a few intersections remain.
 - Manholes in roadways have been located and uncovered following chip seal projects.
 - Three burials were completed during the past month. One additional burial is scheduled for Monday.
 - Water meter readings are nearly complete. Four to five meters are not transmitting. Curt has contacted Mueller regarding failed nodes/antennas.
 - Replacement cost: \$91 per new unit
 - Warranty replacement: \$84 plus shipping
 - Curt recommended purchasing new units and maintaining an inventory of approximately 25 units due to expected future failures.
 - C&C Contractors is scheduled to begin the first week of March (weather permitting). The south half of the fencing has been removed; posts remain until concrete removal.
- Pickleball Project
- 900 West road improvements were discussed. Estimated need: 93 loads of road base at approximately \$22,500. No action taken; informational only.
 - South Tower site work is ongoing. Curt repaired damage to the access road caused by contractor traffic.
 - New street sign materials have arrived; refacing is underway. Stop and yield signs will be installed as weather permits.
 - A state sanitary survey is scheduled for June. Curt is working on cross-connection control compliance and inventory of backflow prevention devices.
 - State requires backflow assemblies on quick-connect (“Buckner”) systems at the cemetery and park.
 - Estimated cost for 4-inch backflow device: approximately \$3,500 each.
 - Installation may coincide with upcoming bridge work to minimize excavation costs.
 - Snow removal operations continue as needed.

5. Consultant Contract – Roger Aagard.

The Mayor discussed the need for additional oversight and assistance for Public Works operations, including lagoon/pond management and related systems.

Proposal:

- Roger Aagard to serve as consultant
- Up to 20 hours per month
- \$26 per hour
- Term: 90 days
- Review at end of 90-day period

Motion: Rich Walker motioned to approve Roger Aagard as a consultant for up to 20 hours per month at \$26 per hour for 90 days, to be reviewed at the conclusion of that period.

Second: Kerry Farnsworth

Roll Call Vote:

Kerry — Yes

Rich — Yes

Kim — Yes

Jacob — Yes

Result: Motion passed unanimously.

Roger will report to the Mayor, with updates provided to Council as needed.

6. Safe Sidewalks.

Discussion regarding Safe Sidewalks was postponed as Garrick was unable to attend due to a last-minute conflict. The item will be moved to next month's agenda.

7. Sunrise Cemetery Bridge Contract.

The Mayor reported that the Sunrise Cemetery Bridge contract has been received and will be signed during the upcoming week.

- Materials will be ordered prior to construction.
- If materials are delivered early, a storage location will need to be designated.
- Construction will begin after Memorial Day.
- During construction, the existing bridge will be removed and replaced.

Access during construction was discussed-

- An agreement has been made with a neighboring landowner to allow limited access through the back for burials and maintenance work only.
- General vehicle access will not be permitted during construction.
- Council discussed the possibility of constructing a temporary pedestrian footbridge using two 40-foot beams offered by Scott Collard to maintain foot traffic access. Further review and planning will take place to ensure public access is addressed appropriately.

Michelle asked whether Sunrise invoices need to be included in the council packet for approval. The Mayor confirmed that since the total contract amount has already been approved, invoices may be processed like standard city bills.

8. Seasonal Cemetery Worker Interviews.

The Council noted that three applicants have expressed interest in mowing at the cemetery.

- Mayor, Council Member, and Curt will conduct interviews.
- Due to scheduling conflicts and training commitments, interviews will be scheduled for the first week of March (March 2–6).
- A specific date will be confirmed.

9. Library Business.

-Overdrive/Libby Memorandum of Agreement.

Taryn Collard (Library Director) presented a Memorandum of Agreement to implement Overdrive/Libby services for patrons.

- Estimated annual cost is approximately \$200, covered entirely within the existing library budget.
- No additional city funding is required.
- The state requires documentation that the Council has reviewed and approved moving forward.

Council expressed support for proceeding.

-Library Resolutions and Memorandum.

Motion: Rich Walker motioned to approve the following items as presented:

- 1. USL Memorandum of Agreement**
- 2. Evidence of Long-Term Support from Jurisdictional Officials.**
- 3. Resolution Formally Establishing the Fountain Green City Library.**
- 4. Resolution Establishing the Fountain Green City Library Board of Directors and Appointing Members.**

Second: Jacob Littlefield.

Roll Call Vote:

Kerry– Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

-Integrated Library System (ILS) Funding Contingency.

Taryn requested contingency approval for up to \$1,000 to cover the cost of a new Integrated Library System (ILS), required for state certification.

- Current library budget: \$19,018
- ILS cost: Approximately \$1,000 annually
- The Library will seek grant funding first.
- City funds would only be used if outside funding cannot be secured.

Motion: Kerry Farnsworth made a motion that if grant funding is not secured, the City will cover up to \$1,000 for the ILS expense.

Second: Jacob Littlefield

Vote:

Kerry– Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

-Patron Participation Fund Report.

She also presented the patron participation growth data, noting a significant increase in usage over the past year. Council members expressed appreciation for the growth and ongoing programming efforts.

10. Library Report.

Taryn proposed organizing a community swap meet in conjunction with City Cleanup Days:

- To be held on the city lot the week before cleanup.
- Booth space fee: \$20 per vendor.
- Vendors responsible for setup and cleanup of their own items.
- Proceeds would fund a \$495 annual entertainment license to allow family movie nights and additional community programming.
- Any additional funds raised would support city/library needs such as table replacement.

Council expressed support for the proposal. No formal vote was required. The Library Director was authorized to proceed with planning.

She noted that she would not be present at the next council meeting.

Sheriff's Department Report.

The Sheriff addressed the Council as part of the miscellaneous agenda items and stated he aims to attend quarterly meetings to maintain communication and partnership with the City. He introduced Sergeant Lewis and noted that if he is unavailable, a patrol supervisor will attend in his place.

-County Wide 2025 Statistics (Year-End Report).

- Total calls received by dispatch: 22,094
 - Law enforcement calls: 19,966
 - Ambulance calls: 1,836
 - Fire calls: 218
 - Search and Rescue: 74
 - 911 hang-ups: 1,604

The Sheriff reported several positive trends:

- Traffic stops have increased significantly.

- DUIs have decreased from 53 (2024) to 37 (2025).
- Drug cases decreased from 87 (2024) to 64 (2025), continuing a five-year downward trend from 166 cases in 2021.
- Burglaries and thefts have declined steadily over the past five years.
- Recidivism rates in the jail have dropped from the mid-60% range to the low 20% range, attributed to programs such as probation initiatives, a community health worker, and the Residential Substance Abuse Treatment (RSAT) program.

The Sheriff also noted 663 traffic accidents county-wide last year.

-Staffing Updates.

- Two additional full-time patrol deputies are being added.
- One detective position has been reassigned to patrol to improve proactive coverage.
- Patrol coverage has increased from on-call coverage (2:00 a.m.–8:00 a.m.) to 23-hour active patrol coverage.
- The Sheriff confirmed Fountain Green continues to receive its contracted patrol hours.

The Sheriff encouraged Council members to report citizen concerns regarding enforcement needs and offered continued partnership.

Mayor and Council expressed appreciation for the department's efforts and the positive statistical trends.

11. Fire Department Report.

Chief Robinson reported:

- Nine firefighters will be taking an EMT course.
- Cost: \$600 per firefighter (total \$5,400), which is \$900 less per person than comparable programs.
- Course will be held in Fountain Green.
- Funding will come from the department's PTIF savings account (approximately \$10,000–\$12,000 balance).
- Firefighters will pay half (\$300) up front.
- Upon passing the state exam, the department will reimburse the \$300 to each firefighter.

No city general funds are requested. Chief was advised to coordinate with Michelle for current PTIF balance confirmation.

Council expressed appreciation for the department's efforts.

12. Planning and Zoning Report.

Council Member Rich Walker reported on the recent Planning & Zoning meeting:

- A scheduling conflict with use of the basement meeting space created difficulties. Efforts will be made to prevent future conflicts.
- Wildland-Urban Interface (WUI) ordinance public hearing was held.
- One building permit approved (Mike Oliver).
- Conex containers at the city yard for Fountain Green Irrigation were reviewed and recommended for approval.
- One subdivision application (Rod Hanson) was postponed.
- Jones & DeMille presented the Master Transportation Plan; Planning & Zoning requested GIS overlays for zoning and FEMA layers.

13. Letters of Recommendation from Planning & Zoning.

-Wildland-Urban Interface (WUI) Ordinance.

Planning & Zoning recommended adoption of the WUI ordinance with Section 3 (Repealer clause) removed.

Motion: Rich Walker made a motion to adopt the WUI ordinance with Section 3 removed as recommended by Planning & Zoning.

Second: Kerry Farnsworth

Roll Call Vote:

Kerry – Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

-Conex Container – Fountain Green Irrigation.

Planning & Zoning recommended approval of a Conex container at the city maintenance facility, requiring City Council approval due to zoning.

Motion: Rich Walker motioned to approve the placement of Fountain Green Irrigation Conex container as recommended by the Planning Commission at the city maintenance facility.

Second: Jacob Littlefield

Vote:

Kerry – Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

-Subdivision Fee Structure.

Planning & Zoning presented a proposed subdivision fee structure that was inadvertently omitted from the updated subdivision ordinance.

Council agreed to review the proposed fee schedule and table action until the next meeting to allow further study.

-Legislative Update.

Council discussed a proposed state bill that would have allowed property owners to obtain building permits without submitting building details and would have overridden local ordinances if cities did not respond within a specified timeframe. The bill was defeated in committee.

Council emphasized the importance of remaining vigilant regarding state legislation affecting local control.

14. See * Adjustment to Agenda (above).**

15. City Bills.

Council discussed the city bills. Michelle clarified:

- The first group of bills is paid prior to Council approval in order to avoid late fees and penalties, as they are due before the meeting date.
- The second group has not yet been paid but represents expenses already incurred.

Rich requested a current a budget report along with the bill approvals. Michelle agreed to email updated budget information to Council members. Council expressed appreciation for the administrative staff and their management of city finances.

Motion: Kerry Farnsworth motioned to approve the city bills.

Second: Rich Walker

Roll Call Vote:

Kerry – Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

16. Miscellaneous.

-Cemetery Grant Application.

A \$20,000 grant application has been submitted for the cemetery to fund:

- GIS mapping of burial plots

- Digitization of cemetery records
- Installation of QR code access for grave location services
- Restoration of selected older headstones

The application was submitted and confirmation of receipt has been received. Award notifications are expected in May.

-City Park Recreation Grant.

A \$55,000 grant application is being prepared for the city park to:

- Replace picnic tables under the pavilions
- Replace bleachers at the ball field

Discussion included consideration of durable materials such as metal or powder-coated finishes for longevity.

Council expressed appreciation for the efforts in pursuing grant funding.

-Adjournment.

Motion: Kerry Farnsworth motioned to adjourn the meeting.

Second: Rich Walker

Roll Call Vote:

Kerry – Yes

Rich – Yes

Kim – Yes

Jacob – Yes

Result: Motion passed unanimously.

Meeting adjourned at 9:15 p.m.

Michelle Walker, City Recorder

#8

RESOLUTION 2026-00

A RESOLUTION AUTHORIZING A MORATORIUM ON THE SALE OF CEMETERY PLOTS WITH SPECIFIC EXCEPTIONS, AND RELATED MATTERS

WHEREAS, Fountain Green City owns and operates the Fountain Green City Cemetery; and

WHEREAS, historically there have been issues regarding the tracking of burials and ownership of certain cemetery plots; and

WHEREAS, Fountain Green City has determined that records regarding cemetery plots need to be updated and corrected before new lots are sold in order to avoid confusion or error; and

WHEREAS, there are relatively few cemetery plots that remain available to purchase from the City; and

WHEREAS, it is in the best interest of the City and its residents to update the policies and procedures of the cemetery, specifically with respect to the sale and tracking of ownership of cemetery plots, as well as policies on purchasing of cemetery plots; and

WHEREAS, the City Council finds that there is good cause for imposing a six (6) month moratorium on the sale of new cemetery plots, with certain exceptions, in order to allow City Staff to update purchasing policies, general policies and ownership records.

NOW, THEREFORE, be it hereby Resolved by the City Council of Fountain Green City, Utah, as follows:

1. No cemetery plots in the Fountain Green Cemetery will be sold for six (6) months following the adoption of this Resolution.
2. The moratorium on sales of cemetery lots shall not apply to the sale of single cemetery plots that meet the following conditions:
 - a. The plot is purchased for the purpose of the imminent interment of a recently deceased person.
3. Interment in the Fountain Green City Cemetery shall continue to be allowed as normal in any plot where the ownership can be conclusively proved to the Fountain Green City Staff.
4. The Fountain Green City Attorney, along with Fountain Green City Staff, is directed to prepare updated policies and procedures regarding the operation of the Fountain Green Cemetery, and to present those new policies and procedures to the City Council for their approval and adoption prior to the expiration of the moratorium period.

This Resolution shall take effect immediately upon publication as required by law.

PASSED AND ADOPTED by the Fountain Green City Council on the____ day of_____2026.

