

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, August 20, 2026,
Fountain Green City Hall, 375 N. State, Fountain Green, UT
Council Meeting begins at 7:00 p.m.

PRAYER – Kerry Farnsworth

PLEDGE

ITEM

PRESENTER

Public Comment	Mayor Willard Wood
1. Approve Minutes	Mayor Willard Wood
2. Interlocal Agreement/County Elections	Linda Christiansen (County Clerk)
3. Business License Renewal for FnG	Brian Casselman
4. R6 Updates	Shay Morrison
5. Code Enforcement/Animal Control	Amy Morgan
6. CiviclinQ Codification	Jim Beagley
7. DUP Building Sprayed (Sealant)	Vaughn Jacobsen
8. APC Tower Buyout	Vaughn Jacobsen
9. Ribbon Cutting (Bridge & Pickleball)	Vaughn Jacobsen
10. Electronic Sign	Vaughn Jacobsen
11. Land Purchase on 800 W./Moving Forward	Vaughn Jacobsen
12. Playground Equipment Project	Jacob Littlefield
13. Sand and Cement Curbing around Playground	Jacob Littlefield
14. Police Report	Chief Steve Gray
15. Library Report	Taryn Collard
16. Planning Commission Report	Rich Walker
17. Letter of Recommendation – Ch. 7/Ch. 11.32	Planning Commission
18. Ordinance - Fire Inspections for businesses	Laura Beagley
18. Fire Report	Austin Blackham
19. City Report	Curt Nielsen
20. City Bills	Mayor Willard Wood
21. Miscellaneous	Mayor Willard Wood
22. 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 August 19, 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
August 19, 2026.

City Council Minutes – Budget Hearing

#1

Fountain Green City Council held a FY2027 Budget Hearing at 6:00 p.m. on Thursday, June 18, 2026, in the Fountain Green City Hall, 375 N. State.

Attendance – Kerry Farnsworth, Vaughn Jacobson (via zoom), Rich Walker, Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Willard Wood

1. Call to Order

The meeting was called to order by the Mayor. This hearing was held to review the Fiscal Year 2027 Budget and prepare for its final adoption.

2. Budget Summary

Michelle provided an overview of the proposed FY 2027 budget, noting that the figures are estimates and may be amended as needed. The State of Utah allows municipalities to open and amend budgets throughout the year to adjust revenues and expenditures. The final budget must be submitted to the state by June 30 annually.

3. General Fund

- Revenues: \$1,291,040
- Expenditures: \$1,291,040
 - The general fund must balance.

Major Revenue Increases (Grant Awards):

1. Safe Routes to School – Sidewalk Grant: \$403,236
2. State Emergency Fund – Cemetery Bridge Replacement (flood damage): \$285,100
3. Park Improvements Grant: \$177,916

These grants account for the significant increase compared to last year's budget.

4. Road Fund

- Revenues: \$189,945
- Expenditures: \$189,945
 - This fund also must balance.

5. Water Fund (Enterprise Fund)

- Revenues: \$240,500
- Expenditures: \$226,477
- Surplus: \$54,023
 - Surplus may be reserved for future emergencies or infrastructure needs.

6. Sewer Fund (Enterprise Fund)

- Revenues: \$189,268
- Expenditures: \$137,335
- Surplus: \$51,913

Notes on Enterprise Funds

- In past years, water and sewer funds were used to supplement the general fund.
- Due to improved revenues (including property tax growth), the city has not needed to transfer enterprise funds into the general fund for the past several years.
- This places Fountain Green in a strong financial position compared to many other cities.

7. Debt Service

- Three long-term loans were paid off during the past year.
- Funds from the sale of the old city hall were placed in savings and is being used first, when those funds are exhausted, the payments from the retired loans will be redirected to finish paying off the building without raising taxes.

8. Public Comment

- Resident James Mitchell asked for clarification regarding the loan payoff.
- Michelle and council members confirmed that three loans were fully paid off this year and explained the long-term plan that ensured no tax increases to pay for the new city hall/fire station.

9. Council Discussion

No additional questions or concerns were raised by council members.

Michelle Walker, City Recorder

June 18, 2026, City Council Meeting

The regular meeting of the Fountain Green City Council was held at 7:00 p.m. on Thursday, June 18, 2026, in the Fountain Green City Hall, 375 N. State Street.

Attendance – Kerry Farnsworth, Rich Walker, Vaughn Jacobsen (via zoom), Kim Johnson, and Jacob Littlefield.

Presiding – Mayor Willard Wood

Prayer – Kim Johnson

Pledge

Public Comment – There were no comments.

1. Approval of Minutes.

Minutes included:

- Last month's regular council meeting
- Emergency meeting to approve a building permit
- Work Meeting with Lamb Day committee chairs
- Tentative budget hearing

Motion

- **Kerry Farnsworth motioned to approve all meeting minutes as written.**
- **Jake Littlefield seconded the motion.**

Vote

- **Kerry: Yes**
- **Vaughn: Yes**
- **Rich: Yes**
- **Kim: Yes**
- **Jake: Yes**

Motion carried.

2. Code Enforcement Report (Michelle Walker reported for Amy Morgan).

Amy's report included a two-week period from early June:

- 13 hours spent on code enforcement.
- 11 hours spent addressing citizen nuisance complaints.
- Activities included:
 - Reviewing complaints

- Follow-up communication
 - Coordination with prosecuting attorney
 - Documentation
 - Guidance to residents
- Animal control incident: roaming bull on State Street.
- Research request: old fines/citations.

3. Grants Report.

Mark Coombs reported on the following:

Park Grant-

- Applied for grant to replace park tables and bleachers.
- 50/50 chance; city did not receive the grant.
- Will reapply next year.

Cemetery Grant-

- Requested \$20,000 for cemetery mapping + headstone repair.
- State allocated only \$25,000 statewide.
- Fountain Green awarded \$9,000.
- City match required: \$2,250, can be covered by volunteer hours at \$17/hr.
- Project must be completed by June 2027.

Youth Activity Center Proposal-

Summary-

- Citizens would like to see a winter activity center built for youth.
- Mark proposed forming a citizen group to:
 - Estimate costs
 - Identify funding
 - Determine annual operating costs
- No city funds required initially.
- Possible location: south of the current building.
- Mention of previous rec center attempt that failed due to width requirements.

5. Bid Opening — City Property on 8th West.

Process-

- Mayor opened sealed bids.
- Minimum acceptable bid: \$20,000.

Bids Received-

Motion

- **Jake Littlefield motioned to approve the Cemetery Ordinance as written, including fee schedule changes, and to make it effective immediately (next morning).**
- **Kerry Farnsworth seconded the motion.**

Vote

- **Kerry: Yes**
- **Vaughn: Yes**
- **Rich: Yes**
- **Kim: Yes**
- **Jacob (Jake): Yes**

Motion Carried.

Cemetery Project (Additional Graves & Layout Changes).

This is separate from the ordinance and concerns physical changes to cemetery layout and capacity.

Key components:

Additional Graves-

- Plan adds 792 new graves by:
 - Filling in certain roadways
 - Using flat, ground-level headstones only
- Raised stones (2 inches) were removed from the proposal due to snowplow visibility concerns.

Water Line Removal-

- Remove outdated culinary water lines (east–west branches) in Buckner’s area.
- Keep main irrigation line intact.

Cemetery Layout-

- No new graves added on north or south ends.
- Parking along roads preserved.
- 120-foot road with main irrigation line remains untouched.

Financial Impact-

- Estimated revenue: ~\$500,000 if sold to residents.

Motion

- Vaughn Jacobson motioned to approve the Cemetery Project.
- Kim Johnson seconded the motion.

Vote

- Kerry: Yes
- Vaughn: Yes
- Rich: Yes
- Kim: Yes
- Jacob: Yes

Motioned Carried.

(21). Cemetery Bridge Project.

Bridge Demolition & Construction Schedule:

- Demolition begins: Tomorrow at 5:30 AM.
- Contractor arrival: June 22.
- Bridge delivery: July 15.
- Installation timeline:
 - 1–2 days to install bridge
 - 1 week for guardrails
 - Grading afterward
 - Projected completion: August 12

Curt built a temporary dirt bridge-

- Agreement with Peacocks (property owners north of cemetery entrance).
- Installed 18-inch culvert and pushed dirt into wash.
- Wall will be removed during demolition.
- Provides:
 - Construction access
 - Cemetery access
 - Visitor access

Traffic Control-

- Police department will assist only during burials.

Public Complaints-

- Office staff were instructed not to handle complaints about temporary access; they must be directed elsewhere.

Water Line Preparation-

- Two sticks of C-900 pipe will be buried north of the bridge for future upgrades.

Cemetery Reclamation Discussion (Unused Graves)-

- Ordinance allows reclaiming unused graves after 60 years.
- However, written contracts only date back to 1970.
- Reclaiming now would violate contract terms (only 56 years have passed).
- No need to reclaim graves because new project added 792 new plots.

(9). Water Conservation & Aquifer Concerns.

Water Flow Issues.

City water tank pumping cycles are causing:

- Fish hatchery flow drops from 4.5 CFS → 3.2–3.5 CFS
- Irrigation system disruptions
- Cemetery water pressure problems

New Pumping Strategy

City will shift to lower, continuous pumping:

- Example: 1,000 gallons/hour for 24 hours instead of 2,000 gallons/hour for 12 hours

Goal: reduce spikes and stabilize flows for hatchery and irrigation.

Aquifer measurements show dramatic drop:

- January: 112 ft above pump
- Last week: 48 ft
- Tuesday: 37 ft

Aquifer Recharge Permit-

- Irrigation company contested city's recharge permit.
- Hearing scheduled July 1, Richfield, 12:50 PM.

Public Guidance-

Council agrees:

- No mandatory restrictions yet.
- Issue public education encouraging voluntary conservation.

- Follow irrigation company's watering schedule.

(14). Sewer System Report.

Mechanical Headworks Screen-

- State nearly mandated screens for all small lagoon systems last year.
- Expected cost: \$1M–\$1.2M.
- Funding difficult due to sewer rates being too low relative to median income.

Rate Study-

- Rural Water (Spencer Parkinson) conducting a sewer rate study.

Interim Lagoon Strategy-

Phil (Rural Water wastewater expert) recommends:

- Take one primary cell offline
- Dry it out
- Remove sludge using grader
- Refill

Goal: restore full lagoon depth and improve biological function.

Flow Meter-

- City needs a new, accurate flow meter.
- Curt will obtain 3–4 quotes for next council meeting.

(22). City Report.

Water Meters-

- All antennas replaced.
- Only one meter still malfunctioning.

Memorial Day-

- Youth group cleanup of the flowers after Memorial Day was successful; 15+ volunteers.

Burials-

- One burial since last meeting.

Park Concession's Water Heater-

- Water heater failing again; 10 years old.
- Contractor quote: \$1,975 for replacement + upgraded anode.
- Curt can replace heater himself if city prefers cheaper option.
- Purchase a water heater for \$800.00

Pickleball Courts.

Project Completion-

- Courts were painted last week and in use by noon the next day.
- Final walkthrough scheduled for tomorrow.
- Divider nets are still pending delivery.
- Concrete approaches poured by Vaughn and Kurt.
- Sod installed around courts; project fully complete.

Signage Needed-

Council discussed need for:

- Rules signs (no skateboards, scooters, bikes).
- Camera signage ("You are on camera").
- Bleachers must **never** be placed on pickleball surface.

10. Safe Sidewalk Discussion (East Side of Park).

- Trees on east side of park have been trimmed ("whittled") by power company.
- Concern: sidewalk installation will require grading that creates 12–14 inches of vertical rise near trees.

Council Consensus-

- **Trees will NOT be removed.**
- City will re-landscape park side of sidewalk to accommodate grade changes.

11. APC Tower Lease Buyout.

Background-

- APC offering \$302,000 upfront for lease buyout.
- City retains land; buyout covers lease only.
- Attorney confirmed lease term is 10 years, not perpetual.

Financial Analysis-

- Monthly payments would not break even until year nine.

Attorney Recommendation-

- Request APC's formal buyout agreement and review details.
- Vaughn will followup.

12. Adoption of 2027 Tax Rate.

Tax Rate.

- County sets tax rate unless city initiates Truth-in-Taxation.
- Property tax revenue history:
 - 2025: \$96,979
 - 2026: \$100,225
 - 2027: \$105,382

Clarification.

- This is not a city tax increase.

12. Adoption of 2027 Budget.

Budget Overview.

General Fund Revenue & Expenditures: \$1,291,040 Road Fund: \$190,945 Water Fund Revenue: \$240,500 Water Fund Expenditures: \$226,477 Sewer Fund Revenue: \$189,268 Sewer Fund Expenditures: \$137,335

Notes

- Grants expected in 2027 include:
 - Safe Routes to School
 - Cemetery Bridge Replacement
 - Park Improvements
- Budget can be amended during year with public hearing.

Motion

- **Rich Walker** moved to adopt the 2027 budget as presented.
- **Jacob Littlefield** seconded the motion.

Vote

- **Kerry: Yes**
- **Vaughn: Yes**
- **Rich: Yes**
- **Kim: Yes**

- **Jacob: Yes**

Motion Carried.

13. Playground Equipment Committee.

- Playground equipment is in poor condition.
- Some grant money leftover/Request a Scope of Work Amendment
- CDBG rules are strict; installation must follow guidelines exactly.
- Committee formed: Office Staff, Jacob, and Curt.

15. Police Report (North Valley Police Department).

Key Points-

- Fountain Green officially approved to join North Valley PD.
- New officer hired for Fountain Green; will be on duty soon.
- **July 1:** heavy police presence to address issues quickly.
- July celebrations require all 11 officers on duty.
- **Lamb Day:** strong police presence; traffic control maintained.

Dog Ordinance Enforcement-

- Current ordinance: No animals in park.
- Council asked whether ordinance should be amended; police advised enforcement first.
- Police will take lead during Lamb Day.

16. Library Report.

Major Accomplishment.

- Complete re-barcoding and re-cataloging of entire library.
- Inventory loss only 1.9%, far better than typical 4–8%.

Book Worms & Carpet Beetle Issue.

- Bugs found in some books.
- Solution:
 - Lower temperature to 60–65°F
 - Use black light to find trails
 - Freeze affected books for 48–72 hours
- Library temporarily not accepting donations.

17. Planning Commission Report.

Building Permits.

- Shed permit in commercial zone requires council approval.
- Four additional permits approved by Planning Commission.

Emergency Meeting Appreciation.

- Council thanked for emergency meeting enabling Kate Lund to begin construction.

• CiviclinQ Update.

Status

- Ordinances uploaded; not yet public.
- Codification required due to deep layering in old code.
- CivicLink corrected cross-references.
- Jim and Rich will compare old vs. new documents.
- CiviclinQ offers excellent training videos.

New Features

- Ordinances divided by year for easier searching.

18. Annexation of City-Owned Property.

- The Planning & Zoning Committee was asked to review annexing the portion of the cemetery that is currently in the county.
- During discussion, the committee questioned why any city-owned property adjacent to city limits wouldn't automatically be annexed, since:
 - The county is requesting annexation of the cemetery portion.
 - Annexation would simplify permitting (e.g., the cemetery building permit).
- The committee recommended:
 - Annexing all city-owned property adjacent to city limits, not just the cemetery section.
- Council response:
 - General agreement—no one could think of a reason *not* to annex city-owned parcels.
 - Need to identify all such properties first.
 - Staff will prepare a list of adjacent city-owned parcels so they can be annexed together.
 - This will come back on a future agenda once the list is ready.

19. Building Permit – 266 North State Street (Crosby Property).

- The Crosbys want to place a shed on their property.
- The property is in the commercial zone, so Planning & Zoning must recommend approval.

- Planning & Zoning confirmed:
 - The shed meets all requirements.
 - They recommend approval.

Motion

- Kerry Farnsworth motioned to accept the recommendation from the Planning Commission and approve the Permit for the Crosby's shed.
- Vaughn Jacobsen seconded the motion.

Vote

- Kerry: Yes
- Vaughn: Yes
- Rich: Yes
- Kim: Yes
- Jacob: Yes

Motion carried.

20. Appointment of New Fire Chief.

Motion

- Rich Walker motioned to appoint Austin Blackham as the new Fire Chief.
- Kim Johnson seconded the motion.

Vote

- Kerry: Yes
- Vaughn: Yes
- Rich: Yes
- Kim: Yes
- Jacob: Yes

Motion Carried.

Fire Department Report (Chief Austin Blackham).

Recent Fire Activity-

- Large fire near Freedom:
 - Reached 16.3 acres in 30 minutes
 - Contained with help from Moroni Fire and State
- Gas leak in town:
 - Family evacuated

- Enbridge repaired leak

Youth Group Activity-

- Fire department conducted training with youth group; highly successful.

EMT Training-

- EMT class completed:
 - Started with 7 participants
 - 4 completed

Significant weed problems in town-

- Use existing ordinance authority.
- Process:
 1. Issue warning
 2. If unresolved → citation
 3. If still unresolved → hire professional crew, mow weeds, bill property owner
- Amy (code enforcement) will write tickets.

Fire Department Policy Proposals to discuss -

- Annual inspections for all businesses.
- Council to oversee hiring/dismissal with chief recommendations.
- Minimum 50% attendance for firefighters.
- Dash cameras for liability protection; approx. \$100 each.
- City fire restrictions should match state restrictions.

23. City Bills.

Motion

- **Kim Johnson motioned to approve and pay the city bills.**
- **Jacob Littlefield seconded the motion.**

Vote

- **Kerry: Yes**
- **Vaughn: Yes**
- **Rich: Yes**
- **Kim: Yes**
- **Jacob: Yes**

Motion Carried.

24. Miscellaneous.

Announcement-

- No July council meeting.

Website Accessibility (WCAG Compliance)-

- Website WCAG compliance completed.
- CiviclinQ also meets accessibility requirements.

Lamb Show Update-

- Lamb show running “full steam.”

County Building Permit System-

- County offering interlocal building permit system:
 - City can submit permits online
 - Cost: \$400–\$500 per year
 - First year may be free

Motion

- **Kerry Farnsworth motioned to adjourn the meeting.**
- **Jacob Littlefield seconded the motion.**

Vote

- **Kerry: Yes**
- **Vaughn: Yes**
- **Rich: Yes**
- **Kim: Yes**
- **Jacob: Yes**

Motion Carried.

Meeting adjourned at 9:06 p.m.

Michelle Walker, City Recorder

DRAFT

City Contract No. _____
County Contract No. _____

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
SANPETE COUNTY
on behalf of the
SANPETE COUNTY CLERK'S OFFICE
-AND-
FOUNTAIN GREEN CITY



THIS AGREEMENT is made and entered into the _____ day of _____, 2026, by and between SANPETE COUNTY, a political subdivision of the State of Utah ("County"), on behalf of its Clerk's Office, and the City of Fountain Green ("City"). The County and the City may be referred to collectively as the "Parties" and may be referred to individually as a "Party."

WITNESSETH:

WHEREAS, the County desires to provide the services of its Clerk's office, to the City for the purpose of assisting the City in conducting the City's 2027 primary and general municipal elections; and

WHEREAS, the City desires to engage the County for such services;

NOW, THEREFORE, in consideration of the promises and covenants hereinafter contained, the Parties agree as follows:

1. **Term.** County shall provide election services to the City commencing on the date this Agreement is executed, and terminating on January 1, 2028.
The term of this Agreement may be extended by mutual agreement in

writing signed by all Parties. Either Party may cancel this Agreement upon ninety (90) days written notice to the other party. Upon such cancellation, each Party shall retain ownership of any property it owned prior to the date of this Agreement, and the City shall own any property it created or acquired pursuant to this Agreement.

2. **Scope of Work.** The services to be provided by the Sanpete County Clerk's Office, shall be as set forth in the Scope of Work, attached hereto and incorporated by reference as Exhibit A. Generally, the County Clerk shall perform all elections administration functions as set forth in Exhibit A and as needed to ensure implementation of the City's 2027 primary and general municipal elections.
3. **Legal Requirements.** The County and the City understand and agree that the 2027 primary and general municipal elections are the City's elections. The City shall be responsible for compliance with all legal requirements for these elections and shall direct the manner in which the elections are conducted. The County agrees to work with the City in complying with all legal requirements for the conduct of these elections and conduct these elections pursuant to the direction of the City. The City, not the County, is responsible to resolve any and all election questions, problems, and legal issues that are within the City's statutory authority.
4. **Cost.** In consideration of the services performed under this Agreement, the City shall pay the County an amount not to exceed the rate estimate given to the City by the County in Exhibit B. The County shall provide a written

invoice to the City at the conclusion of the elections, and the City shall pay the County from the invoice within thirty (30) days of receiving it. The invoice shall contain the number of active registered voters as of one week before Election Day, the rate used, and jurisdictions participating in the election(s). In the case of a vote recount, election system audit, election contest, or similar event arising out of the City's election, the City shall pay the County's cost of responding to such events, based on a written invoice provided by the County. The invoice amount for these additional services may cause the total cost to the City to exceed the estimate given to the City by the County. For such consideration, the County shall furnish all materials, labor and equipment to complete the requirements and conditions of this Agreement.

Additional Cost Provision: In the event that new or amended federal, state, or local laws, regulations, or requirements necessitate the purchase of new equipment, implementation of new processes, or otherwise result in additional costs to conduct elections, the City agrees to share in such additional costs. These costs shall be invoiced to the City and may exceed the original estimate provided in Exhibit B.

5. **Governmental Immunity.** The City and the County are governmental entities and subject to the Governmental Immunity Act of Utah, Utah Code Ann. §§ 63G-7-101, et seq. ("Act"). Subject to the provisions of the Act, the City and County agree to indemnify and hold harmless the other Party, its agents, officers and employees from and against any and all

actions, claims, lawsuits, proceedings, liability damages, losses and expenses (including attorney's fees and costs) arising out of or resulting from the performance of this Agreement to the extent the same are caused by any negligent or wrongful act or omission of that Party, its officers, agents and employees. Nothing in this Agreement shall be deemed a waiver of any rights, statutory limitations on liability, or defenses applicable to the City or the County under the Act.

6. **Election Records.** The County shall maintain and keep control over all records created pursuant to this Agreement and to the elections relevant to this Agreement. The County shall respond to all public record requests related to this Agreement and the underlying elections and shall retain all election records consistent with the Government Records Access and Management Act, Utah Code Ann. §§ 63G-2-101 et seq. and all other relevant local, state and federal laws.

7. **Service Cancellation / Candidate Withdrawal / Election Cancellation.**

If the Agreement is canceled by the City as provided herein, the City shall pay the County on the basis of the actual services performed according to the terms of this Agreement. Upon cancellation of this Agreement, the County shall submit to the City an itemized statement for services rendered under this Agreement up to the time of cancellation and based upon the dollar amounts for materials, equipment and services set forth herein. If a Candidate withdraws from an election causing an election to be cancelled or an Election is cancelled for other reasons, after the

deadline to print the ballots, the City shall pay the County on the basis of the actual services performed according to the terms of this Agreement.

8. **Legal Compliance.** The Parties, as part of the consideration herein, shall comply with all applicable federal, state and county laws governing elections.

9. **Interlocal Agreement.** In satisfaction of the requirements of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended ("Interlocal Act"), in connection with this Agreement, the Parties agree as follows:

(a) This Agreement shall be approved by each Party, pursuant to § 11-13-202.5 of the Interlocal Act;

(b) This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party, pursuant to Section 11-13-202.5 of the Interlocal Act ;

(c) A duly executed original counterpart of the Agreement shall be filed with the keeper of records of each Party, pursuant to § 11-13-209 of the Interlocal Act;

(d) Each Party shall be responsible for its own costs of any action done pursuant to this Agreement, and for any financing of such costs; and

(e) No separate legal entity is created by the terms of this Agreement.

To the extent that this Agreement requires administration other

than as set forth herein, it shall be administered by the City Recorder of the City and the County Clerk of the County, acting as a joint board. No real or personal property shall be acquired jointly by the Parties as a result of this Agreement. To the extent that a Party acquires, holds, and disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party.

10. **Counterparts.** This Agreement may be executed in counterparts by the City and the County.

11. **Governing Law.** This Agreement shall be governed by the laws of the State of Utah both as to interpretation and performance.

12. **Integration.** This Agreement, with attached exhibits, embodies the entire agreement between the Parties and shall not be altered except in writing signed by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.