FOUNTAIN GREEN CITY:

Willard Wood, Mayor

ATTEST:

Michelle Walker, Recorder

	Moroni	Mt. Pleas.	Fairview	Ft. Green
Resident Grave:	\$200	\$400.00	\$600	\$300.00
Resident PC:	\$200	\$300.00	Inc PC	\$300.00
Non-resident Grave:	\$500	\$800.00	\$1800	\$900.00
Non-resident PC:	\$500	\$400	Inc PC	\$900.00
Open/close resident weekday	\$500	\$500.00	\$400	\$400.00
Open/close resident Saturday	\$800	\$650.00	\$500	\$500.00
Open/close non-resident weekday	\$500	\$600.00	\$600	\$600.00
Open/close non-resident Saturday	\$800	\$750.00	\$700	\$700.00
Open/close cremation/baby resident	\$500	\$150.00	\$200	\$200.00
Open/close cremation/baby resident Sat.	\$800	\$200.00	\$250	\$250.00
Open/close cremation/baby non-resident	\$500	\$200.00	\$300	\$300.00
Open/close cremation/baby non-resident Sat.	\$800	\$250.00	\$350	\$350.00
Interment after 3 p.m. resident	Add \$200	Add \$150	\$0	Add \$100
Interment after 3 p.m. non-resident	Add \$200	Add \$150	\$0	Add \$100
Disinterment of burial (additional paperwork and fees required)	\$1000	\$1500.00	\$600	1500.00
Disinterment of infant or cremation (additional paperwork and fees required)	\$1000	\$500.00	\$600	1500.00

curt - average of all 4

RESOLUTION 02202025(A) CEMETERY POLICY

Whereas, Fountain Green City wishes to have a clear definition of fees in regards to the cemetery for resident and non-resident; and

Whereas, the operations, maintenance, and care provided to the cemetery are such that costs continue to escalate; and

Whereas, Fountain Green Cemetery is deserving of care and maintenance and improvements that must, to some degree, be funded through the sale price and use fees; and

Whereas, Fountain Green City has determined that a fee schedule be created for cemetery costs that, from time to time, the City Council may review and adapt such fee schedule as required;

Whereas, Fountain Green City continues to have a more clear definition of burials of infants and cremation; and

Whereas, Fountain Green City wished to define the number of burials that shall exist on one lot; and

Whereas, Fountain Green City wishes to maintain organization concerning record keeping and placement of headstones;

Now Therefore, be it resolved by the City Council of Fountain Green City that the Cemetery Fee Schedule, as enumerated, and regulations relative to the specific use/fee relationships and regulations/policies relative to burials in the Fountain Green Cemetery be enacted and upheld effective February 20, 2025

1. Fee schedule to be created and adapted as required by review of the City Council
2. Residents are defined as:
 - a. One who has a primary residence within Fountain Green City.
 - b. Those with homes receiving mail using a Fountain Green zip code.
 - c. Health impaired individuals who reside in fountain Green city but due to varying factors must live in a rest home or other care facility or situation outside of the city.
3. Burial Procedures:
 - a. Notice to Fountain Green City must be made no later than 72 (seventy-two) hours prior to burial.
 - b. Inform City of plot to be used
 - c. If burial rights and interment fees have not been pre-paid, these and any unpaid perpetual care fees must be paid before the grave will be opened
 - d. No casket or urn shall be interred unless enclosed in a concrete burial vault. (per resolution 2015-03)
 - e. Unless prior arrangements have been made, all burials shall take place allowing the complete burial process during regular Fountain Green City business hours.
 - f. No burials or disinterment will be allowed on Sunday's or Holidays.

- i. Interment or disinterment in the cemetery shall not be allowed on the following days: New Years Day, Martin Luther King Day, President's Day, Memorial Day weekend beginning Friday morning through Memorial Day, Independence Day (July 4), Pioneer Day (July 24), Labor Day weekend beginning Friday morning through Labor Day, Thanksgiving Day (Thursday thru Saturday), Christmas Eve and Christmas Day, Lamb Day (Saturday).
- ii. All other City observed holidays: In the event that a holiday falls on a Saturday, the preceding Friday shall be treated as the holiday. In the event that a holiday falls on a Sunday, the following Monday shall be treated as the holiday. In the event that the Holiday falls on a Monday or Friday, the Saturday will be observed as a Holiday. Any exception to this policy must be approved by the City at least 72 hours prior to burial.
- g. Infants/Cremations will follow the same rules as other burials unless otherwise specified.
- h. In the case of an already existing grave, one cremation or one infant will be allowed on the same grave
- i. Two cremations, or two infants, or a combination of either one infant and one cremation will be allowed on one grave
- j. No double stacking will be allowed.
- k. A vault will be required for all caskets and cremation urns.

HEADSTONES

Ownership And Responsibilities:

Headstones are personal property. All headstones within the cemetery are the property of lot owners, their heirs, or the party responsible for ordering and placing them. All care and upkeep of the headstones are the responsibility of the owner. Fountain Green City is not responsible for any damage that may occur to headstones. Such damages are a condition that will go with the privilege of placing markers in the cemetery.

It shall be unlawful for any person to place or have placed any headstone upon any lot or lots in said cemetery except under the direction and supervision of the cemetery superintendent.

Specifications For Headstones:

It shall be unlawful for any person to place or to have placed any monument on any lot inside cemetery not made of metal inlay, stone, or cement. Such monument shall be securely set in a cement foundation of at least four inches deep with a cement mow strip not less than five inches around said marker.

The following are headstone size recommendations: Maximum lengths are: Singles 40", doubles 80", and triples 120". Maximum height is 36". Maximum width is 24". Any marker size

that exceeds these recommendations requires the prior written approval of the cemetery superintendent.

Foot stones must be at ground level.

One headstone or two footstones will be allowed on lots with multiple burials which include infants and cremations and will require designating East or West on headstone, or require a separate footstone for each burial.

Headstones will be placed in an orderly manner in predesignated rows and as directed by the superintendent.

The placement of permanent markers is encouraged to be within one year after interment.

Vases:

All permanent vases must be attached to the stone base or cast into the cement base with at least two (2) inches from the edges of the cement base.

Obstructions:

No iron ornaments, brackets, flag poles, or other obstructions or installations except a headstone or monument will be permitted in the cemetery. Any ornamentation must be attached to the concrete apron. Any ornamentation placed that is not attached to the headstone apron will be subject to immediate removal.

Modifications:

If a monument is determined, by the sexton, to be oversized and interferes with the sprinkler irrigation system, the owner will pay for the necessary modifications (applicable to stones placed after September 6, 1996).

Interference With Excavation:

The owner or responsible party is responsible for the removal and replacement of a marker that must be moved for the excavation of a grave, or for the expenses of such services if contracted. If the owner or responsible party wishes, the city will make arrangements for the service with a local monument dealer at the owner's expense.

Recommendations:

Consult with a monument manufacturer on monument materials suitable to handle conditions at the cemetery. Markers are subject to temperature extremes, snow, ice, sprinkler irrigation water, and occasional nicks and chips from mowing equipment. It is recommended that raised markers have a rough nosed base or edge rather than a polished, smooth surface. People ordering headstones from a monument dealer should check, or cause to be checked, the restrictions first to ensure that the stone will meet cemetery specifications.

Cemetery Supervision:

All work in the cemetery including but not limited to interments, disinterment, planting, landscaping, grading, record keeping, placement of grave markers, grounds keeping construction, and all maintenance, improvements, and beautifying of the grounds shall be approved by and done under the supervision of the cemetery superintendent.

Liability Of Cemetery:

Fountain Green City personnel will, at all times, exercise diligence and reasonable care in the protection of the rights and property of the lot owners but shall not be liable for any damage or loss.

Hunting Cemetery:

Fountain Green City prohibits hunting in or around the cemetery.

CHAPTER 8-200. CEMETERIES.

8-201. DEFINITIONS.

The following words or phrases shall have the following meanings unless the context otherwise clearly requires.

- A. The terms "lot owner" or "purchaser" and "grave owner or purchaser" shall mean the owner or purchaser of burial privileges or the collateral right of use of any burial lot evidenced by a deed or burial right of use of any burial lot evidenced by a deed or burial right for a described lot or by proved and recognized descent or devise from the original owner.
- B. The term "lot" shall include the partial lots or single graves in the city cemetery.

8-202. THE NAME.

The burial ground of this city shall be known and designated by the name of FOUNTAIN GREEN CITY CEMETERY.

8-203. CEMETERIES COVERED

ALL CEMETERIES OWNED AND/OR MAINTAINED BY THE CITY WHEREVER (SUPPORT W/AMMEND) situated are hereby declared subject to the provisions of this chapter.

8-211. OFFICE OF CEMETERY. SUPERINTENDENT.

There is hereby created the position of cemetery superintendent.

8-212. DUTIES OF THE CEMETERY SUPERINTENDENT.

The cemetery superintendent shall have the general supervision and administration of the city cemetery, including but not limited to:

1. Recommending to the city council such additional rules and regulations as may be necessary for the operation, maintenance, use, and protection of the cemetery.
2. Subdividing the cemetery into lots and grave sites.
3. Maintaining a record of the location of graves and preventing any lot from being used beyond its capacity.
4. Keeping in proper repair the enclosure around the cemetery and preventing its being entered by animals and, so far as practical, preventing the destruction or defacing of any tablet or marker placed or erected therein.
5. Keeping a duplicate plat of the cemetery and, at the request of any person wishing to purchase any of the lots or parts of lots, pointing out any of the lots or parts of lots for sale; and upon disposal of any lots or part thereof, notifying the recorder of such fact. The recorder shall, after payment of the lot price

has been received in the treasury, issue a certificate of burial rights which shall describe the lot or grave to which the right to burial is granted. The certificate shall be signed by the mayor and the recorder.

6. Opening any graves in the cemetery upon application to him being made by the recorder or by any person having the right to make such application and being responsible for closing all graves.
7. Removing floral pieces or displays left on any grave as deemed necessary to the appearance of the cemetery, but such floral pieces or displays shall not be removed sooner than 7 days after original placement except in an emergency.
8. Keeping the streets, alleys, walks, and avenues in the cemetery in good order and unobstructed.
9. Erecting a suitable marker firmly set upon the northwest corner of each lot which location shall be shown on the cemetery records.

8-221. BURIALS.

Before any deceased person is buried in the city cemetery, a permit properly issued by the registrar of the registration district in which the death occurred or, in the absence of such registrar, a permit duly issued by the state division cemetery superintendent. After the burial, the cemetery superintendent shall endorse upon the permit a description of the location where the deceased is buried and shall enter all the information contained in the permit in the cemetery records.

8-222. BURIAL PERMIT.

It shall be unlawful for any person to bury the body of a deceased person in the city cemetery without first obtaining a certificate of burial right for the lot used or producing satisfactory evidence of the right to burial based on a properly acquired certificate of burial right.

It shall be unlawful for any person to bury the body of a deceased person in the city cemetery without first obtaining a certificate of burial right for the lot used or producing satisfactory evidence of the right to burial based on a properly acquired certificate of burial right.

8-223. REGISTRATION OF BURIALS.

Before any deceased person may be buried in the city cemetery, the relatives or person having charge of the deceased shall provide the recorder with a written statement which shall be filed by the recorder, which statement shall contain, if known, information about the deceased regarding his or her name, when and where born, the date and cause of death, the name of the attending physician, date of burial, name of cemetery and the description of the location of the grave.

8-224. BURIALS AND DISINTERMENT.

A. It is an infraction for any person to:

1. Disinter any body buried in any cemetery, except under the direction of the cemetery superintendent who shall, before disinterment, require a written permission from both the city health officer and the owner of the lot or his or her heirs, which written authorization shall be filed and preserved in a record kept for such purposes.
2. Disinter or remove the body of a person who has died from a contagious disease within two years after the date of burial unless the body was buried in a hermetically sealed casket or vault and is found to be so incased at the time of disinterment.

B. It is an infraction to inter anything other than the remains of human bodies in cemeteries.

C. It is an infraction to bury the body of any person within this city except in the city cemetery or a private cemetery unless by special permission of the city council under such rules and regulations that may prescribe.

8-225. VAULTS REQUIRED.

A. Unless in writing waived by the cemetery superintendent, it shall be unlawful for any person to be buried in the cemetery unless the casket shall be placed in a vault made of concrete, fiberglass, steel, or brick-lined or of such other material approved by the city council, substantially constructed and covered with similar durable material.

- B. No wood shall be used as a permanent part of the construction of any part of the vault.

8-226. RELIGIOUS AND FRATERNAL ORGANIZATIONS.

The city may contract with religious and fraternal organizations to designate a reasonable portion of the cemetery in which burials may be restricted to members of such religious and fraternal organizations and their families.

8-227. SALE SUBJECT TO RULES.

Every lot or single grave sold is subject to rules and regulations that have been or may be adopted. The rules and regulations shall be subject to such changes as are found necessary for the protection of lot owners, the remains of the dead, and the preservation of the cemetery.

8-228. CARE RESERVED.

The city reserves the right to enter upon any grave and to perform all work necessary for the care and upkeep of all lots and graves in its cemeteries.

8-229. ORDERS AND RESPONSIBILITIES FOR ERRORS.

Under no circumstances will the city assume responsibility for errors in opening graves when orders are given by telephone.

8-230. TRAFFIC RULES.

- A. The provisions of the city traffic ordinances relative to the operation of vehicles and conduct of pedestrians shall be in effect in the cemetery, except as herein otherwise modified by this ordinance.
- B. It shall be unlawful for any person to ride or drive within the city cemetery at a speed greater than 15 miles per hour.

8-231. CHILDREN.

Children under the age of 12 years shall not be allowed in cemeteries unless accompanied by their parents or other adults, except for the purposes of attending authorized funerals or in the company of adults, placing flowers on the grave of a deceased relative or friend, or performing any other customary evidence of respect in accordance with their religious principles.

8-232. ANIMALS PROHIBITED.

No animal shall be allowed in any cemetery except in the confines of a vehicle and must be at all times retained within the confines of said vehicle while the vehicle remains in the cemetery.

8-233. DECORUM.

Cemetery grounds are sacredly devoted to the interment and repose of the dead. Strict observance of decorum due to such a place shall be required of all persons.

8-234. INJURY TO CEMETERY PROPERTY PROHIBITED.

- A. It is a class B misdemeanor for any person to tie or attempt to tie any horse, animal, or motor vehicle to any monument, gravestone, tablet, marker, tree, shrub, fence, or enclosure on the premises of the cemetery for the purpose of injuring, defacing, or attempting the removal of same.
- B. It shall be an infraction for any person to injure, deface, break, destroy, or remove any headstone, tombstone, monument, tree, shrub, or any other property in the cemetery.

8-235. LANDSCAPING BY PRIVATE PERSONS.

Except as provided by the rules and regulations of the city council, it shall be unlawful for any person to erect or maintain any fence, corner post, coping or boundary of any kind, to plant any vegetation upon any lot or lots, street, alley or walk in the cemetery or to grade the ground or land thereof. The official survey shall prevent and prohibit any markings of the same except by official landmarks, and shall prevent and prohibit any grading thereof that might destroy or interfere with the general slope of the land.

8-236. PLACEMENT OF MARKERS.

It shall be unlawful for any person to erect, place or cause to be placed, any marker or monument on any lot in cemetery in violation of the rules and regulations promulgated by the city council regarding the placement, construction, and design of all such markers.

8-237. ADDITIONAL RULES AND REGULATIONS.

- A. The city council may promulgate by resolution such additional rules and regulations concerning the care, use, operation, and maintenance of the cemetery as it shall deem necessary.
- B. The mayor may from time to time as the city council deems necessary direct and publish a booklet of rules and regulations for the convenience of the purchasers of lots in the city cemetery. Such rules and regulations shall constitute a part of the terms and conditions under which owners and users may utilize the cemetery and shall form a supplement to this ordinance after they have been adopted as official by resolution of the city council.
- C. Any change in the rules and regulations shall be adopted by the city council before such changes shall be official.

PART 8-240. FEES AND CHARGES.

8-241. COLLECTION OF FEES.

The recorder and such other persons as the city council may designate are hereby authorized and required to collect in advance prices and fees for the opening and closing of graves or other services, which shall include but not be limited to properly disinterring bodies and properly restoring the earth and grounds, recording each burial, disinterment, or removal, and raised monument privileges. The fees shall be such amounts as are determined by the city council from time to time by resolution.

8-242. FEE TO BE PAID FOR OPENING GRAVE.

- A. No grave shall be opened in the city cemetery until payment of a fee for the labor and expense in so opening the grave shall be paid.
- B. The presentation of a receipt from the recorder or person designated by the city council, when presented to the cemetery superintendent, shall be authority to open a grave for the burial of a deceased person. However, upon a contract being entered into between any mortician and the city wherein the mortician agrees to be responsible and liable for fees for the opening of a grave, and wherein that mortician will be personally liable for such fees and for perpetual care payments, the recorder or authorized person may give the cemetery superintendent authority to open graves without the presentation of a receipt from the recorder or authorized person.

8-243. PURCHASE PRICE AND FEES.

The city council shall, from time to time by resolution, fix the size of lots, the price at which burial rights shall be sold and the fees which shall be charged for various cemetery services to be provided.

PART 8-250. SALE OF LOTS.

8-251. SALE.

- A. The recorder, and such other person as the city council may designate, are hereby authorized to sell the use of lots in the city cemetery for burial purposes only and to collect all sums arising from the sale. The recorder shall keep a complete record of all sales, which record shall describe the location of the lot purchased and the price paid therefore. The recorder or designated person shall deliver to each purchaser a certificate of burial rights for each lot purchased, which certificate shall, among other things, describe the location of the lot, the purchase price, and the type of maintenance services which are to be provided, e.g., perpetual care, prepaid continued maintenance or currently paid services.
- B. A certificate and rights to burial shall be exempt from execution, taxation, or assessment for care and maintenance from and after full payment of the purchase price. Payments made pursuant to this section shall not be construed to be in payment for cemetery services other than perpetual care or prepaid maintenance.
- C. Perpetual care or prepaid continued maintenance shall be deemed to include the filling of the grave, the placing of topsoil upon the grave, seeding the grave with grass, and watering and cutting the grass. No other services are included.
- D. No other improvements, changes, or service, except perpetual care or prepaid continued maintenance, shall be made on any lot without the certificate holder or his heirs first submitting to and receiving from the cemetery superintendent written approval for such improvements, changes or services, which improvements, changes, or services shall be subject to the rules and regulations promulgated by the city council.

8-252. RESTRICTIONS OF RESALE.

- A. From and after _____ 19____, the lots sold by this city shall not be further sold, transferred, conveyed, or assigned to any person except the city. The city hereby agrees to buy back any city cemetery grave lot which it may hereafter sell. The repurchase of such lots shall be for the original

price paid by the purchaser, or the current selling price of the lot, whichever is less.

- B. Whenever a certificate to burial rights or lots reverts to the city, as provided for in this part, or becomes vested in the city for any reason before new certificates are issued, the original certificate shall be canceled or an assignment given, and the record shall be so changed.
- C. The certificates shall be issued and signed by the mayor and shall be attested by the recorder. All lots or parts of lots, as provided in this section, together with all improvements, shall be exempt from execution and from taxation and assessment for care and maintenance charges from and after said payment.

PART 8-260. PERPETUAL CARE.

8-261. *CONTRACTING FOR PERPETUAL CARE.*

- A. No grave shall be hereafter opened in the cemetery of this city until perpetual care upon the lot where the grave is to be opened shall have been contracted for with this city or perpetual care thereon paid. Should it be the desire of any person to have a grave opened and the body interred therein, and perpetual care shall not have been previously contracted for or paid in full for the lot therein, the person may either pay the full purchase price for perpetual care or enter into a contract wherein payment shall be agreed.
- B. The agreement shall provide for a down payment in the amount of 20 percent of the total purchase price of the cost of the lot and shall further provide for the payment of monthly installments over a period not to exceed 20 months. The monthly installments shall be in the amounts equal to the balance of the contract divided by the number of months which the contract is to run, plus two months extra payment to pay for the privilege of making the payments in installments or six percent of the balance, whichever is less.
- C. The installment contract for perpetual care of, or purchase of a lot with perpetual care, shall provide for collection by the city in the event of a default, and such collection shall be by civil action, and the defendant therein shall pay the cost of collection, together with a reasonable attorney's fee to the city and shall also pay interest at the rate of eight percent per annum upon the past due installments. All installments shall immediately become due upon the default of any of the installments provided, however, that when perpetual care for any lot in the city cemetery or portion thereof has not been paid for a period of ten years;

then, and in such an event, the unused portion of the lot shall thereafter escheat to this city, and the title thereof shall revert to this city, which shall thereafter have the right, option, and privilege to sell and dispose of unused cemetery property, as is in this chapter provided, upon condition that this city shall thereafter maintain perpetually without cost of fee the portion of the lot occupied by a grave or graves prior to the date when the remaining property escheated to this city.

- D. This city shall have power to fix, by resolution, a fee from any person now owning a cemetery lot or portion thereof for the annual maintenance and care thereof. Until such time as a fee shall be fixed by resolution, said person shall pay a fee equal to \$10.00 per year for such care and maintenance. The fee shall continue to be paid until such time as a further or additional interment shall be made on the lot, at which time the provisions of this subpart relating to perpetual care and maintenance and to payment of fees and costs pertaining thereto shall take effect and apply.

8-262. CARE INCLUDED.

The essential perpetual care that the city agrees to give shall consist of care of the cemetery generally and shall include, but is not limited to, mowing of all lots and graves at reasonable intervals, resodding, seeding, and filling in sunken graves, sodding the surface of the graves to lot level, removing dead flowers and trimming trees and shrubbery when necessary, raking and cleaning the lots and straightening of tilting stones or markers.

PART 8-270. PERPETUAL CARE FUND.

8-271. PERPETUAL CARE FUND CREATED.

- A. There is hereby established a perpetual care fund according to the laws of the state of Utah and this chapter. All funds received from the sale of perpetual care services shall be placed in a special perpetual care fund, invested in compliance with the laws of the state of Utah and used for the purposes herein provided.
- B. The income from the perpetual care fund shall be used to pay for the upkeep and development of the cemetery. The city may borrow from the fund from time to time, but any funds borrowed shall be repaid to the fund with interest thereon at the prevailing rate paid by the city to borrow funds from commercial lenders.

- C. If the city borrows from the fund, it shall pay into a fund for the operation of the cemeteries the interest accrued upon money annually. Should it be found that the for the operation and upkeep of the city cemetery, then the surplus shall be added to the principal amount of the perpetual care fund herein created and shall be handled until changed by resolution to provide for the use of such accumulated interest.

8-272. DUTIES OF TREASURER.

It shall be the duty of the treasurer to keep an accurate record of the perpetual care trust fund account, including investments, to see that the principal portion thereof is properly invested in accordance with resolutions of the city council and the laws of the state of Utah, and to advise the mayor when funds are available for investment in the amount of \$1,000 or more. The mayor shall advise the city council of the availability of such funds.

8-273. DUTY OF CITY COUNCIL.

It shall be the duty of the city council, when funds are available for investment, to direct by resolution, all purchases of securities for the perpetual care fund or to name a suitable trustee for such investment.

8-274. INCOME.

All income from investments held in perpetual care fund shall be quarterly credited to the cemetery maintenance fund for use in providing perpetual care as required herein.

PART 8-280. NON-PERPETUAL CARE LOTS.

8-281. MAINTENANCE CHARGES ON LOTS WITHOUT PERPETUAL CARE.

- A. Every lot for which perpetual care has not been purchased and with reference to which the owner has established a right to directly provide for maintenance and care, notwithstanding the provisions of section 8-228, shall be maintained and cared for to the extent and in accordance with the standards established by the city council for care and maintenance of all lots of the cemetery.
- B. In the event that the owner fails to provide the requisite care and maintenance for nonperpetual care lots, the cemetery superintendent shall furnish care and maintenance at rates established by the city council.

- C. All such charges shall become a personal liability of the owner of the lots and, in addition thereto, shall constitute a lien against the lots upon the basis of which the city council may cause the burial rights therein to be forfeited and said rights to revert to the city.

8-282. REVERSION OF NONPAYING LOTS.

- A. When any owner of any lot or portion of a lot in the cemetery shall have failed to pay the cost of services rendered by the city or its employees in watering, beautifying, maintaining or caring for any lots or portions thereof in the city cemetery for which perpetual care has not been purchased in accordance with the provisions of this chapter, and such failure to pay has continued for a period of six months, the city may pursue collection of such costs in a court of law. A court action may be pursued for the purpose of seeking judgment against the owner and thereafter attaching any of the assets of the owner, including an attachment of the lots or portions of lots upon which the owner has failed to make payment for maintenance service.
- B. As an additional remedy, or in lieu of seeking collection in a court of law, the city may cancel the owner's certificate or deed representing rights to burial on unoccupied lots or portions of lots and causing ownership of lots or portions thereof to revert back to the city by following the procedure set forth in this part.

8-283. PROCEDURE FOR REVERSION OF LOT TO CITY.

- A. The city may terminate the owner's right to use of an unoccupied lot or lots in the city cemetery when there has been a six-month failure to pay the cost of maintenance provided by the city in the following manner:
 - 1. The city council shall fix a time and place of hearing before the city council at which the owner shall be given the opportunity to present good cause as to why his right to future use of the lot or lots involved shall not be terminated and as to why the ownership of the lot or portions of lot shall not revert back to the city for resale by it.
 - 2. A notice of the time, place, and purpose of the hearing to forfeit the owner's interest in the lot or parts of the lot shall be given by personal delivery of a written notice of the time, place, and purpose of the meeting of the city council or by mailing a copy of the notice to the last-known address of the owner or owners.

3. In the absence of an ability to make personal delivery of the written notice to the owner or owners, a notice of the hearing to forfeit rights to said lot or portions of lot shall be published at least once in a newspaper have in general circulation in the county. The publication shall be made at least three weeks prior to the date of the hearing.
4. If the owner is known to be deceased, then mailing of notice or delivery of notice shall be made to the last-known address of any known heirs.
5. Copies of the notice shall also be posted in a conspicuous place in the offices of the city.
6. At the time and place set for the hearing before the city council, the city council shall give the owner or owners an opportunity to be heard, a right to present witnesses, and to submit evidence showing cause why the lot or portions of the lot shall not be forfeited to the municipality.

B. After due consideration of all the facts presented at such hearing, the city council may order if it finds that there has been a failure to make payment of such costs or if no satisfactory arrangement has been preferred for making the immediate payment of such costs, that the lot or portions of lot shall revert to the city for release and that all of the rights and privileges of the owner in the lot or lots are terminated.

C. Thereafter, the city may make sale of the lots in the same manner as it makes sales of all other lots within the cemetery.

PART 8-290. INDIGENTS.

8-291. BURIAL OF INDIGENTS.

- A. The city council may, by resolution, designate a portion of the city cemetery for the burial of indigents. Whenever it is made to appear to the mayor by proof submitted to him by the recorder that any person who has died does not have an estate sufficient to pay the purchase price of a lot in the cemetery and that the nearest relative or representative of such deceased person desires to have the body of such deceased interred in the cemetery, the mayor may grant burial space for such deceased person at the request made to him by the recorder.
- B. The mayor shall communicate his decision to both the recorder and the cemetery superintendent. The mayor shall give a report of his decision,

whether affirmative or negative, to the city council at its next regular meeting. All strangers without funds or other persons who may die in the city may be granted the privilege granted herein.