CITY OF FOUNTAIN GREEN

By: _____
MAYOR

ATTEST:

City Recorder

Approved as to form and compliance
with applicable law:

City Attorney

Date: _____

BOARD OF COUNTY COMMISSIONERS
OF SANPETE COUNTY

By: _____
Scott Bartholomew, Chair

ATTEST:

Linda Christiansen
Sanpete County Clerk

Approved as to form and compliance
with applicable law:

County Attorney

Date: _____

Exhibit A
2027 Municipal Elections
Scope of Work for Election Services

The County shall provide to the City an Official Register as required by Utah Code Ann. § 20A-5-401, (as amended).

The City agrees to allow and support the City Recorder's participation in annual election-related trainings provided or approved by the County. Such training shall include, but are not limited to: poll worker training, signature verification, ballot processing and reconciliation, post-election auditing procedures, and any other pertinent election administration training.

The City further agrees to permit the City Recorder to assist as a poll worker in municipal and County elections as needed to maintain certification, proficiency, and familiarity with current election procedures and statutory requirements.

The City shall perform all administrative functions related to candidate filing requirements and all other requirements of Utah Code Ann. § 20A-9-203 (as amended), including all administrative functions related to financial disclosure reporting.

The City shall be responsible for all public notice(s) required by law. The County may additionally publish election notices at its own discretion, but this does not relieve the City of its obligations to publish all public notices required by law.

The City shall be responsible for collecting and delivering ballots that are placed in drop boxes within their City to the County in a timely manner, in accordance with dropbox procedures created by the County, and according to a schedule agreed upon by the City and the County up through and including the end of Election Night. If the City damages or loses any dropbox items or collection supplies, then the City shall pay the County the cost to replace such items. The City shall be given the collection schedule ahead of time, however any and all changes to the schedule or method of collection are at the discretion of the County. The City shall be responsible for returning and delivering ballots on Election Night in accordance with dropbox procedures created by the County and according to a schedule created by the County. The City shall be responsible for locking their dropboxes at exactly 8pm on Election Night. If the City does not provide certified poll workers for ballot box collection and related duties as required by County procedures, the County may provide such personnel and additional fees shall be assessed to the City to cover those costs.

The City agrees to consolidate all elections administration functions and decisions to the County Clerk to ensure the successful conduct of multiple, simultaneous municipal elections. In a consolidated election, decisions made by the County regarding resources, procedures and policies are based upon providing the same scope and level of service to all the participating jurisdictions and the City recognizes that such decisions, made for the benefit of the whole, may not be subject to review by the City.

Services the County will perform for the City include, but are not limited to:

- ballot layout and design;
- ballot mailings;
- ballot printing;
- compensate vote center poll worker (Exhibit C);
- conduct audits (as required);
- conduct recounts (as needed);
- delivery of supplies and equipment;
- election day administrative support;
- poll worker recruitment and training; including coordination with participating cities to ensure adequate certified staffing;
- printing optical scan ballots;
- program electronic voter register;
- program and test voting equipment;
- provisional ballot verification;
- tabulate and report election results on County website; and
- update voter history database.

The City will provide the County Clerk with information, decisions, and resolutions and will take appropriate actions required for the conduct of the election in a timely manner.

The County will provide a good faith estimate for budgeting purposes (Exhibit B). Election costs are based upon the offices scheduled for election, the number of voters, and the number of jurisdictions participating. The City will be invoiced for its share of the actual costs of the elections, which will not exceed the estimated rate per voter in Exhibit B.

In the event of a state or county special election being held in conjunction with a municipal election, the scope of services and associated costs, and the method of calculating those costs, will remain unchanged. If the County or the State, but not both, hold a special election in conjunction with a municipal election, then the City will pay the County 1/2 of the total cost of the election. If the State and the County both hold a special election in conjunction with a municipal election, then the City shall pay the County 1/3 of the total cost of the election. See Exhibit B for an estimated cost breakdown not to exceed the rate of \$4.00 per voter. A nominal administrative fee will be charged to each jurisdiction sharing a ballot, not to exceed \$0.05 per active registered voter.

Additional Costs:

Any additional costs incurred due to legislative changes, mandated equipment upgrades, increased security requirements, or expanded election procedures shall be shared proportionally among participating jurisdictions and billed accordingly.

Exhibit B
2027 Municipal Elections
Cost for Election Services

This represents the estimated amount due for the *2027 Primary Municipal Election* for Fountain Green City. The City will be billed for the actual costs after each election, according to the County's cost per active registered voter. The per voter rate will not exceed \$4.00 per active registered voter per election. The number of active registered voters charged for this election is the number of ballots mailed. Please remit payment to the County Clerk at your earliest convenience. Thank you.

Estimated Cost per Election			
Number of Participating Jurisdictions	Active Registered Voters*	Estimated Rate	Total Cost
1	728	\$4.00	\$2,912.00
2		\$2.00 (half plus \$0.05)	\$
3		\$1.33 (1/3 plus \$0.05)	\$

Exhibit C
2027 Municipal Elections
Core Vote Centers

2027 Locations*	
Sanpete County Courthouse	
Mt. Pleasant Senior Center	
Gunnison City Hall ??	

*Vote Centers are subject to change in accordance with state law and the decision of the County.

Additional polling locations may be established by consent of both the City and the County, the cost of which will be borne by the City, and which would be in addition to the estimates provided in Exhibit B. The County does not guarantee that all vote centers will be used in a primary election.

Exhibit A Comparison Report

Revised Ordinances of Fountain Green City

Comparison of Exhibit 'A' against Original Ordinance Compilation

#6

Scope note: This report packages the analysis previously provided in the conversation. The comparison is based on the visible content available from the two referenced files: Exhibit 'A' - Revised Ordinances Of Fountain Green City.docx and Fountain Green City Ordinances Complete 7-2-2026.docx. This report distinguishes high-confidence findings from items requiring final section-by-section verification.

Executive Summary

- Exhibit 'A' appears to be a re-codified and reorganized version of the original ordinance compilation rather than a simple copy.
- The strongest documented risks are hierarchy degradation, missing chapter names, broken bookmark or TOC references.
- No evidence was identified in the reviewed material showing a large-scale substantive omission of entire ordinance titles.
- The principal remediation work should focus on codification cleanup, missing labels, formatting integrity, and verification of legacy ordinance sections against their original context.

Documents Compared

Role	Document	Observed Access / Use
New document	Exhibit 'A' - Revised Ordinances Of Fountain Green City.docx	Used as the codified municipal code version. Available to the prior analysis primarily as a detailed codification summary.
Original document	Fountain Green City Ordinances Complete 7-2-2026.docx	Used as the original ordinance compilation containing codified sections, standalone ordinances, resolutions, policies.

High-Confidence Omission and Mapping Issues

Finding	Severity	Observed Issue	Recommended Fix
Missing chapter titles	Critical	The original ordinance compilation showed CHAPTER 3-100 and CHAPTER 3-600 without descriptive chapter names.	Add descriptive chapter names or confirm that blank chapter titles were intentional before publication.
Broken bookmark references	Critical	The original document contained multiple Error! Bookmark not defined. entries in Title 10, including areas associated with nuisances and several parts within Title 10.	Repair all table-of-contents and cross-reference fields before adoption or publication.
Legacy ordinance separation risk	Medium	The original document included standalone ordinances and policies that appear to have been moved into a codified Title-Chapter-Part-Section structure.	Verify that standalone ordinances retained context, definitions, applicability language, and effective-date history.

Structural Changes Observed

Change Area	Classification	Observation	Recommended Handling
Formal codification	Not an omission	The Exhibit is organized as a codified municipal code using Title, Chapter, Part, and Section structure. The original compilation appears to mix codified sections with standalone ordinances, resolutions, policies,	Treat this as intentional reorganization, but verify crosswalk accuracy.

Decimalized numbering	Mapping concern	and schedules. The Exhibit uses a more formalized numbering structure. The original includes legacy numbering and standalone ordinance labels.	Confirm every original section maps to a new code location.
Hierarchy presentation	Formatting concern	The new codification may reduce the visibility of original ordinance context unless chapter, part, and section headings are consistently applied.	Use consistent heading levels and ensure titles, chapters, parts, sections, and histories remain visually distinct.
Legacy materials in code	Verification concern	Water, sewer, conflict-of-interest, utility, criminal, licensing, fire, health, and transportation provisions appear to be present in the codified structure based on the prior summary.	Reconcile these subject areas section-by-section against the original compilation.

Potential Content Separation Risks

- Conflict of Interest Ordinance
- Water Ordinance
- Sewer Ordinance
- Drinking Water Source Protection Ordinance
- ATV Ordinance
- Purchasing Policy
- Utility Payment Policy
- Resolution package
- Fee schedules

Formatting Defects to Correct

Fix Item	Priority	Category
Repair all Error! Bookmark not defined. references.	Critical	TOC / field integrity
Restore or confirm missing chapter names for Chapters 3-100 and 3-600.	Critical	Title and chapter hierarchy
Normalize heading formatting across all Titles, Chapters, Parts, and Sections.	Medium	Readability and codification structure
Normalize chapter heading presentation.	Medium	Structural consistency
Verify all TOC entries link correctly.	Medium	Navigation integrity
Verify ordinance numbering consistency throughout the code.	Medium	Mapping integrity

Contradiction and Risk Matrix

Risk	Severity	Why It Matters	Mitigation
Reorganization vs. omission	Low to Medium	A re-codified structure can look like missing content when original standalone ordinances are moved into titles and chapters.	Use a crosswalk to distinguish true omission from intentional relocation.
Broken references	Critical	Broken bookmarks and TOC fields indicate document integrity problems and may obscure where provisions are located.	Regenerate TOC, repair bookmarks, and re-check after final formatting.
Missing chapter names	Critical	Unnamed chapters can impair interpretation, searchability, and public usability.	Assign or restore chapter names.
Standalone ordinance context	Medium	A standalone ordinance may include effective dates, recitals, definitions, or applicability clauses that are easy to lose in codification.	Confirm each standalone ordinance was migrated with all operative language.

Preliminary Conclusion

Based on the reviewed material, the comparison does not show evidence of a wholesale substantive omission of entire ordinance titles. The more significant issues are publication-readiness defects: missing chapter names, broken TOC/bookmark references, codification cleanup, and formatting consistency. These differences are purposeful but should be verified with a section-by-section crosswalk before Exhibit A is relied upon as the final codified ordinance text.

#8

SUMMARY:

One-time buy-out **\$302,000.00**
(Question is, 10 year horizon or 30 year??)
(time value of \$302,000 in 30 years is \$1,183,879)

Partial buyout **\$134,000.00**

Do nothing

Buy out proposals:

Option 1		Option 2	
\$ 302,000.00	buy out amount	\$ 134,400.00	
\$ 250.00	rev/month per tennant	\$ 250.00	
\$ 1,400.00		\$ 1,400.00	
\$ 1,650.00			
183	months to receive the buy out amount	538	
15	years	45	

What if:

# tennants	monthly rev	number of months to buy out amt	number of years to buy out amt
3	\$ 2,150.00	140	11.7

# tennants	monthly rev	number of months to buy out amt	number of years to buy out amt
3	\$ 750.00	179	14.9

Rent increase @	Tenant						Cummulative
2% per year	Monthly rev	Tennants	Rev/ten/mo	Rev/month	REV/MONTH	Rev per year	Rev summed to
							line
1	1400	1	250	250	\$ 1,650	\$ 19,800	\$ 19,800
2	1428	3	250	750	\$ 2,178	\$ 26,136	\$ 45,936
3	1457	3	250	750	\$ 2,207	\$ 26,479	\$ 72,415
4	1486	3	250	750	\$ 2,236	\$ 26,828	\$ 99,243
5	1515	3	250	750	\$ 2,265	\$ 27,185	\$ 126,428
6	1546	3	250	750	\$ 2,296	\$ 27,549	\$ 153,976
7	1577	3	250	750	\$ 2,327	\$ 27,920	\$ 181,896
8	1608	3	250	750	\$ 2,358	\$ 28,298	\$ 210,194
9	1640	3	250	750	\$ 2,390	\$ 28,684	\$ 238,878
10	1673	3	250	750	\$ 2,423	\$ 29,078	\$ 267,955
11	1707	3	250	750	\$ 2,457	\$ 29,479	\$ 297,434
12	1741	3	250	750	\$ 2,491	\$ 29,889	\$ 327,323
13	1776	3	250	750	\$ 2,526	\$ 30,306	\$ 357,630
14	1811	3	250	750	\$ 2,561	\$ 30,733	\$ 388,362
15	1847	3	250	750	\$ 2,597	\$ 31,167	\$ 419,529
16	1884	3	250	750	\$ 2,634	\$ 31,611	\$ 451,140
17	1922	3	250	750	\$ 2,672	\$ 32,063	\$ 483,203
18	1960	3	250	750	\$ 2,710	\$ 32,524	\$ 515,727
19	2000	3	250	750	\$ 2,750	\$ 32,995	\$ 548,721
20	2040	3	250	750	\$ 2,790	\$ 33,474	\$ 582,196
21	2080	3	250	750	\$ 2,830	\$ 33,964	\$ 616,160
22	2122	3	250	750	\$ 2,872	\$ 34,463	\$ 650,623
23	2164	3	250	750	\$ 2,914	\$ 34,972	\$ 685,595
24	2208	3	250	750	\$ 2,958	\$ 35,492	\$ 721,087
25	2252	3	250	750	\$ 3,002	\$ 36,022	\$ 757,109
26	2297	3	250	750	\$ 3,047	\$ 36,562	\$ 793,671
27	2343	3	250	750	\$ 3,093	\$ 37,113	\$ 830,785
28	2390	3	250	750	\$ 3,140	\$ 37,676	\$ 868,460
29	2437	3	250	750	\$ 3,187	\$ 38,249	\$ 906,710
30	2486	3	250	750	\$ 3,236	\$ 38,834	\$ 945,544

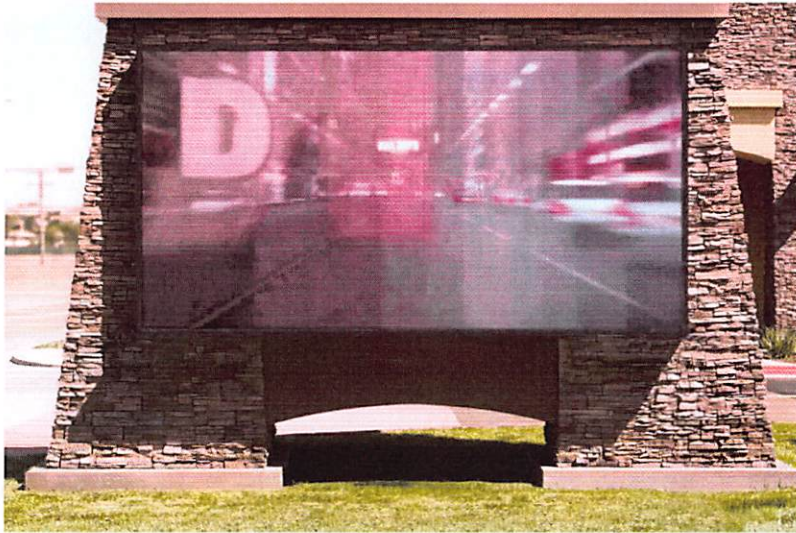
Future Value (Investing today): Your \$302,000 will grow to \$1,183,879.00 in 30 years

FULL COLOR VIDEO LED SIGNS

INDUSTRIAL GRADE - 20x BRIGHTER THAN TVs

Upload high definition images to attract customers. Lowest prices and free shipping.

Ships fully assembled for easy installation.



#10

LED Signs for Every Industry



Churches

Inspire, inform, and grow attendance with clear, welcoming messages — Call 888-885-7740.

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Schools

Boost safety and communication across campus instantly.

[Explore Options](#) →



Fire Departments

Alert your community with urgent, high-visibility updates.

[Explore Options](#) →



Government

Keep residents informed with reliable, official communication.

[Explore Options](#) →



VFW & Civic

Honor veterans and engage your community with pride.



Businesses

Attract customers with scrolling promotions and info.



Shopping Centers

Unify tenant promotions with professional visibility.



Restaurants

Showcase menus, events, and specials in real time.



Size: 40" x 28" **MADE - USA** With Domestic & Foreign Parts **Retail \$6,899.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
39.9"	27.3"	6.5"	68 lbs	11,000 NITS

\$3,585⁰⁰

We use only Series-A gold wire LEDs with 4-layer PCB. Our parts are far superior to those used in other full color signs available online. They are designed to attract customers to any type of business. [Features](#)

[Call for Info](#) [Email Us](#) [Get a Quote](#)



Size: 53" x 28" **MADE - USA** With Domestic & Foreign Parts **Retail \$8,199.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
52.5"	27.3"	6.5"	91 lbs	11,000 NITS

\$4,285⁰⁰

Waterproof modules in a seamless aluminum cabinet coated in Line-X. Over engineered to handle the most extreme conditions. Inform your city about special events and sales promotions. [Features](#)

[Call for Info](#) [Email Us](#) [Get a Quote](#)



Size: 66" x 28" **MADE - USA** With Domestic & Foreign Parts **Retail \$9,299.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
65.1"	27.3"	6.5"	114 lbs	11,000 NITS

\$4,885⁰⁰

Technical support, training, and programming help. Experience our unmatched customer service for yourself. Our LED display signs turn drive by traffic into paying customers. [Features](#)

[Call for Info](#) [Email Us](#) [Get a Quote](#)



Size: 78" x 28" **MADE - USA** With Domestic & Foreign Parts **Retail \$10,499.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
77.7"	27.3"	6.5"	137 lbs	11,000 NITS

\$5,485⁰⁰
Free Shipping

Tell us about your location and we'll recommend the right sign for you. No other company can match our experience



Size: 91" x 28" **MADE - USA** With Domestic & Foreign Parts **Retail \$11,799.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
90.3"	27.3"	6.5"	159 lbs	11,000 NITS

\$6,185⁰⁰
Free Shipping

Our signs are designed for easy installation. Display images, create animations, & design your own ads with



Size: 66" x 40" **MADE - USA** With Domestic & Foreign Parts **Retail \$12,199.95**

Full Color Video LED Signs - Top Quality				
Width	Height	Depth	Weight	Brightness
65.1"	39.9"	6.5"	170 lbs	11,000 NITS

\$6,385⁰⁰
Free Shipping

Instant access to our large selection of colorful ready to use static and animated graphics. Hundreds of fire

Department Incident Activity Report

Date Reported: 07/01/2026 - 07/31/2026 | City: Fountain Green

Show Subclasses: True

NORTH VALLEY POLICE
115 WEST MAIN STREET
MT. PLEASANT, UTAH 846
PHONE (435) 462-2724

#14

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
AMBULANCE	1	0	1	0	0	0	1	100.0
Ambulance Assist	1	0	1	0	0	0	1	100.0
ASSIST OTHER AGENCY	2	0	2	0	0	0	2	100.0
OTHER UTAH AGENCY	1	0	1	0	0	0	1	100.0
UHP	1	0	1	0	0	0	1	100.0
CONTROLLED SUBSTANCE	1	0	1	1	0	0	1	100.0
Marijuana, Other	1	0	1	1	0	0	1	100.0
DAMAGED PROPERTY	1	0	1	0	0	0	1	100.0
Damaged Property, Vehicle	1	0	1	0	0	0	1	100.0
DOMESTIC PROBLEM	2	0	2	2	0	0	2	100.0
Family Offense, Other	2	0	2	2	0	0	2	100.0
DUI	1	0	1	1	0	0	1	100.0
Alcohol	1	0	1	1	0	0	1	100.0
FOLLOWUP INVESTIGATION	1	0	1	0	0	0	1	100.0
Followup Investigation, Other	1	0	1	0	0	0	1	100.0
LOST PROPERTY	1	0	1	0	0	0	1	100.0
Lost Property	1	0	1	0	0	0	1	100.0
MISCELLANEOUS	2	0	2	0	0	0	2	100.0
Court	1	0	1	0	0	0	1	100.0
Welfare Check	1	0	1	0	0	0	1	100.0
OTHER SEX OFFENSE	1	0	1	0	0	0	1	100.0
Sex Offense, Other	1	0	1	0	0	0	1	100.0
PUBLIC SERVICE	11	0	11	0	0	0	11	100.0
Assist Public	7	0	7	0	0	0	7	100.0
KEEP THE PEACE	1	0	1	0	0	0	1	100.0
Other Public Service	3	0	3	0	0	0	3	100.0
TRAFFIC (CRIMINAL VIOLATION)	9	0	9	8	0	0	9	100.0
Criminal Traffic Violation	9	0	9	8	0	0	9	100.0
TRAFFIC ACCIDENT	1	0	1	0	0	0	1	100.0
Traffic Accident, Vehicle Damage	1	0	1	0	0	0	1	100.0
WARRANT	1	0	1	1	0	0	1	100.0
Warrant	1	0	1	1	0	0	1	100.0
Event Totals	35	0	35	13	0	0	35	100.0

Citation Report

Date Reported: 07/01/2026 - 07/31/2026

NORTH VALLEY POLICE DEPARTMENT

115 WEST MAIN STREET
MT. PLEASANT, UTAH 84647
PHONE (435) 462-2724

Citation No	Date Cited	Cited By	Violation(s)
F0100531946	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100531956	07/01/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100531966	07/01/2026	PAINTER, TREVOR	41-12a-302 - no insurance (TRAFFIC VIOL-STATUTE)
F0100531975	07/01/2026	PAINTER, TREVOR	41-12a-603 - operating motor veh without license or registration (TRAFFIC VIOL-STATUTE)
F0100531985	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532056	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532066	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-6a-705 - improper passing on right of vehicle (TRAFFIC VIOL-STATUTE)
F0100532095	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532107	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532126	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532136	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532156	07/01/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532166	07/01/2026	PAINTER, TREVOR	41-12a-302 - no insurance (TRAFFIC VIOL-STATUTE)
F0100532235	07/02/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100531995	07/01/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532255	07/02/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100545166	07/22/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545175	07/22/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532316	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532325	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532335	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532345	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532355	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532365	07/02/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100532384	07/03/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100532306	07/02/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-6a-1803(1)(A)(I) - Failure to wear seat belt or properly adjust safety belt (TRAFFIC VIOL-STATUTE)
F0100532374	07/03/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)

F0100532394	07/03/2026	PAINTER, TREVOR	41-1a-404 - Location of plates (front and rear required) (CRIMINAL VIOL)
F0100532435	07/03/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532445	07/03/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532455	07/03/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532474	07/03/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532565	07/04/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532684	07/05/2026	SWAPP, BENJAMIN BARTON	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532694	07/05/2026	SWAPP, BENJAMIN BARTON	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532706	07/05/2026	TIDWELL, GARY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-6a-1604 - Brake lights required (TRAFFIC VIOL-STATUTE)
F0100532716	07/05/2026	TIDWELL, GARY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532755	07/06/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100532774	07/06/2026	PAINTER, TREVOR	41-12a-603 - operating motor veh without license or registration (TRAFFIC VIOL-STATUTE)
F0100532784	07/06/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532794	07/06/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532816	07/06/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532835	07/06/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532884	07/06/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE) 41-12a-302 - no insurance (TRAFFIC VIOL-STATUTE)
F0100532906	07/07/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532916	07/07/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532945	07/07/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532955	07/07/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532965	07/07/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532984	07/07/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100533007	07/08/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544017	07/08/2026	PAINTER, TREVOR	41-6a-902 - Failure to Stop at Stop Sign (CRIMINAL VIOL)
F0100544056	07/08/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544066	07/08/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544075	07/08/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544146	07/09/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544156	07/09/2026	PAINTER, TREVOR	53-3-227(1) - driving on suspension/revocation/denial (TRAFFIC VIOL-STATUTE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544335	07/12/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544394	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544406	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)