Fountain Green Law
Enforcement Stats
February 2026



Incident Numbers in Grids	4
Traffic Stops	17
Citations	7

Department Incident Activity Report

Date Reported: 02/01/2026 - 02/28/2026 | City: FOUNTAIN GREEN | Show Subclasses: True

Sanpete County Sheriff
P.O. Box 130
Manti, Utah 84642
(435) 835-2191

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ANIMAL CALLS	1		1				1	100.0
Other Animal Calls	1		1				1	100.0
DAMAGED PROPERTY	1		1				1	100.0
Damaged Property, Private	1		1				1	100.0
DARE	3		3				3	100.0
Dare	3		3				3	100.0
DEATH	1		1				1	100.0
Unattended Death	1		1				1	100.0
DUI	1		1				1	100.0
Alcohol	1		1				1	100.0
INFORMATION ONLY REPORT	4		4				3	75.0
INFORMATION ONLY REPORT	4		4				3	75.0
Event Totals	11	0	11	0	0	0	10	90.9

1	26020014	2/1/2026 9:36	TRAFFIC STOP	SR 132 and Water H	FOUNTAIN GREEN
2	26020016	2/1/2026 10:05	TRAFFIC STOP	SR 132 N of Fountai	FOUNTAIN GREEN
3	26020017	2/1/2026 10:12	TRAFFIC STOP	SR 132 and Water H	FOUNTAIN GREEN
4	26020018	2/1/2026 10:44	TRAFFIC STOP	N end of Fountain G	FOUNTAIN GREEN
5	26020019	2/1/2026 11:18	TRAFFIC STOP	400 S Main	FOUNTAIN GREEN
6	26020023	2/1/2026 11:39	TRAFFIC STOP	Center and 100 W	FOUNTAIN GREEN
7	26020026	2/1/2026 12:18	TRAFFIC STOP	300 N Main	FOUNTAIN GREEN
8	26020466	2/8/2026 14:28	TRAFFIC STOP	200 N State St	FOUNTAIN GREEN
9	26020686	2/11/2026 11:04	TRAFFIC STOP	200 N State	FOUNTAIN GREEN
10	26021118	2/18/2026 9:50	TRAFFIC STOP	200 S state	FOUNTAIN GREEN
11	26021285	2/21/2026 0:30	TRAFFIC STOP	500 N State St	FOUNTAIN GREEN
12	26021297	2/21/2026 11:58	TRAFFIC STOP	Center State	FOUNTAIN GREEN
13	26021337	2/21/2026 23:03	TRAFFIC STOP	200 N State St	FOUNTAIN GREEN
14	26021339	2/21/2026 23:32	TRAFFIC STOP	600 s state st	FOUNTAIN GREEN
15	26021341	2/21/2026 23:43	TRAFFIC STOP	100 S State St	FOUNTAIN GREEN
16	26021766	2/28/2026 8:45	TRAFFIC STOP	Center and State	FOUNTAIN GREEN
17	26020255	2/5/2026 2:09	TRAFFIC STOP	300 S State St	FOUNTAIN GREEN, UT

Citation Report

Date Reported: 02/01/2026 - 02/28/2026

Sanpete County Sheriff
P.O. Box 130
Manti, Utah 84642
(435) 835-2191

Ft. Green

Citation No	Date Cited	Cited By	Violation(s)
S113770815	02/01/2026	BREWER, JOSEPH	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
S113770824	02/01/2026	BREWER, JOSEPH	41-6a-601 - Speed (CRIMINAL VIOL)
S113771016	02/08/2026	SPENCER, DANIEL	41-6a-1604 - Two head lights required (TRAFFIC VIOL-STATUTE) 41-12a-303.2 - No proof of insurance (TRAFFIC VIOL-STATUTE)
S113771283	02/18/2026	MORONEY, EDWARD	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
S113771334	02/21/2026	BRANDT, JACOB STEPHEN	41-12a-303.2 - No proof of insurance (TRAFFIC VIOL-STATUTE)
S113771354	02/21/2026	BRANNON, HAYDEN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
S113771364	02/21/2026	BRANNON, HAYDEN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
Total: 7			

Call Analysis Report

2/1/2026 - 2/28/2026 | Grid: FOUNTAIN GREEN DEFAULT

Call No	Date	Type	Address	City, State	Call Taker
Total Calls: 0					

EFORCE 

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Call Analysis Report

2/1/2026 - 2/28/2026 | Grid: FOUNTAIN GREEN NORTH EAST

Call No	Date	Type	Address	City, State	Call Taker
Total Calls: 0					



Printed 2026-3-12 14:9:19

Call Analysis Report

2/1/2026 - 2/28/2026 | Grid: FOUNTAIN GREEN NORTH WEST

Call No	Date	Type	Address	City, State	Call Taker
Total Calls: 0					

EFORCE 

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Call Analysis Report

2/1/2026 - 2/28/2026 | Grid: FOUNTAIN GREEN SOUTH EAST

Call No	Date	Type	Address	City, State	Call Taker
Total Calls: 0					

EFORCE 

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Call Analysis Report

2/1/2026 - 2/28/2026 | Grid: FOUNTAIN GREEN SOUTH WEST

Call No	Date	Type	Address	City, State	Call Taker
26020128	2/3/2026 12:14:19 PM	PUBLIC SERVICE-GENERAL	150 S 300 W	FOUNTAIN GREEN, UT	KCERASUOLO
26020295	2/5/2026 4:11:09 PM	DARE	150 S 300 W	FOUNTAIN GREEN, UT	NMALSTROM
26020766	2/12/2026 4:00:23 PM	DARE	150 S 300 W	FOUNTAIN GREEN, UT	SAWYERT
26021579	2/25/2026 4:28:41 PM	PUBLIC SERVICE-GENERAL	150 S 300 W	FOUNTAIN GREEN, UT	SAWYERT
Total Calls: 4					

EFORCE 

Printed 2026-3-12 14:9:50

**INTERLOCAL OPERATION AGREEMENT
FOR LAW ENFORCEMENT SERVICES**

January 2022

For
Your
Information

This Interlocal Cooperation Agreement is made and entered into this 1st day of April, 2022 between Sanpete County, a political subdivision of the State of Utah, which shall be called "COUNTY" in this agreement, and Fountain Green, a municipal corporation of the State of Utah, which shall be called "CITY" in this agreement.

This agreement is based on the following recitals:

- A. The County maintains a law enforcement division (The Sanpete County Sheriff's Office) which includes the Sheriff and his deputies and all of the requisite patrol vehicles and other equipment necessary for the proper policing of the county.
- B. The City does not currently have a Chief of Police or police officers to provide its citizens with police protection and law enforcement services.
- C. The County has personnel, equipment and facilities to provide law enforcement services to the City.
- D. The parties hereto are willing to enter into an agreement that the County provide such law enforcement services to the City for the fees hereinafter specified.
- E. The parties are authorized by the Utah Interlocal Cooperation Act as set forth in Chapter 13, Title 11, Utah Code Annotated 1953, as amended, to enter into this Interlocal Cooperation Agreement.
- F. This agreement replaces any existing provisional agreement or contract for law enforcement services between the County and City.

NOW, THEREFORE, in consideration of the mutual terms set forth in this agreement, the parties hereto do hereby agree as follows.

1. SERVICE HOURS.

The County shall provide all necessary law enforcement protection, investigation and response service to the City 24 hours per day with the hours of specific service to the City subject to the following:

- A. The County shall provide to the City an average of five (5) hours per day of law enforcement services. Said hours of service may be provided at various times during each 24-hour period and not necessarily provided by a single officer.

- B. The parties understand that crimes and calls for law enforcement services are not evenly distributed throughout the day, week or month. Accordingly, the Sheriff or his designee directing law enforcement services within the City limits may assign the deputies to work times consistent with patterns of criminal behavior and calls for law enforcement services as determined by the Sheriff, or his designee. Such assignments should be in accordance with commonly accepted police patrol practices and comply with the management principle of "committing the most resources to the greatest need".
- C. The law enforcement hours shall include, but not be limited to, time incurred for traffic enforcement, preventative patrol, crime prevention, investigation/reports, and emergency services. County will not be responsible for enforcing City ordinances.
- D. Court appearances by county law enforcement officers shall be included in the five (5) hours per day.
- E. As personnel, resources and time permit, the county may provide additional law enforcement in excess of the five (5) hours per day. The County and City understand there will be times when a scheduled deputy may take a day off, or when the County has turnover, that the five (5) hours per day could be less. The County will provide as much service as it can during those situations and will still cover all calls for service during those instances.
- F. The county shall develop and maintain a patrol schedule to insure the deputies will work within the city limits of City, or on cases originating within the City. However, deputies may be called on to assist other law enforcement officials in the unincorporated county or police officers in a joint municipality, when responding to life threatening emergencies or when "common sense" dictates. Irrespective of other responsibility the county shall maintain a high degree of fiduciary responsibility.

2. LAW ENFORCEMENT OFFICERS.

- A. Full time, sworn peace officers from the County shall perform law enforcement functions as presently set forth in the requirements of Utah State Statute in the same manner as such matters would be handled if the deputies/officers were directly employed by the City.
- B. Deputies from the county shall be employees of the County and shall not be deemed employees of the City.
- C. The County and the City shall be Independent Contractors under this agreement and under all performances hereunder, and each shall be responsible for its engaged employees. The City shall not exercise direct supervision over any County employees. The Sheriff shall provide the City a copy of a monthly work schedule

reflecting the assigning of officers to the City for law enforcement services upon request of the City Mayor.

- D. Deputies responding to calls for service shall have a professional appearance, and wear appropriate uniforms.

3. EQUIPMENT

- A. The County shall, as part of the service to be provided under this agreement, provide the City the necessary equipment for the Sheriff's personnel providing the law enforcement services which are the subject of this agreement. This includes the necessary vehicles and other law enforcement facilities as are needed in the performance of law enforcement services contemplated by this agreement.

4. VIOLATIONS, CITATIONS AND COURT APPEARANCES.

- A. All offenses occurring within the City which are classified as infractions, class C misdemeanors or class B misdemeanors shall be filed in the Justice Court of the City.
- B. The County shall be responsible to assure that its officers and employees who are witnesses appear at all court proceedings, if proper notice has been received by them from the City or the justice court for such proceedings.
- C. The City shall notify the County of the date, time, and place of any proceedings before the City justice court, as well as the name of the officer or employee of the County needed in those proceedings. Such notice shall be in writing and sent by mail or e-mail to the Sheriff's office or be hand delivered to the Sheriff's office at least ten (10) days prior to the proceeding. If the proceeding is scheduled within less than ten (10) days, the City shall make a reasonable effort to notify the County as soon as possible the need for an appearance by the County deputy or employee.
- D. If a deputy or employee who has received notice of a proceeding before the City court fails to appear at the proceeding and has not made a good faith and reasonable effort to notify the City, the City shall inform the County of said fact and the County shall take all steps reasonably necessary to ensure that the failure to appear will not occur again.
- E. If a deputy or employee of the County is not able to attend a court proceeding after notice has been received for the City, that deputy or employee shall be responsible to contact the City's justice court not less than forty-eight hours (48), or as soon as reasonably possible, before the time set for the proceedings.

5. WARRANTS

- A. Administration of City complaints of warrants and all process is the sole responsibility of the City. This shall include the issuance, record keeping and recall of any City warrant.

- B. The County shall not be responsible for any administrative errors or admissions regarding warrants and any other legal process issued by the City. The County shall be required only to act in accordance with the provisions of the warrant and other legal process and shall note the dates, times, signatures and any particular restrictions on the warrant itself.
- C. The County shall not be responsible for contacting the City to verify if a warrant has or should have been recalled.

6. CONSIDERATION

- A. The City shall pay the County quarterly for the law enforcement services which are subject of this agreement. The amount to be paid shall be \$125,000 yearly and or \$31,250 quarterly. Payment should be no later than 15 days after each quarter.

7. ADMINISTRATION OF AGREEMENT.

- A. There is no separate legal entity created by this agreement. This expresses the entire agreement between the parties and there are no other negotiations, written or verbal statements other than as set forth herein. The agreement shall be administered by the governing bodies of each of the parties acting in concert as a joint board. No real or personal property shall be acquired jointly by the parties as a result of this agreement unless this agreement has been amended to authorize such acquisition.

8. LIABILITIES AND INDEMNIFICATION.

- A. All privileges and immunities from liability which are ordinarily available to City peace officers shall apply to the Sheriff and his deputies while performing law enforcement functions under this agreement.
- B. The County agrees to save and hold the City harmless and to indemnify the City and its subsidiary affiliated entities and organizations as well as its agents and employees from and against any claim, demand, action or cause of action, suit or damages incurred by the City as a result of the County providing law enforcement services under this agreement.
- C. Such indemnity shall include reasonable attorney fees and cost.

9. RESOLUTIONS OF APPROVAL.

- A. This Interlocal Cooperation Agreement shall be conditioned upon adoption by the legislative body of each party of a resolution approving and authorizing this Interlocal Cooperation Agreement.

10. TERM.

- A. This agreement shall be in effect for a period of three (3) years beginning on April 1, 2022 and ending on March 31, 2025. Each party in this agreement will meet annually to look if any cost to this agreement need to be adjusted.
- B. This agreement may be renewed by the parties with a renewal agreement signed and approved in the manner required for an Interlocal Cooperation Agreement.
- C. In such case as a renewal agreement is not signed by the parties to this agreement, the agreement shall remain in force until a renewal agreement is agreed upon or until such time as either parties exercise rights under section 11 "termination".

11. TERMINATION.

- A. Either party may terminate this agreement, without cause, upon giving ninety (90) days written notice of the proposed termination to the other party.

12. AUTHORIZATION.

- A. The individual executing this agreement on behalf of the parties confirm that they are the duly authorized representatives of the parties and are lawfully enable to execute this agreement on behalf of the parties.

13. ATTORNEY'S APPROVAL.

- A. This agreement is conditioned upon the agreement being approved as to form and compatibility with the state law by both the Sanpete County Attorney and the Attorney for Fountain Green.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed in duplicate each of which shall be deemed an original, on the dates indicated by the signature of their respective parties.