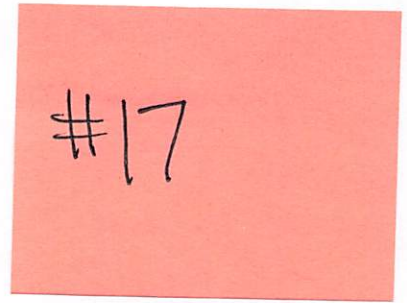
F0100544416	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544425	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544435	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544455	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544494	07/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544535	07/14/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544545	07/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544565	07/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544574	07/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 53-3-217 - d.l. not in possession (TRAFFIC VIOL-STATUTE)
F0100544584	07/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544594	07/14/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-6A-518(4)(A) - FAILURE TO INSTALL IGNITION INTERLOCK DEVICE (TRAFFIC VIOL-STATUTE) 53-3-227(1) - driving on suspension/revocation/denial (TRAFFIC VIOL-STATUTE)
F0100544606	07/14/2026	REDD, KEVIN	53-3-202 - Expired or no license (never obtained) (TRAFFIC VIOL-STATUTE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544645	07/15/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544655	07/15/2026	PAINTER, TREVOR	41-6A-1716 - USE HANDHELD DEVICE TO TEXT/EMAIL WHILE OPERATING VEHICLE (TRAFFIC VIOL-STATUTE)
F0100544665	07/15/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544674	07/15/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544716	07/15/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100544755	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544765	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544774	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544784	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544865	07/16/2026	PAINTER, TREVOR	41-6a-1715 - careless driving (TRAFFIC VIOL-STATUTE)
F0100544874	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544884	07/16/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544894	07/16/2026	PAINTER, TREVOR	41-6a-902 - Failure to Stop at Stop Sign (CRIMINAL VIOL) 41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100544945	07/18/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100544955	07/18/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544965	07/18/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100544994	07/19/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545095	07/19/2026	TIDWELL, GARY	76-6-106(2AIB)+(3B) - Criminal Mischief- Recklessly Endanger Human Health/Safety (CRIMINAL VIOL) 76-5-114(2C) - Domestic Violence in the Presence of a Child (CRIMINAL VIOL)

F0100545017	07/20/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 53-3-202 - Expired or no license (never obtained) (TRAFFIC VIOL-STATUTE) 76-18-207(2)+(3D) - Controlled Substance-Possession of schedule III-V/MJ-1st / 2nd Offensed (CRIMINAL VIOL) 76-9-1106(2)+(3A) - Buying/Possessing tobacco/E-Cig-Actor 18/19/20 years old (CRIMINAL VIOL)
F0100545036	07/20/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545056	07/20/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545075	07/21/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545085	07/21/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545206	07/22/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545216	07/22/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545225	07/22/2026	PAINTER, TREVOR	41-12a-302 - no insurance (TRAFFIC VIOL-STATUTE)
D0147645173	07/23/2026	LUDVIGSON, LOGAN	41-6A-502+503(1) - Driving Under The Influence-1st Offense in 10 Years (CRIMINAL VIOL) 41-6a-526 - open container (CRIMINAL VIOL) 53-3-202 - Expired or no license (never obtained) (TRAFFIC VIOL-STATUTE) 41-6A-710(1)(A) - FAIL TO OPERATE WITHIN A SINGLE LANE (TRAFFIC VIOL-STATUTE)
F0100545255	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545265	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545274	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545284	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545294	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545306	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545316	07/23/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545435	07/25/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545445	07/25/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545455	07/25/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545465	07/25/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545474	07/25/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532845	07/06/2026	GRAY, STEVE MICHAEL	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532865	07/06/2026	GRAY, STEVE MICHAEL	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100532855	07/06/2026	GRAY, STEVE MICHAEL	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545425	07/25/2026	PAINTER, TREVOR	41-12a-302 - no insurance (TRAFFIC VIOL-STATUTE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545565	07/26/2026	BALLANTYNE, BRYON DWAYNE	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100545606	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545616	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545625	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545635	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545645	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545694	07/27/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)

F0100545725	07/28/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545784	07/28/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545794	07/28/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545806	07/28/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545865	07/29/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545874	07/29/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545884	07/29/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545894	07/29/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545974	07/30/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 41-6A-1803(1)(A)(II) - Failure to provide child restraint device for child <8 yrs (TRAFFIC VIOL-STATUTE)
F0100545906	07/29/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100545835	07/28/2026	BALLANTYNE, BRYON DWAYNE	41-6a-1604 - Two head lights required (TRAFFIC VIOL-STATUTE)
F0100545994	07/30/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546007	07/30/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546017	07/30/2026	PAINTER, TREVOR	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546036	07/30/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
Total: 137			



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



August 13, 2026

Fountain Green City Planning Commission

Fountain Green City Council and Mayor

The Fountain Green City Planning Commission held a Public Hearing on July 9, 2026. The subject of the Hearing was to propose changes to the Land Use Ordinances to revise:

Chapter 7 – Zone Districts & Standards:

Use Tables for three zones (Residential Agriculture, Business Commercial, & Sensitive Lands)

Change "Home Occupation" to "Home Business"

Strike "~~manufactured home~~" and "~~modular home~~" (they are included in the "single family dwelling/residence")

Add "single family dwelling/residence with internal accessory dwelling unit"

Correct "RV Occupancy" is not allowed only as a conditional use

Chapter 11, Section 11.32 – Internal Accessory Dwelling Units:

A3 – Utah State Code # has changed from "~~10-9a-530~~" to "10-21-303"

B1 – Add "Sensitive Lands" to the Zones where IADUs are allowed

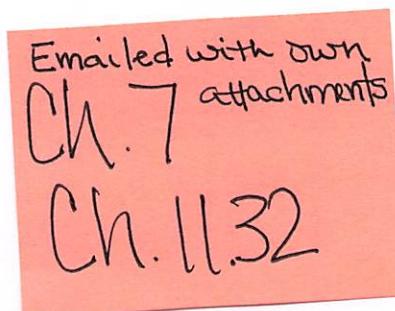
D3 – Strike IADUs shall not be used as short-term rentals

D11 – Reword to "If the IADUs has a passageway into the primary residence, there must be a shall have interior occupancy separation doors where it connects to the primary dwelling."

D14: Add to the end – "In all cases, the parking spaces must be on the owner's property."

Four of the eight Planning Commission members were in attendance at the regular meeting of the Planning Commission for this discussion and in making the recommendations – Roger Aagard, Mark Woods, Brent Jakins, and Matthew (Matt) Brown. Rich Walker (City Council liaison to the Planning Commission) was also in attendance. Matt motioned to recommend approval of the proposed changes to Chapters 7 and 11.32 to the City Council. Brent seconded the motion and all voted in favor with Mark voting to make the quorum.

Mark Woods
Planning Commission Chair



Heather Papenfuss
Planning Commission Secretary

#18

FOUNTAIN GREEN CITY, UTAH

ORDINANCE NO. 2026-00

**AN ORDINANCE PROVIDING FOR THE CITY OF FOUNTAIN GREEN
TO REQUIRE FIRE INSPECTIONS FOR ALL BUSINESSES**

WHEREAS, Fountain Green City (the City) is a municipal corporation duly organized and existing under the laws of State of Utah;

WHEREAS, the Fountain Green City Council finds the governing body may exercise all administrative and legislative powers by resolution and ordinance, in accordance with Utah State law;

WHEREAS, the City Council finds that periodic fire safety inspections may help protect businesses, employees, customers, and property from fire hazards;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF FOUNTAIN GREEN CITY, UTAH:

Section 1. Fire Safety Inspection Required.

No business license shall be issued or renewed until the business location has been inspected and approved by the Fire Chief or the Fire Chief's designee.

Section 2. Inspection Standards.

The Fire Chief or designee shall inspect the business premises for compliance with applicable fire codes adopted by Fountain Green City.

Section 3. Correction of Violations.

If violations are identified during the inspection, the Fire Chief or designee shall provide written notice of the violations and a reasonable period of time for correction.

A business license may be withheld, denied, or renewed conditionally until the violations have been corrected and approved by the Fire Chief or designee.

Section 4. Access for Inspection.

As a condition of obtaining or renewing a business license, the business owner or operator shall permit reasonable access to the premises for the purpose of conducting the required fire safety inspection.

Section 5. Exceptions.

The Fire Chief may waive the inspection requirement for businesses that do not occupy a physical location within the City or for other circumstances where an inspection is determined to be unnecessary.

Section 6. Severability.

If any provision or clause of this chapter or its application thereof to any person or circumstances is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications which can be implemented without the invalid provision, clause, or application. To this end, the provisions of this chapter are declared to be severable.

Section 7. Effective Date.

This ordinance shall take effect immediately upon its passage and publication as prescribed by law.

**PASSED AND ADOPTED BY THE FOUNTAIN GREEN CITY COUNCIL, STATE OF UTAH, ON
THIS ____ DAY OF _____, 2026.**

FOUNTAIN GREEN CITY:

WILLARD WOOD
Mayor

ATTEST:

MICHELLE WALKER
City Recorder

Fountain Green City
Open Invoice Listing

August Bills

7/9/2026

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
853	Beck Auto Service	062726		6/27/2026	6/30/2026	\$1,021.98
1055	Blue Stakes	UT202601333		6/30/2026	6/30/2026	\$117.50
2327	Brady-Plus	11902230		6/26/2026	6/26/2026	\$97.02
5048	Farmers Floral	06162026		6/16/2026	6/19/2026	\$95.00
643	Farnsworth, Kerry	063026		6/30/2026	6/30/2026	\$60.00
656	Intermountain Farmers Association	1024581077		7/6/2026	7/6/2026	\$85.98
0196	Jacobsen, Vaughn	063026		6/30/2026	6/30/2026	\$60.00
0208	Johnson, Kim	063026		6/30/2026	6/30/2026	\$60.00
2120	Littlefield, Jacob	063026		6/30/2026	6/30/2026	\$60.00
0540	Lund, Melyn	555432		6/4/2026	6/18/2026	\$54.12
1016	Mountainland Supply Company	S107995999.001		7/7/2026	8/7/2026	\$320.76
1058	MVP Sports	3714		6/9/2026	6/18/2026	\$545.94
1004	N.S. Disposal Service, Inc.	101468		6/13/2026	6/30/2026	\$226.40
5054	NAPA Auto Parts	511671		7/1/2026	7/10/2026	\$270.86
2388	North Valley Public Safety Departmen	12		6/22/2026	7/1/2026	\$32,500.00
1762	Park Place Apartments	070626		7/6/2026	7/6/2026	\$2,800.00
1730	Paulson, Shaelynn	070726		7/7/2026	7/7/2026	\$300.00
2297	PEHP Health & Benefits	830644		6/15/2026	7/1/2026	\$4,785.52
0541	Public Employees Health Program	0124197364		6/20/2026	6/30/2026	\$184.16
1027	Rocky Mountain Power	062626		6/27/2026	6/30/2026	\$1,954.69
1027	Rocky Mountain Power	68110386-001-8-26		6/25/2026	6/30/2026	\$72.04
	Vendor Total:					\$2,026.73
1133	Sanpete County	2026-2nd Q		7/7/2026	6/30/2026	\$31,250.00
844	Sanpete Sanitary Landfill Cooperative	063026		6/30/2026	7/9/2026	\$1,555.20
1657	Strand Ag Supply	27996/1		6/5/2026	6/15/2026	\$37.96
1657	Strand Ag Supply	28012/1		6/6/2026	6/16/2026	\$177.48
1657	Strand Ag Supply	28048/1		6/9/2026	6/19/2026	\$44.99
1657	Strand Ag Supply	28270/1		6/25/2026	6/25/2026	\$153.93
1657	Strand Ag Supply	28413/1		7/7/2026	7/17/2026	\$65.89
1657	Strand Ag Supply	28435/1		7/8/2026	7/18/2026	\$11.98
	Vendor Total:					\$492.23
2387	Utah Judiciary	26-47		7/3/2026	8/1/2026	\$135.50
1087	Utah League of Cities & Towns	FY2027		7/1/2026	7/1/2026	\$716.05
645	Utah Valley University	A30262		6/29/2026	6/19/2026	\$525.00
0	Walker, Michelle	062426		6/24/2026	6/24/2026	\$666.36
2320	Walker, Rich	063026		6/30/2026	6/30/2026	\$60.00
4985	Wex Bank	113556075		6/30/2026	6/30/2026	\$50.00
	Report Total:					\$81,122.31

Fountain Green City
Liability General Ledger - 08/20/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
101461 - Health Insurance prepaid					
6/15/2026	AP	PEHP Health & Benefits	830644	Curt	787.44
6/15/2026	AP	PEHP Health & Benefits	830644	Curt/Dental	39.72
6/15/2026	AP	PEHP Health & Benefits	830644	Michelle	1,629.98
6/15/2026	AP	PEHP Health & Benefits	830644	Paula/Dental Personal Paid	123.58
6/15/2026	AP	PEHP Health & Benefits	830644	Paula/Personal Paid	2,204.80
6/20/2026	AP	Public Employees Health Program	0124197364	June, 2026	184.16
					\$4,969.68
104110.110 - Council SALARIES & WAGES					
6/30/2026	AP	Farnsworth, Kerry	063026	4th Quarter	60.00
6/30/2026	AP	Jacobsen, Vaughn	063026	4th Quarter	60.00
6/30/2026	AP	Johnson, Kim	063026	4th Quarter	60.00
6/30/2026	AP	Littlefield, Jacob	063026	4th Quarter	60.00
6/30/2026	AP	Walker, Rich	063026	4th Quarter	60.00
					\$300.00
104120.240 - Court OFFICE SUPPLIES & EXPENSE					
7/3/2026	AP	Utah Judiciary	26-47	Justice Court Deputized Clerk	135.50
					\$135.50
104140.210 - Admin BOOKS, MEMBERSHIPS & DUES					
7/1/2026	AP	Utah League of Cities & Towns	FY2027	2027 Membership Fee	716.05
					\$716.05
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					
6/13/2026	AP	N.S. Disposal Service, Inc.	101468	May, 2026	56.60
					\$56.60
104140.270 - Admin UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	City Hall/June, 2026	242.18
6/27/2026	AP	Rocky Mountain Power	062626	Shop/June, 2026	50.88
					\$293.06
104150.620 - NonDep DUP					
6/27/2026	AP	Rocky Mountain Power	062626	DUP/June, 2026	17.48
					\$17.48
104150.690 - NonDep COUNTY LANDFILL					
6/30/2026	AP	Sanpete Sanitary Landfill Cooperative	063026	June, 2026	1,555.20
					\$1,555.20
104210.350 - Police CONTRACT SERVICES					
6/22/2026	AP	North Valley Public Safety Department	12	Police Services	32,500.00
7/7/2026	AP	Sanpete County	2026-2nd Q	2026 2nd Quarter	31,250.00
					\$63,750.00
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
6/6/2026	AP	Strand Ag Supply	28012/1	Carabiner and Nail DPX 8Dx2	177.48
7/1/2026	AP	NAPA Auto Parts	511671	Batter6y	270.86
7/7/2026	AP	Strand Ag Supply	28413/1	TAPE, SCRAPER, FIBERGLASS SPREADER & SCREWS	65.89
					\$514.23
104220.255 - Fire FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	June, 2026	362.47
6/30/2026	AP	Wex Bank	113556075	June, 2026	50.00
					\$412.47
104220.270 - Fire UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	Fire Station/June, 2026	121.09
					\$121.09

Fountain Green City
Liability General Ledger - 08/20/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104510.255 - Parks FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	June, 2026	39.09
					\$39.09
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
6/5/2026	AP	Strand Ag Supply	27996/1	trapstik for flies/dw drv gd st 1/4"	37.96
6/9/2026	AP	Strand Ag Supply	28048/1	Natural Sealer	44.99
6/13/2026	AP	N.S. Disposal Service, Inc.	101468	May, 2026	56.60
6/25/2026	AP	Strand Ag Supply	28270/1	Battery	153.93
6/26/2026	AP	Brady-Plus	11902230	Toilet Paper	97.02
7/7/2026	AP	Mountainland Supply Company	S107995999.001	SMART IRRIGATION CONTROLLER	320.76
7/8/2026	AP	Strand Ag Supply	28435/1	Wasp/Hornet Killer	11.98
					\$723.24
104510.270 - Parks UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	163.89
					\$163.89
104520.270 - Theatre/Dance UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	278.97
					\$278.97
104590.255 - Cemetery FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	June, 2026	214.08
					\$214.08
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
6/13/2026	AP	N.S. Disposal Service, Inc.	101468	May, 2026	113.20
7/6/2026	AP	Intermountain Farmers Association	1024581077	Gopher Bait	85.98
					\$199.18
104590.270 - Cemetery UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	11.89
					\$11.89
214410.255 - Streets FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	P.W. Truck	135.45
					\$135.45
214410.260 - Streets STREET MAINT					
6/30/2026	AP	Blue Stakes	UT202601333	June, 2026 Notifications	117.50
					\$117.50
214410.420 - Streets STREET LIGHTS					
6/25/2026	AP	Rocky Mountain Power	68110386-001-8-26	street Lights - Walkways	72.04
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	956.78
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026/Flag Pole	12.84
					\$1,041.66
516255.6131 - W FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	P.W. Truck	135.45
					\$135.45
516280.6171 - W UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	88.26
					\$88.26
526255.6271 - S FUEL & OIL					
6/27/2026	AP	Beck Auto Service	062726	P.W. Truck	135.44
					\$135.44

Fountain Green City
Liability General Ledger - 08/20/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
526280.6271 - S UTILITIES					
6/27/2026	AP	Rocky Mountain Power	062626	June, 2026	10.43
					\$10.43
711563 - Lamb Day Expense					
6/24/2026	AP	Walker, Michelle	062426	Prizes for Games	666.36
7/7/2026	AP	Paulson, Shaelynn	070726	2026 Royalty Lamb Day Outfits	300.00
					\$966.36
Total Liability					
10 General					74,471.70
21 Roads					1,294.61
51 Water					223.71
52 Sewer					145.87
71 Agency Fund					966.36
					77,102.25

**Fountain Green City
Open Invoice Listing**

8/17/2026

<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>
1032	CentraCom	082026		8/1/2026	8/20/2026	\$477.40
0	Chemtech-Ford, LLC	26G2205		7/29/2026	8/28/2026	\$64.00
1008	Enbridge Gas	080426		8/12/2026	8/12/2026	\$238.58
2307	Firefighter Supply Co.	1174b		1/8/2026	1/8/2026	(\$568.36)
2307	Firefighter Supply Co.	1366		7/10/2026	8/20/2026	\$388.92
	Vendor Total:					(\$179.44)
1825	JW Allred Hauling	1670		8/13/2026	8/20/2026	\$790.00
1408	Mid-Utah Radio	45826-3		7/31/2026	8/20/2026	\$400.00
882	Mueller Co	66596322		8/7/2026	8/20/2026	\$1,403.64
5054	NAPA Auto Parts	514516		8/6/2026	8/20/2026	\$25.76
2039	Nielsen, Curt	080826		8/8/2026	8/8/2026	\$300.00
0	Pelorus Methods, INC.	260901		8/1/2026	8/20/2026	\$1,700.00
2277	Professional Land Surveying	CIS600-272		8/6/2026	8/12/2026	\$2,700.00
1027	Rocky Mountain Power	072626		7/28/2026	8/19/2026	\$2,368.74
1003	Sanpete News	72842		8/12/2026	8/20/2026	\$160.00
4931	Sprinkler Supply Co., Inc	XS0610		8/12/2026	8/20/2026	\$232.03
4931	Sprinkler Supply Co., Inc	XS1934		8/13/2026	8/13/2026	\$327.52
	Vendor Total:					\$559.55
1070	Utah State Treasurer	073126		7/1/2026	8/20/2026	\$1,992.48
1017	Verizon	6149519175		8/1/2026	8/20/2026	\$39.82
4985	Wex Bank	114247985		7/31/2026	8/20/2026	\$654.48
	Report Total:					\$13,695.01

Fountain Green City
Open Invoice Register: 9/17/2026 - Standard Invoices

8/17/2026

<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>
082026	CentraCom		8/1/2026	8/20/2026	\$477.40			
					155.20	104140.280	Admin TELEPHONE	Library Line
					48.95	104140.280	Admin TELEPHONE	Fax Machine
					81.10	104140.280	Admin TELEPHONE	Main Line
					48.20	104140.280	Admin TELEPHONE	Elevator Emergency Line
					99.00	104140.280	Admin TELEPHONE	Special Circuit
					44.95	104520.280	Theatre/Dance TELEPHONE	Theatre Telephone
26G2205	Chemtech-Ford, LLC		7/29/2026	8/28/2026	\$64.00			
					64.00	516420.6131	W CHEMICALS & TESTING	Colilert AP
080426	Enbridge Gas		8/12/2026	8/12/2026	\$238.58			
					32.04	104140.270	Admin UTILITIES	May, June, July 2026/Shop
					118.80	104140.270	Admin UTILITIES	May, June, July 2026
					32.60	104150.620	NonDep DUP	May, June, July 2026
					25.78	104220.270	Fire UTILITIES	May, June, July 2026
					29.36	104520.270	Theatre/Dance UTILITIES	May, June, July 2026
1174b	Firefighter Supply Co.		1/8/2026	1/8/2026	(\$568.36)			
					-568.36	101495	SUSPENSE	Refund for cashed "lost" check #
1366	Firefighter Supply Co.		7/10/2026	8/20/2026	\$388.92			
					191.50	104220.250	Fire EQUIPMENT - SUPPLY/M	Hydrant bag
					197.42	104220.410	Fire WILDFIRE PREPAREDNE	Wildland Helmet
	Vendor Total:				(\$179.44)			
1670	JW Allred Hauling		8/13/2026	8/20/2026	\$790.00			
					790.00	104590.260	Cemetery BLDGS & GROUNDS	Top Soil for Cemetery
45826-3	Mid-Utah Radio		7/31/2026	8/20/2026	\$400.00			
					400.00	711563	Lamb Day Expense	Radio Spot
66596322	Mueller Co		8/7/2026	8/20/2026	\$1,403.64			
					1,403.64	516210.6171	W DUES, MEMBERSHIPS	Annual Maintenance
514516	NAPA Auto Parts		8/6/2026	8/20/2026	\$25.76			
					25.76	104220.250	Fire EQUIPMENT - SUPPLY/M	12V Inverter
080826	Nielsen, Curt		8/8/2026	8/8/2026	\$300.00			
					300.00	104590.111	Cemetery SEXTON WAGES	Clark Walker
260901	Pelorus Methods, INC.		8/1/2026	8/20/2026	\$1,700.00			
					566.67	104140.250	Admin TECH SUPPORT/SOFT	Qtr. Beginning 09/01/2026
					566.66	516310.6171	W PROFESSIONAL SERVICES	Qtr. Beginning 09/01/2026
					566.67	526310.6271	S PROFESSIONAL SERVICES	Qtr. Beginning 09/01/2026
CIS600-272	Professional Land Surveying		8/6/2026	8/12/2026	\$2,700.00			
					2,700.00	104150.695	NonDep OTHER CHARGES	Survey of 800 W.
072626	Rocky Mountain Power		7/28/2026	8/19/2026	\$2,368.74			
					271.89	104140.270	Admin UTILITIES	July, 2026
					44.96	104140.270	Admin UTILITIES	July, 2026/Shop
					16.17	104150.620	NonDep DUP	July, 2026
					135.97	104220.270	Fire UTILITIES	July, 2026
					286.76	104510.270	Parks UTILITIES	July, 2026
					620.62	104520.270	Theatre/Dance UTILITIES	July, 2026
					11.80	104590.270	Cemetery UTILITIES	July, 2026
					876.98	214410.420	Streets STREET LIGHTS	July, 2026
					12.95	214410.420	Streets STREET LIGHTS	July, 2026/Flag
					80.10	516280.6171	W UTILITIES	July, 2026
					10.54	526280.6271	S UTILITIES	July, 2026
72842	Sanpete News		8/12/2026	8/20/2026	\$160.00			
					160.00	104110.630	Council CONTRIBUTIONS/SPO	2026-2027 Hawk/Tiger Booster