Sanpete County

Fountain Green City

BY

By

Chairman of Sanpete County Commission

Mayor of Fountain Green

Dated _____

Dated _____

Sheriff, Sanpete County

Dated _____



375 N. State Street
P.O. Box 97
Fountain Green, UT 84632
(435) 445-3453
frontdesk@fountaingreencity.gov



March 13, 2026

Fountain Green City Planning Commission

Fountain Green City Council and Mayor

The Fountain Green City Planning Commission met on March 12, 2026 and considered the application presented by Mila & Ashton Edwin-Kent for a permit to place a 10'x12' (120 sq.ft.) shed on their 0.63-acre lot at 389 South State Street, in the Business Commercial (BC) Zone – not in the Federal Emergency Management Agency (FEMA) Special Flood Hazard Area (SFHA). The shed will measure 12'x10' (120 sq.ft.) and be used as a "farmstand" to sell their farm produce. They would like to have electricity in the shed so they can run a refrigerator and air conditioning. The shed will have a 3'x6'8" covered porch on the front with an eave height of 8'. The setbacks will be 70' on the front/west towards State Street (greatly exceeding the 25' minimum), none required on the rear/east towards an existing storage shed, 9' on the south side (exceeding the 6' minimum), and none required on the north side towards the existing house.

Seven of the eight Planning Commission members were in attendance for this discussion and in making the recommendation. Rich Walker (City Council liaison to the Planning Commission) was also in attendance. Jessica motioned to approve the permit for the Edwin-Kents to place a farm stand on their property as described above. Jim seconded the motion and all (Roger Aagard, James (Jim) Beagley, Brent Jakins, Curt Lund, Matthew (Matt) Brown, Mark Woods, Jessica Wilson) voted in favor. The Planning Commission is not authorized to approve building permits in the BC Zone, but reviews the application and plans – then recommends approval or denial or more conditions by the City Council.

Mark Woods

Planning Commission Chair

Heather Papenfuss

Planning Commission Secretary

Fountain Green City Fee Schedule

Enacted January 22, 2026

17
Still waiting for
Subdivision

Animal Control Fees:	Amount:
Dog License Fees:	
Each spayed female dog:	\$15.00
Each neutered male dog:	\$15.00
Each un-spayed female dog:	\$25.00
Each un-neutered male:	\$25.00
Replacement fee for replacement dog tag:	\$5.00
Unlicensed dog fee:	\$100.00
Late license penalty:	\$50.00
Animal in the park (excludes certified service animals):	\$100.00
Dog(s) at large fee:	\$100.00 each dog
Redemption of Impounded Dogs:	
Animal picked up (1 st offense):	\$25.00 per dog
Animal picked up (2 nd offense):	\$50.00 per dog
Animal picked up (3 rd offense):	\$100.00 per dog
Animal picked up (4 or more offenses):	\$200.00
Picked up (nuisance dog):	No release without court order
Impound fee for detained or impounded animal:	\$10.00 per day
Kennel Fees:	
Regular Kennel License Fee (4 to 8 dogs):	\$100.00
Commercial Kennel License (9 or more dogs or dogs used for commercial gain):	\$200.00
City business license (required for all commercial kennel license holders):	\$45.00
Animal conditional use permit fee (required for all commercial kennel license holders):	\$10.00
Estray Fees:	
Picked up (1 st offense):	\$25 per animal
Picked up (2 nd offense):	\$50.00 per animal
Picked up (3 rd offense):	\$100.00 per animal
Picked up (4 or more offenses):	\$200.00 per animal
Impound fee for detained or impounded animal:	\$10.00 per day or more depending on feed and storage costs.
Mileage Fee:	
Delivery of animal (over 10 miles):	Based on federal mileage rates

Administrative Code Enforcement (ACE) Program:	
Civil Citation (i.e. single violation, no abatement or remedial action required). Citation issued by code enforcement officer. Fees:	1 st violation: \$300 2 nd violation: \$400 3 rd violation/or more: \$500
Civil Abatement (i.e. violation will continue to exist without abatement or remedial action, often involves conditions on real property) Abatement issued by code enforcement officer. Fees:	civil penalties: \$100 per day plus associated fees and abatement costs.
Civil Nuisance (i.e. violation is a threat to public health, safety, welfare, or obstructs, injures, or interferes with the reasonable or free use of property. Nuisance citations issued by code enforcement officer. Fees:	civil penalties: \$100 per day plus associated fees and abatement costs.
Hearing Fee for Default Hearings or Administrative Code Enforcement Hearings: *Applicable if the Responsible Person is unsuccessful or fails to appear after proper notice*	\$100.00

Building Rental Fees:	Resident:	Non-resident:
City building banquet room half-day (up to 4 hours):	\$125.00	\$175.00
City building banquet room full-day (5 hours or more):	\$175.00	\$225.00
City building conference room A half-day (up to 4 hours):	\$100.00	\$150.00
City building conference room A full-day (5 hours or more):	\$150.00	\$200.00
City Building security and cleaning deposit:	\$100.00	\$100.00
Dance hall half-day (up to 4 hours):	\$150.00	\$200.00
Dance hall full-day (5 hours or more):	\$250.00	\$300.00
Theater half-day (up to 4 hours):	\$150.00	\$200.00
Theater full-day (5 hours or more):	\$250.00	\$300.00
Dance Hall and/or Theater cleaning and security deposit:	\$200.00	\$200.00
Park small bowery half-day (up to 4 hours)	\$50.00	\$75.00
Park small bowery full-day (5 hours or more):	\$75.00	\$100.00
Park large bowery half-day (up to 4 hours):	\$50.00	\$75.00
Park large bowery full-day (5 or more hours):	\$75.00	\$100.00
Whole park rental fee:	\$125.00	\$175.00
Ball park light fee (per night used)	\$60.00	\$60.00
Concession stand rental fee:	\$100.00	\$100.00
Alcohol and/or smoking violation fee:	\$500.00	\$500.00
Tampering with fire extinguisher, alarms, or equipment fee:	\$100.00	\$100.00

Business License:	Amount:
Business License:	\$45.00

Cemetery fees:	Resident:	Non-resident:
Purchase of grave space:	\$300.00	\$900.00
Perpetual care:	\$300.00	\$900.00
Open and Close Weekday:	\$400.00	\$600.00
Open and Close Saturday:	\$500.00	\$700.00
Baby or cremation Weekday:	\$200.00	\$300.00
Baby or cremation Saturday:	\$250.00	\$350.00

Cemetery fees:	Resident:	Non-resident:
Interment after 3:00 p.m. MST (any day):	\$100.00	\$100.00
Exhumation (permits and additional paperwork required):	\$1500.00	\$1500.00

Library Fees:	Amount:
Library Card (First Card):	Free
Replacement Library Card (per replacement card):	\$5.00
Book and Material Checkout:	Free
Programs:	Free
Fees may occasionally be charged for special programs or events. Any fees will be announced in advance.	
Overdue Fines:	None
Lost Item Fee:	\$20.00
Items are considered lost after 60 days overdue	
Damaged Item (unrepairable):	\$20.00
Damaged Item (repairable):	\$5.00
Lost or Damages iPad/Laptop:	Up to \$300.00 replacement cost
Cracked Screen:	\$100.00 repair fee
Charging Cable Replacement:	\$15.00
Black and White Printing:	\$.10 per page
Color Printing:	\$.25 per page
Black and White Copies:	\$.10 per page
Color Copies:	\$.25 per page

Land Use and Planning and Zoning:	Amount:
Subdivision preliminary application fee:	TBD
Subdivision final application fee:	TBD
Simple lot subdivision fee:	TBD
Inspection fee:	TBD
Building permit for auxiliary building fee (over 200 square feet):	\$20.00
Building permit for auxiliary building fee (under 200 square feet):	\$10.00
Building permit for house:	\$75.00
Setback verification fee:	\$10.00
Request for conditional use permit fee:	\$25.00
Conditional use violation fee:	\$100.00

Impact and meter fees:	Amount:
Impact Fees:	
Sewer impact fee:	\$14,756.00
Water impact fee:	\$5000.00
Refundable deposit for regular line connection:	\$1000.00
Refundable deposit for main line connection:	\$1500.00
Meter Fees:	
¾" meter:	\$347.00
1" meter:	\$549.00

Water rates:	Monthly/Overage:	Rate:
Water in City (resident):	Monthly base rate:	\$40.25 for 6,000 gallons
	Overage rates:	\$1.50 per 1000 gallons from 6,001 to 20,000 gallons
		\$1.75 per 1,000 gallons from 20,001 to 40,000 gallons
		\$2.00 per 1,000 gallons from 40,001 and up
Senior citizen with qualifying income: (application required):	Monthly base rate:	\$34.75 for 6,000 gallons
	Overage rates:	\$1.50 per ,1000 gallons from 6,001 – 20,000 gallons
		\$1.75 per 1,000 gallons from 20,001 to 40,000 gallons
		\$2.00 per 1,000 gallons from 40,001 and up
Non-resident and businesses:	Monthly base rate:	\$43.25 for 6,000 gallons
	Overage rates:	\$1.50 per 1000 gallons from 6,001 to 20,000 gallons
		\$1.75 per 1,000 gallons from 20,001 to 40,000 gallons
		\$2.00 per 1,000 gallons from 40,001 and up
Refundable Utility deposit:	Refundable to the utility account after 1 year of on time payments:	\$200.00
**In the month of July, water rates will increase \$.25 each year until the year 2028. At that time, the Mayor and City Council will review the fund.		

Sewer rates:	Amount:
Resident monthly rate:	\$31.25
Senior Citizen (application required) rate:	\$19.25
**In the month of July, sewer rates will increase \$.25 each year until the year 2028. At that time, the Mayor and City Council will review the fund.	

Utility billing penalty fees:	
Interest Charge:	15% of entire account balance
Late Fee:	\$40.00
Delinquent more than 90 days with shut off and/or abandonment Fee:	\$400.00
Voluntary turn-off fee:	\$25.00
Voluntary turn-on fee:	\$25.00
Returned check fee:	\$35.00

Miscellaneous Fees:	
Black and white copies (limit 50):	\$.10 each
Color copies (limit 50):	\$.25 per page
Fax (per page):	\$.10 per page
Alcohol sales permit:	\$100.00
Solicitor:	\$10.00

Miscellaneous Fees:	
Fountain Green History Book:	\$35.00

Dated this 22 day of January, 2026

Roll Call Vote:

Kerry Farnsworth:

Rich Walker:

Vaughn Jacobsen:

Kim Johnson:

Jacob Littlefield:

Mayor Willard Wood

Date:

City Recorder:

Date:

Fountain Green City
Check Register
All Bank Accounts - 03/01/2026 to 03/10/2026

Pre-Paid

#19

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	8.62	4-Wheeler	214410.255 - Streets FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	16.36	Batteries	104150.695 - NonDep OTHER CHARG	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	19.03	Def Fluid	104220.255 - Fire FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	70.01	PW Truck	214410.255 - Streets FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	70.01	PW Truck	516255.6131 - W FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	70.01	PW Truck	526255.6271 - S FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	70.72	Backhoe	214410.255 - Streets FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	91.12	Service/Fire Brush 91	104220.255 - Fire FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	108.72	Service/Fire Brush 91 (Pump Motor)	104220.255 - Fire FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	210.09	Service/Rescue 9	104220.255 - Fire FUEL & OIL	
Beck Auto Service	23814	F115	02/28/2026	03/09/2026	647.56	Service/Fire Brush 92	104220.255 - Fire FUEL & OIL	
					\$1,382.25			
					\$1,382.25			
Beichner, Lloyd	23809	030626	03/05/2026	03/05/2026	301.53	Cleaning end 03/06/26	104140.260 - Admin BLDGS & GROUN	
					\$301.53			
Farmers Floral	23815	02232026	02/23/2026	03/09/2026	90.00	Flowers for Pam & Jay Stephens	104110.630 - Council CONTRIBUTION	
					\$90.00			
Hanson, Eddie	23816	Refund: 161	03/09/2026	03/09/2026	81.00	Refund: 161 - Hanson, Eddie	511311 - W ACCTS RECEIVABLE - WA	
					\$81.00			
Internal Revenue Services	22826	PR020726-612	02/05/2026	03/09/2026	146.08	Medicare Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR020726-612	02/05/2026	03/09/2026	267.31	Federal Income Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR020726-612	02/05/2026	03/09/2026	624.50	Social Security Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR022126-612	02/19/2026	03/09/2026	146.08	Medicare Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR022126-612	02/19/2026	03/09/2026	267.31	Federal Income Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR022126-612	02/19/2026	03/09/2026	624.50	Social Security Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR022826-612	02/19/2026	03/09/2026	8.70	Medicare Tax	102221 - FICA-Federal W/H Payable	
Internal Revenue Services	22826	PR022826-612	02/19/2026	03/09/2026	37.20	Social Security Tax	102221 - FICA-Federal W/H Payable	
					\$2,121.68			
					\$2,121.68			
Johnson, Greg	23810	22326	02/23/2026	03/05/2026	100.00	Barbara Davidson	104590.111 - Cemetery SEXTON WAG	
					\$100.00			
JW Allred Hauling	23812	1574	03/04/2026	03/05/2026	440.00	Road Base/Sand	104590.260 - Cemetery BLDGS & GR	
					\$440.00			
MANGUM LAW, PLLC	23817	03-2026	03/03/2026	03/09/2026	400.00	March, 2026	104140.305 - Admin ATTORNEY	
					\$400.00			
Mountainland Supply Company	23818	s107090698.001	02/25/2026	03/09/2026	511.39	Hex Breaker Hammer with Basic Cart	104220.250 - Fire EQUIPMENT - SUP	
Mountainland Supply Company	23818	s107090698.001	02/25/2026	03/09/2026	511.40	Hex Breaker Hammer with Basic Cart	214410.250 - Streets EQUIPMENT - S	
Mountainland Supply Company	23818	s107090698.001	02/25/2026	03/09/2026	511.40	Hex Breaker Hammer with Basic Cart	516350 - W MAINTENANCE, REPAIRS	
Mountainland Supply Company	23818	s107090698.001	02/25/2026	03/09/2026	511.40	Hex Breaker Hammer with Basic Cart	526350 - S CURRENT MAINTENANCE	
					\$2,045.59			
					\$2,045.59			
N.S. Disposal Service, Inc.	23813	99502	03/03/2026	03/05/2026	28.30	January Gas Disposal Services	104510.260 - Parks BLDGS & GROUN	
N.S. Disposal Service, Inc.	23813	99502	03/03/2026	03/05/2026	56.60	January Gas Disposal Services	104520.260 - Theatre/Dance BLDGS &	
N.S. Disposal Service, Inc.	23813	99502	03/03/2026	03/05/2026	99.05	January Gas Disposal Services	104140.260 - Admin BLDGS & GROUN	
					\$183.95			
					\$183.95			

**Fountain Green City
Check Register
All Bank Accounts - 03/01/2026 to 03/10/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Nielsen, Curt	23811	22326	02/23/2026	03/05/2026	100.00	Barbara Davidson	104590.111 - Cemetery SEXTON WAG	
					\$100.00			
PEHP Health & Benefits	23819	740686	02/15/2026	03/09/2026	38.60	Curt/Dental	101461 - Health Insurance prepaid	
PEHP Health & Benefits	23819	740686	02/15/2026	03/09/2026	120.10	Paula/Dental	101461 - Health Insurance prepaid	
PEHP Health & Benefits	23819	740686	02/15/2026	03/09/2026	731.14	Curt	101461 - Health Insurance prepaid	
PEHP Health & Benefits	23819	740686	02/15/2026	03/09/2026	1,513.46	Michelle	101461 - Health Insurance prepaid	
PEHP Health & Benefits	23819	740686	02/15/2026	03/09/2026	2,047.18	Paula	101461 - Health Insurance prepaid	
					\$4,450.48			
					\$4,450.48			
Public Employees Health Program	23820	124187475	02/20/2026	03/09/2026	184.16	February, 2026/Life	101461 - Health Insurance prepaid	
					\$184.16			
Sanpete News	23822	71635	07/01/2025	03/10/2026	70.00	Election Notice	104150.340 - NonDep ELECTIONS	
Sanpete News	23822	71734	07/18/2025	03/10/2026	1,200.00	Proposed Tax Increase Notice	104140.220 - Admin PUBLIC NOTICES	
Sanpete News	23822	71807	08/06/2025	03/10/2026	160.00	High School Booster	104110.630 - Council CONTRIBUTION	
Sanpete News	23822	72429	03/03/2026	03/10/2026	110.00	Public Notice for Safe Sidewalk	104140.220 - Admin PUBLIC NOTICES	
					\$1,540.00			
					\$1,540.00			
Sanpete Sanitary Landfill Cooperativ	23821	022826	02/28/2026	03/09/2026	1,533.60	February, 2026	104150.690 - NonDep COUNTY LAND	
					\$1,533.60			
USDA Rural Development	0310261	256 - RUS Water	03/10/2026	03/10/2026	820.19	Interest - RUS Water Revenue 1993	516820.6100 - W INTEREST EXPENS	
USDA Rural Development	0310261	256 - RUS Water	03/10/2026	03/10/2026	1,519.81	Principal - RUS Water Revenue 1993	512521.2 - W RUS Water revenue 199	
					\$2,340.00			
USDA Rural Development	0310262	255 - RUS Big Sp	03/10/2026	03/10/2026	400.00	Interest - RUS Big Springs 2001	516820.6100 - W INTEREST EXPENS	
USDA Rural Development	0310262	255 - RUS Big Sp	03/10/2026	03/10/2026	410.00	Principal - RUS Big Springs 2001	512522.2 - W RUS Big Spring revenue	
					\$810.00			
USDA Rural Development	0310263	256 - RUS Sewer	03/10/2026	03/10/2026	736.52	Interest - RUS Sewer Revenue 1994B	526820.6200 - S DEBT SERVICE - INT	
USDA Rural Development	0310263	256 - RUS Sewer	03/10/2026	03/10/2026	1,219.48	Principal - RUS Sewer Revenue 1994B	522522.2 - S RUS Sewer revenue 1994	
					\$1,956.00			
					\$5,106.00			
					\$20,060.24			

**Fountain Green City
Open Invoice Listing**

3/17/2026

<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>
2327	Brady-Plus	W1169592		3/10/2026	3/19/2026	\$144.07
1032	CentraCom	030126		3/1/2026	3/19/2026	\$476.84
952	Daily Herald/Standard Examiner	Feb 2026		3/10/2026	3/19/2026	\$162.00
1008	Enbridge Gas	030226		3/2/2026	3/19/2026	\$1,075.29
0205	Johnson, Greg	091626		3/16/2026	3/16/2026	\$350.00
0601	Kopy Katz Printing	888		3/13/2026	3/17/2026	\$139.75
882	Mueller Co	66286523		7/31/2025	3/17/2026	\$1,275.96
882	Mueller Co	66308508		9/9/2025	3/17/2026	\$906.40
882	Mueller Co	66329736		9/23/2025	3/17/2026	\$2,068.08
882	Mueller Co	66364623		12/1/2025	3/17/2026	\$2,832.50
	Vendor Total:					\$7,082.94
2039	Nielsen, Curt	031626		3/16/2026	3/16/2026	\$250.00
1093	PEHP Long-term Disability	012426		1/24/2026	1/24/2026	\$42.10
1093	PEHP Long-term Disability	022126		2/21/2026	2/21/2026	\$42.10
	Vendor Total:					\$84.20
0541	Public Employees Health Program	0124187475		3/12/2026	3/12/2026	\$184.16
1027	Rocky Mountain Power	022626		2/26/2026	3/19/2026	\$2,228.21
2341	The Cookie Artist	00058		3/13/2026	3/17/2026	\$81.89
2340	The Salt Lake Tribune	2026ci-17019		3/11/2026	3/19/2026	\$224.50
2342	Trythall & Co Photos	001		3/13/2026	3/17/2026	\$300.00
1070	Utah State Treasurer	03112026		3/11/2026	3/11/2026	\$842.00
1553	Utah Valley University/Attn: Accounts	AC2119		3/9/2026	3/17/2026	\$75.00
1017	Verizon	6136938178		3/11/2026	3/17/2026	\$39.82
	Report Total:					\$13,740.67

Fountain Green City
Open Invoice Register: 3/31/2026 - All Invoices

3/17/2026

<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>
W1169592	Brady-Plus		3/10/2026	3/19/2026	\$144.07			
					144.07	104520.260	Theatre/Dance BLDGS & GRO	Soap for Bathrooms
030126	CentraCom		3/1/2026	3/19/2026	\$476.84			
					155.06	104140.280	Admin TELEPHONE	Library
					48.81	104140.280	Admin TELEPHONE	Fax
					80.96	104140.280	Admin TELEPHONE	Main
					48.06	104140.280	Admin TELEPHONE	Elevator Emergency
					99.00	104140.280	Admin TELEPHONE	Special Circuit
					44.95	104520.280	Theatre/Dance TELEPHONE	Internet
Feb 2026	Daily Herald/Standard Examiner		3/10/2026	3/19/2026	\$162.00			
					162.00	214410.740	Streets CAPITAL OUTLAY	Notice
030226	Enbridge Gas		3/2/2026	3/19/2026	\$1,075.29			
					341.25	104140.270	Admin UTILITIES	February, 2026/Shop
					255.79	104140.270	Admin UTILITIES	February, 2026/City Hall
					142.37	104150.620	NonDep DUP	February, 2026
					127.90	104220.270	Fire UTILITIES	February, 2026
					207.98	104520.270	Theatre/Dance UTILITIES	February, 2026
110121	Enbridge Gas	19426	11/1/2021	11/23/2021	\$421.61			
					0.00	104140.270	Admin UTILITIES	Shop
Feb -March 2026	Enbridge Gas		3/31/2026	3/19/2026	\$133.67			
					133.67	104120.230	Court TRAVEL & TRAINING	March, 2026
	Vendor Total:				\$1,208.96			
31082	I-Four		3/19/2026	3/19/2026	\$134.48			
					134.48	711563	Lamb Day Expense	Miss Lamb Day Expense
PR022126-612	Internal Revenue Services		3/4/2026	3/4/2026	\$86.24			
					69.90	102221	FICA-Federal W/H Payable	Social Security Tax
					16.34	102221	FICA-Federal W/H Payable	Medicare Tax
PR030726-612	Internal Revenue Services		3/5/2026	3/5/2026	\$1,037.89			
					624.50	102221	FICA-Federal W/H Payable	Social Security Tax
					146.08	102221	FICA-Federal W/H Payable	Medicare Tax
					267.31	102221	FICA-Federal W/H Payable	Federal Income Tax
	Vendor Total:				\$1,124.13			
091626	Johnson, Greg		3/16/2026	3/16/2026	\$350.00			
					75.00	104590.111	Cemetery SEXTON WAGES	Max Ostler
					275.00	104590.111	Cemetery SEXTON WAGES	Weston Cook
888	Kopy Katz Printing		3/13/2026	3/17/2026	\$139.75			
					139.75	104150.660	NonDep MISS FOUNTAIN GRE	Judges Books/Programs
March 2026	Larsen, Tami		3/19/2026	3/19/2026	\$133.67			
					133.67	104120.240	Court OFFICE SUPPLIES & EX	Feb 2026 - March 2026
66286523	Mueller Co		7/31/2025	3/17/2026	\$1,275.96			
					1,275.96	516210.6171	W DUES, MEMBERSHIPS	EZ YR. Maintenance
66308508	Mueller Co		9/9/2025	3/17/2026	\$906.40			
					906.40	516350	W MAINTENANCE, REPAIRS,	MSW-NODES (10)
66329736	Mueller Co		9/23/2025	3/17/2026	\$2,068.08			
					2,068.08	516210.6171	W DUES, MEMBERSHIPS	Mobile Transceiver Yrly Maint
66364623	Mueller Co		12/1/2025	3/17/2026	\$2,832.50			
					2,832.50	516350	W MAINTENANCE, REPAIRS,	VOKS21N (10)
	Vendor Total:				\$7,082.94			
031626	Nielsen, Curt		3/16/2026	3/16/2026	\$250.00			
					125.00	104590.111	Cemetery SEXTON WAGES	Max Ostler

Fountain Green City
Open Invoice Register: 3/31/2026 - All Invoices

3/17/2026

<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>
					125.00	104590.111	Cemetery SEXTON WAGES	Weston Cook
012426	PEHP Long-term Disability		1/24/2026	1/24/2026	\$42.10			
					42.10	101461	Health Insurance prepaid	Ending on 01/24/26
022126	PEHP Long-term Disability		2/21/2026	2/21/2026	\$42.10			
					42.10	101461	Health Insurance prepaid	Ending on 02/21/26
032126	PEHP Long-term Disability		3/26/2026	3/26/2026	\$42.10			
					42.10	101461	Health Insurance prepaid	Ending on 03/21/26
	Vendor Total:				\$126.30			
0124187475	Public Employees Health Program		3/12/2026	3/12/2026	\$184.16			
					184.16	101461	Health Insurance prepaid	Life Insurance
02262026	Rocky Mountain Power		3/19/2026	3/19/2026	\$42.40			
					42.40	214410.420	Streets STREET LIGHTS	State Street Walkway
022626	Rocky Mountain Power		2/26/2026	3/19/2026	\$2,228.21			
					47.70	104140.270	Admin UTILITIES	Jan 27 - Feb 25/Shop
					217.90	104140.270	Admin UTILITIES	Jan 27 - Feb 25/City Hall
					29.94	104150.620	NonDep DUP	Jan 27 - Feb 25
					108.94	104220.270	Fire UTILITIES	Jan 27 - Feb 25
					153.65	104510.270	Parks UTILITIES	Jan 27 - Feb 25
					308.71	104520.270	Theatre/Dance UTILITIES	Jan 27 - Feb 25
					11.66	104590.270	Cemetery UTILITIES	Jan 27 - Feb 25
					959.52	214410.420	Streets STREET LIGHTS	Jan 27 - Feb 25
					13.11	214410.420	Streets STREET LIGHTS	Jan 27 - Feb 25/Flag Pole
					242.70	516280.6171	W UTILITIES	Jan 27 - Feb 25
					134.38	526280.6271	S UTILITIES	Jan 27 - Feb 25
	Vendor Total:				\$2,270.61			
00058	The Cookie Artist		3/13/2026	3/17/2026	\$81.89			
					81.89	104150.660	NonDep MISS FOUNTAIN GRE	Cookies
2026ci-17019	The Salt Lake Tribune		3/11/2026	3/19/2026	\$224.50			
					224.50	214410.740	Streets CAPITAL OUTLAY	Notice for Safe Sidewalks
001	Trythall & Co Photos		3/13/2026	3/17/2026	\$300.00			
					300.00	104150.660	NonDep MISS FOUNTAIN GRE	2026 Photos
PR030726-564	Utah Retirement Systems		3/5/2026	3/5/2026	\$707.78			
					707.78	102225	Retirement Payable	Retirement
16 - 2009 Water	Utah State Division of Finance		3/12/2026	3/12/2026	\$48,000.00			
					48,000.00	512524.2	W 2009 Water System Improve	Principal - 2009 Water System i
03112026	Utah State Treasurer		3/11/2026	3/11/2026	\$842.00			
					842.00	103510	G PENALTIES/FINES - COURT	February 2026
AC2119	Utah Valley University/Attn: Accounts Re		3/9/2026	3/17/2026	\$75.00			
					75.00	104220.230	Fire TRAVEL & TRAINING	Zachery Tanner
6136938178	Verizon		3/11/2026	3/17/2026	\$39.82			
					39.82	104140.280	Admin TELEPHONE	Michelle's cell
110972517	Wex Bank		3/26/2026	3/26/2026	\$39.40			
					39.40	104220.255	Fire FUEL & OIL	Fuel Purchase
	Total:				\$64,098.30			
					310.46	101461	GL Account Summary	
					1,124.13	102221	Health Insurance prepaid	
					707.78	102225	FICA-Federal W/H Payable	
					842.00	103510	Retirement Payable	
					133.67	104120.230	G PENALTIES/FINES - COURT	
							Court TRAVEL & TRAINING	