Fountain Green City
Open Invoice Register: 9/17/2026 - Standard Invoices

8/17/2026

<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>
XS0610	Sprinkler Supply Co., Inc		8/12/2026	8/20/2026	\$232.03			
					232.03	104510.260	Parks BLDGS & GROUNDS - S	WIFI CONTROLLER FOR PARK
XS1934	Sprinkler Supply Co., Inc		8/13/2026	8/13/2026	\$327.52			
					327.52	104510.260	Parks BLDGS & GROUNDS - S	Adjustable Rotor W/Check Valve
	Vendor Total:				\$559.55			
073126	Utah State Treasurer		7/1/2026	8/20/2026	\$1,992.48			
					1,992.48	103510	G PENALTIES/FINES - COURT	July, 2026
6149519175	Verizon		8/1/2026	8/20/2026	\$39.82			
					39.82	104140.280	Admin TELEPHONE	Michelle's cell
114247985	Wex Bank		7/31/2026	8/20/2026	\$654.48			
					388.58	104220.255	Fire FUEL & OIL	Fire #2
					121.56	104220.255	Fire FUEL & OIL	Fire #1
					-111.23	104220.255	Fire FUEL & OIL	Credit Fire #2
					27.33	104510.255	Parks FUEL & OIL	Mower
					96.65	104590.255	Cemetery FUEL & OIL	Mower
					-111.23	214410.255	Streets FUEL & OIL	Credit Public Works
					155.09	214410.255	Streets FUEL & OIL	Public Works
					155.09	516255.6131	W FUEL & OIL	Public Works
					-111.23	516255.6131	W FUEL & OIL	Credit Public Works
					-111.22	526255.6271	S FUEL & OIL	Credit Public Works
					155.09	526255.6271	S FUEL & OIL	Public Works
	Total:				\$13,695.01			
					-568.36	101495		
					1,992.48	103510		
					160.00	104110.630		
					566.67	104140.250		
					467.69	104140.270		
					472.27	104140.280		
					48.77	104150.620		
					2,700.00	104150.695		
					217.26	104220.250		
					398.91	104220.255		
					161.75	104220.270		
					197.42	104220.410		
					27.33	104510.255		
					559.55	104510.260		
					286.76	104510.270		
					649.98	104520.270		
					44.95	104520.280		
					300.00	104590.111		
					96.65	104590.255		
					790.00	104590.260		
					11.80	104590.270		
					9,581.88			
					43.86	214410.255		
					889.93	214410.420		
					933.79			
					1,403.64	516210.6171		
					43.86	516255.6131		
					80.10	516280.6171		
					566.66	516310.6171		
							GL Account Summary	
							SUSPENSE	
							G PENALTIES/FINES - COURT	
							Council CONTRIBUTIONS/SPO	
							Admin TECH SUPPORT/SOFT	
							Admin UTILITIES	
							Admin TELEPHONE	
							NonDep DUP	
							NonDep OTHER CHARGES	
							Fire EQUIPMENT - SUPPLY/M	
							Fire FUEL & OIL	
							Fire UTILITIES	
							Fire WILDFIRE PREPAREDNE	
							Parks FUEL & OIL	
							Parks BLDGS & GROUNDS - S	
							Parks UTILITIES	
							Theatre/Dance UTILITIES	
							Theatre/Dance TELEPHONE	
							Cemetery SEXTON WAGES	
							Cemetery FUEL & OIL	
							Cemetery BLDGS & GROUNDS	
							Cemetery UTILITIES	
							Total	
							Streets FUEL & OIL	
							Streets STREET LIGHTS	
							Total	
							W DUES, MEMBERSHIPS	
							W FUEL & OIL	
							W UTILITIES	
							W PROFESSIONAL SERVICES	

Fountain Green City
Open Invoice Register: 9/17/2026 - Standard Invoices

8/17/2026

<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>
					64.00	516420.6131	W CHEMICALS & TESTING	
					2,158.26		Total	
					43.87	526255.6271	S FUEL & OIL	
					10.54	526280.6271	S UTILITIES	
					566.67	526310.6271	S PROFESSIONAL SERVICES	
					621.08		Total	
					400.00	711563	Lamb Day Expense	
					\$13,695.01		GL Account Summary Total	
					<u>Cash Requirements</u>			
					(\$568.36)	01/08/2026		
					\$300.00	08/08/2026		
					\$2,938.58	08/12/2026		
					\$327.52	08/13/2026		
					\$2,368.74	08/19/2026		
					\$8,264.53	08/20/2026		
					\$64.00	08/28/2026		

**Fountain Green City
Payment Approval**

Includes July Bills *Different way to review*

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1461 - Health Insurance prepaid						
PEHP Health & Benefits	830644			Michelle	06/15/2026	1,629.98
PEHP Health & Benefits	830644			Curt	06/15/2026	787.44
PEHP Health & Benefits	830644			Paula/Personal Paid	06/15/2026	2,204.80
PEHP Health & Benefits	830644			Curt/Dental	06/15/2026	39.72
PEHP Health & Benefits	830644			Paula/Dental Personal Paid	06/15/2026	123.58
PEHP Health & Benefits	852497			Michelle/July	07/15/2026	1,629.98
PEHP Health & Benefits	852497			Paula/August	07/15/2026	2,204.80
PEHP Health & Benefits	852497			Paula/Dental (July)	07/15/2026	123.58
PEHP Health & Benefits	852497			Paula/Dental (August)	07/15/2026	123.58
PEHP Health & Benefits	852497			Michelle/August	07/15/2026	1,629.98
PEHP Health & Benefits	852497			Curt/July	07/15/2026	787.44
PEHP Health & Benefits	852497			Curt/August	07/15/2026	787.44
PEHP Health & Benefits	852497			Curt/Dental (July)	07/15/2026	39.72
PEHP Health & Benefits	852497			Curt/Dental (August)	07/15/2026	39.72
PEHP Health & Benefits	852497			Paula/July	07/15/2026	2,204.80
PEHP Long-term Disability	051626			End 05/16/2026	05/16/2026	39.89
PEHP Long-term Disability	062726			End 06/27/2026	05/16/2026	59.83
Public Employees Health Progra	0124197364			June, 2026	06/20/2026	184.16
Public Employees Health Progra	0124165270			Life/AD&D	07/28/2026	184.16
Public Employees Health Progra	0124165270			Curt	07/28/2026	680.76
Public Employees Health Progra	0124165270			Curt/Dental	07/28/2026	54.02
Public Employees Health Progra	0124165270			Michelle	07/28/2026	1,409.18
Public Employees Health Progra	0124165270			Paula	07/28/2026	1,906.12
Public Employees Health Progra	0124165270			Paula/Dental	07/28/2026	111.86
Public Employees Health Progra	072026			Life Insurance/July	08/09/2026	186.56
						\$19,173.10
10.1495 - SUSPENSE						
Firefighter Supply Co.	1174a			Reissued Check # 24057 - Cashed later	01/08/2026	568.36
10.1563 - Lamb Day Expense						
Anderson, Elaine	071126			Pop for Softball	07/11/2026	83.67
Beagley, Laura	070826			Gold Coins for Saw Dust	07/08/2026	50.00
Birrell Bottling Company	5199887005			Pepsi Products	07/14/2026	2,721.66
Circle V Meat	116892			Slaughter/Cut&Wrap/Patties	07/17/2026	6,740.00
Coyote Dumping & Hauling	INV0051			Dumpsters	07/21/2026	658.00
Evans, Scott	071426			Trophies for Lamb Show	07/14/2026	404.00
Hansen, Stuart	071626			Corn Hole Prizes	08/16/2026	270.00
Hansen, Tommy	072326			Raffle	07/23/2026	1,027.89
I-Four	31694			Fun Run Shirts	07/21/2026	2,545.96
JD Fox Productions	082876-IN			Sound for Lamb Day	07/20/2026	900.00
Livingston Photography and Pri	557321			Car Show Tshirts	07/10/2026	974.16
Lund, Griffin	072126			Car Show Trophies	07/21/2026	655.01
						\$17,030.35
10.2221 - FICA-Federal W/H Payable						
Internal Revenue Services	072026			2026 3rd Quarter	07/20/2026	979.85
10.2223 - State W/H Payable						
Utah State Tax Commission	072126			2026 3rd Quarter	07/21/2026	3,423.76
10.2225 - Retirement Payable						
Utah Retirement Systems	062926			Retirement	06/29/2026	115.18
Utah Retirement Systems	062926#2			Retirement	06/29/2026	115.18
Utah Retirement Systems	062926#3			Retirement	06/29/2026	148.05
Utah Retirement Systems	062926#4			Retirement	06/29/2026	706.70
Utah Retirement Systems	062926#5			Retirement	06/29/2026	726.00
Utah Retirement Systems	062926#6			Retirement	06/29/2026	592.60
Utah Retirement Systems	063026			Retirement	06/30/2026	719.10
						\$3,122.81
10.3470 - G PARK FEES						
Christensen, Newell & Zella	072726			Refund on Park Rental	07/26/2026	50.00
10.3510 - G PENALTIES/FINES - COURT						
Utah State Treasurer	063026			June, 2026	06/30/2026	1,210.09
10.4110.110 - Council SALARIES & WAGES						
Farnsworth, Kerry	063026			4th Quarter	06/30/2026	60.00
Jacobsen, Vaughn	063026			4th Quarter	06/30/2026	60.00
Johnson, Kim	063026			4th Quarter	06/30/2026	60.00
Littlefield, Jacob	063026			4th Quarter	06/30/2026	60.00
Walker, Rich	063026			4th Quarter	06/30/2026	60.00
Wood, Willard	07-2026			July, 2026	07/30/2026	200.00
						\$500.00
10.4120.230 - Court TRAVEL & TRAINING						
Larsen, Tami	May-June 2026			BCI Conference	07/21/2026	21.43
10.4120.240 - Court OFFICE SUPPLIES & EXPENSE						
Larsen, Tami	May-June 2026			Stamps, Supplies, SignNow App	07/21/2026	59.54
Utah Judiciary	26-47			Justice Court Deputized Clerk	07/03/2026	135.50
						\$195.04

**Fountain Green City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4140.111 - Admin CLERK SALARIES & WAGES						
Peckham, Paula	072526			end 07/25/26	07/25/2026	148.56
10.4140.210 - Admin BOOKS, MEMBERSHIPS & DUES						
FIRST NATIONAL BANK OMAH	070726			Norton, Zoom, Turboscribe, Utah Busine	07/07/2026	324.11
10.4140.220 - Admin PUBLIC NOTICES						
Daily Herald/Standard Examiner	June 2026			Public Hearing Budget	07/01/2026	90.00
10.4140.240 - Admin OFFICE SUPPLIES & EXPENSE						
FIRST NATIONAL BANK OMAH	070726			Stamp/Mayor	07/07/2026	39.98
FIRST NATIONAL BANK OMAH	070726			Printer	07/07/2026	189.98
FIRST NATIONAL BANK OMAH	070726			Toner/	07/07/2026	202.91
						\$432.87
10.4140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT						
Anderson, Marc	1583			2026 Window Cleaning	07/30/2026	130.00
Beichner, Lloyd	071126			Clean end 07/11/26	07/10/2026	275.31
Beichner, Lloyd	072326			Cleaning end 07/24/2026	07/23/2026	283.50
Beichner, Lloyd	080726			Ending 08/07/26	08/07/2026	337.50
N.S. Disposal Service, Inc.	101468			May, 2026	06/13/2026	56.60
N.S. Disposal Service, Inc.	101975			Garbage pick up for City Hall	07/15/2026	70.75
						\$1,153.66
10.4140.270 - Admin UTILITIES						
Enbridge Gas	070226			June, 2026	07/02/2026	9.96
Enbridge Gas	070226			June, 2026/Fire Station	07/02/2026	13.47
Enbridge Gas	070226			June, 2026/City hall	07/02/2026	26.94
Rocky Mountain Power	062626			Shop/June, 2026	06/27/2026	50.88
Rocky Mountain Power	062626			City Hall/June, 2026	06/27/2026	242.18
						\$343.43
10.4140.280 - Admin TELEPHONE						
CentraCom	070126			Library	07/01/2026	155.20
CentraCom	070126			Fax	07/01/2026	48.95
CentraCom	070126			Mainline	07/01/2026	81.10
CentraCom	070126			Emergency	07/01/2026	44.95
CentraCom	070126			Special Circuit	07/01/2026	99.00
Verizon	6147008330			Michelle's cell	06/25/2026	39.80
						\$469.00
10.4140.305 - Admin ATTORNEY						
Hayes Godfrey Bell, P.C.	12883			Business License/Cell Tower Buyout	06/30/2026	451.00
MANGUM LAW, PLLC	07-2026			Duties for July	07/07/2026	400.00
MANGUM LAW, PLLC	08-2026			July Flat Fee	08/03/2026	400.00
						\$1,251.00
10.4150.510 - NonDep INSURANCE, PROPERTY, LIABILITY						
Utah Local Governments Trust	M1626545			Auto Physical Damage Endorsement	07/13/2026	8,233.43
Utah Local Governments Trust	M1626546			General Liability	07/13/2026	4,606.40
Utah Local Governments Trust	M1626547			Property	07/13/2026	16,061.25
Utah Local Governments Trust	M1626548			Workers Comp	07/13/2026	962.61
						\$29,863.69
10.4150.620 - NonDep DUP						
Enbridge Gas	070226			June, 2026	07/02/2026	24.27
Rocky Mountain Power	062626			DUP/June, 2026	06/27/2026	17.48
						\$41.75
10.4150.645 - NonDep LIBRARY DIRECTOR						
Collard, Taryn	070926			End 07/09/26	07/09/2026	618.00
Collard, Taryn	072426			End 07/24/26	07/24/2026	636.40
Collard, Taryn	080726			Ending 08/07/26	08/07/2026	636.40
						\$1,890.80
10.4150.660 - NonDep MISS FOUNTAIN GREEN						
Allred, Addy	081726			2026 Float Supplies	08/17/2026	56.76
JD Fox Productions	082865-IN			Sound for Pageant	03/24/2026	300.00
Paulson, Shaelynn	072826			Gas/Lunch for Lamb Day Outfits-Popcor	07/28/2026	235.54
						\$592.30
10.4150.690 - NonDep COUNTY LANDFILL						
Sanpete Sanitary Landfill Coope	063026			June, 2026	06/30/2026	1,555.20
Sanpete Sanitary Landfill Coope	073126			July, 2026	08/10/2026	1,558.80
						\$3,114.00
10.4150.695 - NonDep OTHER CHARGES						
Fountain Green City	071626			Lamb Day Play Tickets	07/16/2026	50.00
Utah State Library Division	FOUN-071726			Koha/Aspen Subscription (Prorated)	07/17/2026	980.79
Wood, Willard	071126			Toner	07/11/2026	79.50
						\$1,110.29
10.4180.110 - P&Z WAGES AND SALARIES						
Woods, Mark	07/2026			July, 2026	07/30/2026	200.00
10.4180.250 - P&Z OTHER EXPENSES						
FIRST NATIONAL BANK OMAH	070726			Binder Clips	07/07/2026	125.98