Fountain Green City
Open Invoice Register: 3/31/2026 - All Invoices

3/17/2026

<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>
					133.67	104120.240	Court OFFICE SUPPLIES & EX	
					862.64	104140.270	Admin UTILITIES	
					471.71	104140.280	Admin TELEPHONE	
					172.31	104150.620	NonDep DUP	
					521.64	104150.660	NonDep MISS FOUNTAIN GRE	
					75.00	104220.230	Fire TRAVEL & TRAINING	
					39.40	104220.255	Fire FUEL & OIL	
					236.84	104220.270	Fire UTILITIES	
					153.65	104510.270	Parks UTILITIES	
					144.07	104520.260	Theatre/Dance BLDGS & GRO	
					516.69	104520.270	Theatre/Dance UTILITIES	
					44.95	104520.280	Theatre/Dance TELEPHONE	
					600.00	104590.111	Cemetery SEXTON WAGES	
					11.66	104590.270	Cemetery UTILITIES	
					7,102.27		Total	
					1,015.03	214410.420	Streets STREET LIGHTS	
					386.50	214410.740	Streets CAPITAL OUTLAY	
					1,401.53		Total	
					48,000.00	512524.2	W 2009 Water System Improve	
					3,344.04	516210.6171	W DUES, MEMBERSHIPS	
					242.70	516280.6171	W UTILITIES	
					3,738.90	516350	W MAINTENANCE, REPAIRS,	
					55,325.64		Total	
					134.38	526280.6271	S UTILITIES	
					134.48	711563	Lamb Day Expense	
					\$64,098.30		GL Account Summary Total	
					<u>Cash Requirements</u>			
					\$0.00	11/23/2021		
					\$42.10	01/24/2026		
					\$42.10	02/21/2026		
					\$86.24	03/04/2026		
					\$1,745.67	03/05/2026		
					\$842.00	03/11/2026		
					\$48,184.16	03/12/2026		
					\$600.00	03/16/2026		
					\$7,719.40	03/17/2026		
					\$4,755.13	03/19/2026		
					\$81.50	03/26/2026		

MISCELLANEOUS –

Meet with Pelorus reg. Budget (April)

Miss Fountain Green Pageant/March 21st (Elementary School)

Newsletter

April 6th - April 10th (Michelle/Institute & Academy, SUU)

April 18th – Dog Clinic (10-12 – Fire Station)

April 22nd – April 23rd (Michelle/City Recorder's Day, St. George)

LOOKING AHEAD –

May 2nd – City Clean up

May 6th – Regional Growth Summit (5-9)

Need to schedule a Budget Work Meeting

Fountain Green City
Operational Budget Report
10 General - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110 G PROPERTY TAXES	96,326.22	4.31	100,161.47	98,653.00	101.53%
3120 G PROPERTY TAXES DELINQUENT	580.91	2,683.66	4,535.86	2,000.00	226.79%
3130 G SALES & USE TAX	134,181.87	0.00	163,053.27	230,162.00	70.84%
3140 G FRANCHISE TAX	30,857.79	0.00	31,771.70	55,000.00	57.77%
3170 G FEE IN LIEU OF TAXES	5,619.13	1,038.54	11,622.93	9,000.00	129.14%
Total Taxes	267,565.92	3,726.51	311,145.23	394,815.00	78.81%
Licenses and permits					
3210 G BUSINESS LICENSE	1,685.00	495.00	1,080.00	2,000.00	54.00%
3212 FOOD TRUCK PERMIT	20.00	0.00	20.00	120.00	16.67%
3225 G ANIMAL LICENSE	650.00	165.00	770.00	3,000.00	25.67%
3226 ANIMAL CONTROL FEES/FINES	140.00	30.00	90.00	800.00	11.25%
Total Licenses and permits	2,495.00	690.00	1,960.00	5,920.00	33.11%
Intergovernmental revenue					
3380 G FIRE CONTRACTS	0.00	0.00	8,442.59	0.00	0.00%
3381 G WILDLAND FIRES	0.00	0.00	2,966.36	0.00	0.00%
Total Intergovernmental revenue	0.00	0.00	11,408.95	0.00	0.00%
Charges for services					
3445 G LANDFILL REVENUE	16,790.89	0.00	17,072.57	20,000.00	85.36%
3465 G FIRE DISTRICT REVENUE	6,236.01	0.00	477.00	0.00	0.00%
3470 G PARK FEES	150.00	0.00	425.00	600.00	70.83%
3480 G SALE OF CEMETERY LOTS	0.00	0.00	0.00	5,000.00	0.00%
3481 OPENING & CLOSING CEMETERY	4,200.00	600.00	8,450.00	500.00	1,690.00%
3482 P&Z SUNDRY REVENUE	365.00	160.00	765.00	3,500.00	21.86%
3490 G CEMETERY- PERPETUAL CARE	3,650.00	220.00	11,370.00	0.00	0.00%
Total Charges for services	31,391.90	980.00	38,559.57	29,600.00	130.27%
Fines and forfeitures					
3510 G PENALTIES/FINES - COURT	15,376.91	(97.00)	6,336.58	20,000.00	31.68%
3520 G PENALTIES/FINES - BAIL	(2,770.00)	0.00	0.00	0.00	0.00%
Total Fines and forfeitures	12,606.91	(97.00)	6,336.58	20,000.00	31.68%
Interest					
3610 G INTEREST EARNINGS	69,879.26	0.00	52,669.27	85,000.00	61.96%
Total Interest	69,879.26	0.00	52,669.27	85,000.00	61.96%
Miscellaneous revenue					
3172 G CELL TOWER	0.00	1,400.00	6,141.94	0.00	0.00%
3615 G HISTORY BOOK	254.00	0.00	211.00	300.00	70.33%
3621 G CITY HALL RENT	1,605.00	0.00	1,275.00	2,500.00	51.00%
3622 G THEATER AND DANCE HALL	3,300.00	450.00	8,825.00	3,500.00	252.14%
3625 G NATIVITY DONATIONS	300.00	0.00	0.00	0.00	0.00%
3626 G LAMB DAY DONATIONS	0.00	0.00	0.00	2,000.00	0.00%
3630 G MISS FOUNTAIN GREEN REVENUE	0.00	0.00	150.00	0.00	0.00%
3640 G SALE OF ASSETS	0.00	0.00	158,476.00	0.00	0.00%
3687 G LDRA community assistance reimbursement critical	69,631.46	0.00	0.00	75,000.00	0.00%
3690 G MISCELLANEOUS REVENUE	22,507.92	0.00	(25,842.08)	6,000.00	-430.70%
3872 G THEATER PLAY FEES DONATIONS	1,663.10	0.00	0.00	1,500.00	0.00%
Total Miscellaneous revenue	99,261.48	1,850.00	149,236.86	90,800.00	164.36%
Total Revenue:	483,200.47	7,149.51	571,316.46	626,135.00	91.24%
Expenditures:					
General government					
Council					
4110.110 Council SALARIES & WAGES	1,040.00	0.00	2,500.00	1,600.00	156.25%
4110.230 Council TRAVEL & TRAINING	0.00	0.00	0.00	300.00	0.00%
4110.290 Council CITY PARTY	1,561.40	0.00	3,305.68	2,600.00	127.14%
4110.630 Council CONTRIBUTIONS/SPONSORSHIP	705.00	0.00	1,801.15	3,000.00	60.04%
Total Council	3,306.40	0.00	7,606.83	7,500.00	101.42%
Court					
4120.110 Court CLERK SALARIES, WAGES	2,700.00	0.00	2,400.00	3,600.00	66.67%
4120.111 Court JUDGE'S SALARY	4,991.36	0.00	5,116.00	7,674.00	66.67%
4120.130 Court EMPLOYEE BENEFITS	206.55	0.00	183.60	500.00	36.72%
4120.230 Court TRAVEL & TRAINING	76.21	0.00	225.15	74.00	304.26%

Fountain Green City
Operational Budget Report
10 General - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4120.240 Court OFFICE SUPPLIES & EXPENSE	431.56	0.00	344.85	450.00	76.63%
4120.620 Court MISCELLANEOUS SERVICES	0.00	0.00	0.00	125.00	0.00%
Total Court	8,405.68	0.00	8,269.60	12,423.00	→ 66.57%
Administrative					
4140.110 Admin SALARIES & WAGES	27,260.34	1,126.67	20,280.75	29,293.00	69.23%
4140.111 Admin CLERK SALARIES & WAGES	7,723.49	721.78	11,672.47	14,478.00	80.62%
4140.130 Admin EMPLOYEE BENEFITS	19,393.08	964.64	17,363.70	26,850.00	64.67%
4140.131 Admin CLERK EMPLOYEE BENEFITS	581.73	46.25	849.24	1,050.00	80.88%
4140.210 Admin BOOKS, MEMBERSHIPS & DUES	1,729.87	0.00	1,767.86	2,000.00	88.39%
4140.220 Admin PUBLIC NOTICES	342.00	110.00	2,498.00	1,500.00	166.53%
4140.230 Admin TRAVEL & TRAINING	1,420.75	0.00	5.00	2,400.00	0.21%
4140.240 Admin OFFICE SUPPLIES & EXPENSE	3,250.74	0.00	5,683.87	3,000.00	189.46%
4140.250 Admin TECH SUPPORT/SOFTWARE	21,961.41	0.00	4,831.42	13,000.00	37.16%
4140.255 Admin FUEL & OIL	304.33	0.00	430.24	750.00	57.37%
4140.260 Admin BLDGS & GROUNDS - SUPPLY/MAINT	8,471.56	400.58	8,564.64	12,000.00	71.37%
4140.270 Admin UTILITIES	7,530.98	597.04	5,082.11	12,000.00	42.35%
4140.280 Admin TELEPHONE	4,339.91	471.71	4,230.56	6,000.00	70.51%
4140.305 Admin ATTORNEY	13,979.92	400.00	3,958.50	10,000.00	39.59%
4140.315 Admin LEGAL, AUDITING	1,875.00	0.00	2,108.34	1,950.00	108.12%
4140.540 Admin BANK CHARGES, PENALTIES	6,132.77	0.00	6,737.63	3,000.00	224.59%
4140.740 Admin CAPITAL OUTLAY	0.00	0.00	0.00	1,326.00	0.00%
Total Administrative	126,297.88	4,838.67	96,064.33	140,597.00	→ 68.33%
Non-Departmental					
4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MAI	2,129.68	0.00	1,478.65	3,000.00	49.29%
4150.340 NonDep ELECTIONS	325.00	0.00	1,719.50	1,500.00	114.63%
4150.510 NonDep INSURANCE, PROPERTY, LIABILITY	25,708.30	0.00	27,671.97	26,000.00	106.43%
4150.620 NonDep DUP	17,838.88	142.37	5,290.08	5,000.00	105.80%
4150.635 NonDep LIBRARY SUPPLIES	450.00	0.00	0.00	450.00	0.00%
4150.640 NonDep LIBRARY STORY HOUR	810.06	0.00	337.50	2,500.00	13.50%
4150.645 NonDep LIBRARY DIRECTOR	6,249.48	0.00	10,657.75	16,068.00	66.33%
4150.660 NonDep MISS FOUNTAIN GREEN	4,195.17	521.64	811.52	6,500.00	12.48%
4150.665 NonDep LION'S CLUB	500.00	0.00	500.00	500.00	100.00%
4150.680 NonDep FIRE DISTRICT	5,956.50	0.00	0.00	0.00	0.00%
4150.690 NonDep COUNTY LANDFILL	12,060.00	0.00	13,813.20	20,000.00	69.07%
4150.695 NonDep OTHER CHARGES	7,195.03	0.00	16,566.00	12,000.00	138.05%
4150.700 NonDep LDRA COMMUNITY ASSISTANCE R	83,999.11	0.00	2,237.80	75,000.00	2.98%
Total Non-Departmental	167,417.21	664.01	81,083.97	168,518.00	→ 48.12%
Planning and zoning					
4180.110 P&Z WAGES AND SALARIES	2,979.17	0.00	3,160.37	12,600.00	25.08%
4180.130 P&Z EMPLOYEE BENEFITS	227.90	0.00	195.81	300.00	65.27%
4180.250 P&Z OTHER EXPENSES	203.63	0.00	558.05	1,500.00	37.20%
Total Planning and zoning	3,410.70	0.00	3,914.23	14,400.00	27.18%
Total General government	308,837.87	5,502.68	196,938.96	343,438.00	→ 57.34%
Public safety					
Police					
4210.110 Police Salaries	1,712.19	0.00	1,442.11	0.00	0.00%
4210.130 Police Employee Benefits	130.99	0.00	110.34	0.00	0.00%
4210.350 Police CONTRACT SERVICES	93,750.00	0.00	62,500.00	114,258.00	54.70%
4210.400 Police CODE ENFORCEMENT	0.00	0.00	900.00	0.00	0.00%
4210.450 Police ANIMAL CONTROL EXPENSES	4,774.37	0.00	2,751.48	5,000.00	55.03%
Total Police	100,367.55	0.00	67,703.93	119,258.00	→ 56.77%
Fire					
4220.110 Fire SALARIES & WAGES	2,250.00	0.00	2,060.00	3,090.00	66.67%
4220.230 Fire TRAVEL & TRAINING	1,273.03	75.00	75.00	1,500.00	5.00%
4220.240 Fire VOLUNTEERS	267.52	0.00	104.12	300.00	34.71%
4220.241 Fire WILDLAND VOLUNTEERS	0.00	0.00	1,320.00	0.00	0.00%
4220.250 Fire EQUIPMENT - SUPPLY/MAINT	9,477.46	0.00	24,803.04	10,000.00	248.03%
4220.255 Fire FUEL & OIL	1,384.88	0.00	2,457.51	3,000.00	81.92%
4220.260 Fire FIREWORKS	4,045.14	0.00	6,099.00	4,000.00	152.48%
4220.270 Fire UTILITIES	1,948.76	127.90	1,933.07	2,500.00	77.32%
4220.400 Fire EMT'S	0.00	0.00	0.00	1,796.00	0.00%
4220.410 Fire WILDFIRE PREPAREDNESS	0.00	0.00	6,399.11	0.00	0.00%
4220.610 Fire UNIFORM ALLOWANCE	3,027.69	0.00	23,074.53	7,000.00	329.64%
Total Fire	23,674.48	202.90	68,325.38	33,186.00	→ 205.89%

Fountain Green City
Operational Budget Report
10 General - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Total Public safety	124,042.03	202.90	136,029.31	152,444.00	89.23%
Highways and public improvements					
Highways					
4410.260 Streets STREET MAINT	14.36	0.00	0.00	0.00	0.00%
Total Highways	14.36	0.00	0.00	0.00	0.00%
Total Highways and public improvements	14.36	0.00	0.00	0.00	0.00%
Parks, recreation, and public property					
Parks & Recreation					
4510.110 Parks SALARIES & WAGES	1,463.95	0.00	1,362.58	3,000.00	45.42%
4510.130 Parks EMPLOYEE BENEFITS	112.00	0.00	104.23	300.00	34.74%
4510.255 Parks FUEL & OIL	109.71	0.00	373.18	500.00	74.64%
4510.260 Parks BLDGS & GROUNDS - SUPPLY/MAINT	1,534.17	28.30	9,391.84	10,000.00	93.92%
4510.270 Parks UTILITIES	2,065.21	0.00	1,318.34	1,850.00	71.26%
4510.740 Parks CAPITAL OUTLAY	0.00	0.00	67.44	10,000.00	0.67%
Total Parks & Recreation	5,285.04	28.30	12,617.61	25,650.00	49.19%
Theatre					
4520.250 Theatre/Dance EQUIPMENT - SUPPLY/MAINT	929.60	0.00	197.00	1,700.00	11.59%
4520.260 Theatre/Dance BLDGS & GROUNDS - SUPPL	14,208.92	299.02	33,215.85	25,000.00	132.86%
4520.270 Theatre/Dance UTILITIES	8,266.94	207.98	3,131.98	6,000.00	52.20%
4520.280 Theatre/Dance TELEPHONE	410.16	44.95	359.60	600.00	59.93%
Total Theatre	23,815.62	551.95	36,904.43	33,300.00	110.82%
Cemetery					
4590.110 Cemetery SALARIES & WAGES	617.41	0.00	1,204.83	4,120.00	29.24%
4590.111 Cemetery SEXTON WAGES	1,873.69	600.00	5,500.00	4,100.00	134.15%
4590.130 Cemetery EMPLOYEE BENEFITS	47.23	0.00	92.19	200.00	46.10%
4590.255 Cemetery FUEL & OIL	442.53	0.00	263.33	1,100.00	23.94%
4590.260 Cemetery BLDGS & GROUNDS - SUPPLY/MA	3,046.11	440.00	4,994.58	4,000.00	124.86%
4590.270 Cemetery UTILITIES	120.09	0.00	94.17	150.00	62.78%
Total Cemetery	6,147.06	1,040.00	12,149.10	13,670.00	88.87%
Total Parks, recreation, and public property	35,247.72	1,620.25	61,671.14	72,620.00	84.92%
Debt service					
4150.810 NonDep DEBT SERVICE - PRINCIPAL	5,000.00	0.00	0.00	0.00	0.00%
4150.815 NonDep DEBT SERVICE - INTEREST	125.00	0.00	0.00	0.00	0.00%
Total Debt service	5,125.00	0.00	0.00	0.00	0.00%
Transfers					
4810.910 Transfer to MBA	0.00	0.00	0.00	42,710.00	0.00%
4810.941 Transfer to Capital Projects	0.00	0.00	0.00	14,923.00	0.00%
Total Transfers	0.00	0.00	0.00	57,633.00	0.00%
Total Expenditures:	473,266.98	7,325.83	394,639.41	626,135.00	63.03%
Total Change In Net Position	9,933.49	(176.32)	176,677.05	0.00	0.00%

Fountain Green City
Operational Budget Report
21 Roads - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3135 R TRANSPORTATION TAX	14,703.18	669.20	15,913.91	19,000.00	83.76%
Total Taxes	14,703.18	669.20	15,913.91	19,000.00	83.76%
Intergovernmental revenue					
3340 STATE GRANT	70,000.00	0.00	0.00	0.00	0.00%
3356 R STATE ROAD FUND ALLOTMENT	109,903.23	0.00	119,359.11	160,000.00	74.60%
Total Intergovernmental revenue	179,903.23	0.00	119,359.11	160,000.00	74.60%
Miscellaneous revenue					
3640 SALE OF ASSETS	12,000.00	0.00	0.00	0.00	0.00%
Total Miscellaneous revenue	12,000.00	0.00	0.00	0.00	0.00%
Contributions and transfers					
3841 Transfer from Capital Projects Fund	0.00	0.00	0.00	20,639.00	0.00%
3851 Transfer from Water Fund	0.00	0.00	0.00	3,825.00	0.00%
3852 Transfer from Sewer Fund	0.00	0.00	0.00	4,677.00	0.00%
3931 Fund balance appropriation	0.00	0.00	0.00	251,264.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	280,405.00	0.00%
Total Revenue:	206,606.41	669.20	135,273.02	459,405.00	29.45%
Expenditures:					
Highways and public improvements					
Highways					
4410.110 Streets SALARIES & WAGES	3,832.49	0.00	458.85	4,000.00	11.47%
4410.130 Streets EMPLOYEE BENEFITS	41.88	0.00	35.10	200.00	17.55%
4410.250 Streets EQUIPMENT - SUPPLY/MAINT	12,472.32	0.00	62,775.58	8,500.00	738.54%
4410.255 Streets FUEL & OIL	2,079.84	0.00	1,757.79	4,800.00	36.62%
4410.260 Streets STREET MAINT	182,642.75	0.00	248,332.27	300,000.00	82.78%
4410.280 Streets TELEPHONE	357.38	0.00	377.71	350.00	107.92%
4410.420 Streets STREET LIGHTS	12,033.82	0.00	8,254.70	11,000.00	75.04%
4410.740 Streets CAPITAL OUTLAY	166,482.98	(2,272.19)	5,756.50	129,370.00	4.45%
4410.809 Streets PW TRUCK LEASE	0.00	0.00	1,106.33	0.00	0.00%
Total Highways	379,943.46	(2,272.19)	328,854.83	458,220.00	71.77%
Total Highways and public improvements	379,943.46	(2,272.19)	328,854.83	458,220.00	71.77%
Total Expenditures:	379,943.46	(2,272.19)	328,854.83	458,220.00	71.77%
Total Change In Net Position	(173,337.05)	2,941.39	(193,581.81)	1,185.00	-16,336.02%

Fountain Green City
Operational Budget Report
51 Water - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
5111 W WATER SALES	213,376.57	400.00	190,205.57	225,000.00	84.54%
5121 W PENALTY & FEES	10,122.72	1,564.60	9,363.38	4,000.00	234.08%
5141 W NEW METER FEE	1,169.00	780.00	3,034.00	3,500.00	86.69%
5149 W MISCELLANEOUS REVENUE	2,600.00	0.00	30,200.00	0.00	0.00%
5151 W GRANT	0.00	0.00	11,300.00	0.00	0.00%
Total Operating income	227,268.29	2,744.60	244,102.95	232,500.00	104.99%
Operating expense					
6110.6171 W SALARIES & WAGES - SUPERVISOR	35,959.60	1,938.03	34,884.50	50,389.00	69.23%
6111.6171 W SALARIES & WAGES - BILLING	6,473.43	540.90	9,991.05	14,068.00	71.02%
6130.6171 W EMPLOYEE BENEFITS - SUPERVISOR	13,634.59	724.21	13,035.78	20,000.00	65.18%
6131.6171 W EMPLOYEE BENEFITS - BILLING	1,473.35	127.77	2,317.35	1,600.00	144.83%
6210.6171 W DUES, MEMBERSHIPS	10,160.91	0.00	6,887.25	11,500.00	59.89%
6240.6171 W OFFICE SUPPLIES & EXPENSE	1,195.97	0.00	2,441.48	2,700.00	90.43%
6255.6131 W FUEL & OIL	1,190.58	0.00	1,641.00	2,000.00	82.05%
6280.6171 W UTILITIES	1,497.37	0.00	1,293.10	2,500.00	51.72%
6290.6171 W TELEPHONE	212.87	0.00	377.71	150.00	251.81%
6310.6171 W PROFESSIONAL SERVICES	3,474.99	0.00	3,741.65	5,100.00	73.37%
6330.6171 W TRAVEL, TRAINING	0.00	0.00	0.00	500.00	0.00%
6350 W MAINTENANCE, REPAIRS, SUPPLIES	13,686.92	0.00	5,339.01	10,000.00	53.39%
6420.6131 W CHEMICALS & TESTING	2,160.00	0.00	1,203.00	3,000.00	40.10%
6450.6141 W PW TRUCK LEASE	0.00	0.00	1,106.33	0.00	0.00%
6710.6131 W DEPRECIATION	58,398.93	0.00	0.00	79,200.00	0.00%
Total Operating expense	149,519.51	3,330.91	84,259.21	202,707.00	41.57%
Total Income From Operations:	77,748.78	(586.31)	159,843.74	29,793.00	536.51%
Non-Operating Items:					
Non-operating income					
5152 W WATER IMPACT FEES	6,000.00	0.00	66,669.50	10,000.00	666.70%
Total Non-operating income	6,000.00	0.00	66,669.50	10,000.00	666.70%
Non-operating expense					
6820.6100 W INTEREST EXPENSE	14,831.70	1,220.19	11,271.77	15,000.00	75.15%
Total Non-operating expense	14,831.70	1,220.19	11,271.77	15,000.00	75.15%
Transfers out					
6910.6310 W TRANSFER to Road Fund	0.00	0.00	0.00	3,825.00	0.00%
Total Transfers out	0.00	0.00	0.00	3,825.00	0.00%
Total Non-Operating Items:	(8,831.70)	(1,220.19)	55,397.73	(8,825.00)	-627.74%
Total Income or Expense	68,917.08	(1,806.50)	215,241.47	20,968.00	1,026.52%

Fountain Green City
Operational Budget Report
52 Sewer - 07/01/2025 to 03/17/2026
75.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
5201 S SEWER SERVICES	117,294.65	0.00	107,157.35	150,000.00	71.44%
5251 S GRANT	0.00	0.00	11,850.00	0.00	0.00%
Total Operating income	117,294.65	0.00	119,007.35	150,000.00	79.34%
Operating expense					
6110.6271 S SALARIES & WAGES - SUPERVISOR	12,180.90	646.01	11,628.16	17,374.00	66.93%
6111.6271 S SALARIES & WAGES - BILLING	2,180.47	180.30	3,330.35	4,689.00	71.02%
6130.6271 S EMPLOYEE BENEFITS - SUPERVISOR	4,544.42	241.40	4,345.18	5,500.00	79.00%
6131.6271 S EMPLOYEE BENEFITS - BILLING	490.94	42.58	772.27	600.00	128.71%
6210.6271 S BOOKS & MEMBERSHIPS	0.00	0.00	276.66	200.00	138.33%
6240.6271 S OFFICE SUPPLIES & EXPENSE	1,027.97	0.00	1,366.45	2,500.00	54.66%
6251.6271 S CLOTHING ALLOWANCE	366.95	0.00	391.07	400.00	97.77%
6255.6271 S FUEL & OIL	1,092.62	0.00	1,749.52	2,500.00	69.98%
6280.6271 S UTILITIES	722.41	0.00	575.27	900.00	63.92%
6290.6271 S TELEPHONE	407.21	0.00	270.94	400.00	67.74%
6310.6271 S PROFESSIONAL SERVICES	4,175.02	0.00	3,741.67	4,500.00	83.15%
6350 S CURRENT MAINTENANCE, REPAIR, MATERIAL	21,876.91	0.00	1,550.13	8,500.00	18.24%
6420.6201 S CHEMICALS & TESTING	0.00	0.00	0.00	1,021.00	0.00%
6450.6241 S PW TRUCK LEASE	0.00	0.00	1,106.32	0.00	0.00%
6710.6201 S DEPRECIATION	60,656.76	0.00	0.00	80,876.00	0.00%
Total Operating expense	109,722.58	1,110.29	31,103.99	129,960.00	23.93%
Total Income From Operations:	7,572.07	(1,110.29)	87,903.36	20,040.00	438.64%
Non-Operating Items:					
Non-operating income					
5252 S SEWER IMPACT FEES	5,314.50	0.00	37,429.50	6,000.00	623.83%
Total Non-operating income	5,314.50	0.00	37,429.50	6,000.00	623.83%
Non-operating expense					
6820.6200 S DEBT SERVICE - INTEREST	8,998.50	736.52	6,813.27	9,540.00	71.42%
Total Non-operating expense	8,998.50	736.52	6,813.27	9,540.00	71.42%
Transfers out					
6910.6310 S Transfer to Road Fund	0.00	0.00	0.00	4,677.00	0.00%
Total Transfers out	0.00	0.00	0.00	4,677.00	0.00%
Total Non-Operating Items:	(3,684.00)	(736.52)	30,616.23	(8,217.00)	-372.60%
Total Income or Expense	3,888.07	(1,846.81)	118,519.59	11,823.00	1,002.45%