**Fountain Green City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
Sunrise Engineering/Dept. #880	ARIV1013770			Rod Hansen Subdivision Amendment	06/18/2026	556.00
						\$681.98
10.4210.350 - Police CONTRACT SERVICES						
North Valley Public Safety Depa	12			Police Services	06/22/2026	32,500.00
Sanpete County	2026-2nd Q			2026 2nd Quarter	07/07/2026	31,250.00
						\$63,750.00
10.4210.450 - Police ANIMAL CONTROL EXPENSES						
Morgan, Amy	080826			Phone/Fuel	08/10/2026	105.01
10.4220.110 - Fire SALARIES & WAGES						
Blackham, Austin	07-2026			July, 2026	07/30/2026	265.23
10.4220.230 - Fire TRAVEL & TRAINING						
FIRST NATIONAL BANK OMAH	070726			Pizza for training	07/07/2026	175.59
10.4220.240 - Fire VOLUNTEERS						
Utah Valley University/Attn: Acc	A30359			Certifications - Gordon, Blackham	06/23/2026	20.00
10.4220.241 - Fire WILDLAND VOLUNTEERS						
Blackham, Madison	062326			Cottonwood Fire	06/23/2026	1,155.00
Compton, Adam	062326			Cottonwood Fire	06/23/2026	1,155.00
Emerick, Travis	062326			Cottonwood Fire	06/23/2026	1,155.00
Nielsen, Skyler	062326			Cottonwood Fire	06/23/2026	1,155.00
						\$4,620.00
10.4220.250 - Fire EQUIPMENT - SUPPLY/MAINT						
CH Vinyl Creations	397			Gold and Black Stickers	07/07/2026	30.00
CH Vinyl Creations	398			Banners	07/08/2026	100.00
FIRST NATIONAL BANK OMAH	070726			Dinner	07/07/2026	209.38
FIRST NATIONAL BANK OMAH	070726			Todd's Gift	07/07/2026	84.29
FIRST NATIONAL BANK OMAH	070726			Amazon	07/07/2026	375.94
NAPA Auto Parts	511671			Batter6y	07/01/2026	270.86
NAPA Auto Parts	513149			Gorilla Tape	07/20/2026	10.43
Strand Ag Supply	28413/1			TAPE, SCRAPER, FIBERGLASS SPRE	07/07/2026	65.89
						\$1,146.79
10.4220.255 - Fire FUEL & OIL						
Beck Auto Service	062726			June, 2026	06/27/2026	362.47
Beck Auto Service	J112			Black Magic Tire - Fire Department	08/01/2026	51.22
Beck Auto Service	J112			Throttle Rod Coupling	08/01/2026	9.38
FIRST NATIONAL BANK OMAH	070726			Becks	07/07/2026	80.32
Wex Bank	113556075			June, 2026	06/30/2026	50.00
						\$553.39
10.4220.270 - Fire UTILITIES						
Rocky Mountain Power	062626			Fire Station/June, 2026	06/27/2026	121.09
10.4220.610 - Fire UNIFORM ALLOWANCE						
Creative Signs & Graphics	49698			T-Shirts/Polo/Design	06/23/2026	2,507.70
FIRST NATIONAL BANK OMAH	070726			Uniforms	07/07/2026	287.74
						\$2,795.44
10.4510.255 - Parks FUEL & OIL						
Beck Auto Service	062726			June, 2026	06/27/2026	39.09
10.4510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT						
Becks Home Furnishings	29791			Fridge for Concession Stand	07/15/2026	699.95
Brady-Plus	11902230			Toilet Paper	06/26/2026	97.02
Brady-Plus	11961836			Soap for bathrooms	07/13/2026	139.89
Emerald Turf	1217			Sod	06/16/2026	473.00
Emerald Turf	1217/			Pallet Deposit	06/16/2026	40.00
Emerald Turf	1220			Sod	06/18/2026	172.00
FIRST NATIONAL BANK OMAH	070726			Weed Trimmer	07/07/2026	128.58
Mountainland Supply Company	S107995999.001			SMART IRRIGATION CONTROLLER	07/07/2026	320.76
N.S. Disposal Service, Inc.	101468			May, 2026	06/13/2026	56.60
N.S. Disposal Service, Inc.	101975			Garbage Pickup for Park	07/15/2026	141.50
Strand Ag Supply	28270/1			Battery	06/25/2026	153.93
Strand Ag Supply	28435/1			Wasp/Hornet Killer	07/08/2026	11.98
Strand Ag Supply	28528/1			MISC SUPPLIES PARK BATHROOM	07/16/2026	15.59
						\$2,450.80
10.4510.270 - Parks UTILITIES						
Rocky Mountain Power	062626			June, 2026	06/27/2026	163.89
10.4510.740 - Parks CAPITAL OUTLAY						
Jones & DeMille Engineering	0141406			May 1, 2026 to May 31, 2026	06/15/2026	15,870.00
Parkin Tennis Courts	063026			April 1, 2026 to June 30, 2026	06/30/2026	53,329.60
						\$69,199.60
10.4520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT						
N.S. Disposal Service, Inc.	101975			Garbage pick up for Theatre	07/15/2026	70.75
10.4520.270 - Theatre/Dance UTILITIES						
Enbridge Gas	070226			June, 2026	07/02/2026	11.86
Rocky Mountain Power	062626			June, 2026	06/27/2026	278.97
						\$290.83

**Fountain Green City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4520.280 - Theatre/Dance TELEPHONE						
CentraCom	070126			Internet	07/01/2026	48.20
10.4590.111 - Cemetery SEXTON WAGES						
Nielsen, Curt	071726			Keith Gianni Burial	07/17/2026	200.00
Nielsen, Curt	072126			Vernal Cloward Burial	07/21/2026	200.00
Nielsen, Curt	072226			2026 Sexton	07/22/2026	600.00
Nielsen, Curt	072826			Nerdin Asher Burial	07/28/2026	200.00
						\$1,200.00
10.4590.255 - Cemetery FUEL & OIL						
Beck Auto Service	062726			June, 2026	06/27/2026	214.08
Beck Auto Service	J112			Roger Aagard - Fuel	08/01/2026	12.36
Beck Auto Service	J112			Roger Aagard - Fuel	08/01/2026	8.07
Beck Auto Service	J112			Roger Aagard - Fuel	08/01/2026	37.15
Beck Auto Service	J112			Roger Aagard - 9V Batteries	08/01/2026	16.14
						\$287.80
10.4590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT						
Horseshoe Mountain Hardware	2369461			Sprinkler/Slip Cap	07/13/2026	15.92
Intermountain Farmers Associati	1024581077			Gopher Bait	07/06/2026	85.98
JW Allred Hauling	1664			Sand For Cemetery	07/30/2026	350.00
N.S. Disposal Service, Inc.	101468			May, 2026	06/13/2026	113.20
Strand Ag Supply	28584/1			CAUTION BLUE MARKING TAPE	07/22/2026	19.98
						\$585.08
10.4590.270 - Cemetery UTILITIES						
Rocky Mountain Power	062626			June, 2026	06/27/2026	11.89
10.4590.740 - Cemetery CAPITAL OUTLAY						
Zabriskie Livestock	351			Concrete removal	06/19/2026	750.00
21.4410.250 - Streets EQUIPMENT - SUPPLY/MAINT						
FIRST NATIONAL BANK OMAH	070726			Insect Spray, 15 Gallon Spot spray	07/07/2026	192.17
Peckham Asphalt	071526			Sealant for planter bricks	07/15/2026	611.98
						\$804.15
21.4410.255 - Streets FUEL & OIL						
Beck Auto Service	062726			P.W. Truck	06/27/2026	135.45
Beck Auto Service	J112			John Jensen - Fuel	08/01/2026	47.00
Beck Auto Service	J112			513 Fuel - Curt	08/01/2026	36.72
						\$219.17
21.4410.260 - Streets STREET MAINT						
Blue Stakes	UT202601333			June, 2026 Notifications	06/30/2026	117.50
Peckham, Paula	072526			end 07/25/26/Main	07/25/2026	648.00
SuperTrees Riverton Nursery	072226			Trees for planter boxes	07/22/2026	599.98
						\$1,365.48
21.4410.420 - Streets STREET LIGHTS						
Rocky Mountain Power	68110386-001-8-			street Lights - Walkways	06/25/2026	72.04
Rocky Mountain Power	062626			June, 2026	06/27/2026	956.78
Rocky Mountain Power	062626			June, 2026/Flag Pole	06/27/2026	12.84
						\$1,041.66
51.2450 - Customer Deposits						
Taylor, Clifton and Krystal	07062026			Refundable Deposit	07/06/2026	1,000.00
51.6255.6131 - W FUEL & OIL						
Beck Auto Service	062726			P.W. Truck	06/27/2026	135.45
Beck Auto Service	J112			513 Fuel - Curt	08/01/2026	36.73
						\$172.18
51.6280.6171 - W UTILITIES						
Rocky Mountain Power	062626			June, 2026	06/27/2026	88.26
52.6255.6271 - S FUEL & OIL						
Beck Auto Service	062726			P.W. Truck	06/27/2026	135.44
Beck Auto Service	J112			513 Fuel - Curt	08/01/2026	36.73
						\$172.17
52.6280.6271 - S UTILITIES						
Rocky Mountain Power	062626			June, 2026	06/27/2026	10.43
71.1563 - Lamb Day Expense						
Altura Fine Print LLC DBA JMart	5600			Raffle Tickets	07/26/2026	289.90
FIRST NATIONAL BANK OMAH	062326			Square Inc	06/23/2026	290.41
FIRST NATIONAL BANK OMAH	070726			Square Reader/Electronics	07/07/2026	784.61
Folkner, Bonnie	071326			Food	07/13/2026	240.42
Fountain Green City	071326			Lamb Day Cash	07/13/2026	5,495.00
Horseshoe Mountain Hardware	2369981			PROPANE FUEL/FLY TRAPS	07/14/2026	104.88
Ivory, Jerime	072026			Ice/Pelts	07/20/2026	703.12
Lickety Split Timing	2026-05			2026 Fun Run	07/27/2026	963.00
Livingston Photography and Pri	557264			Lamb Day Prints	07/09/2026	186.63
Okelberry, Ann	071326			Jellos, Corn, Sams	07/31/2026	1,208.99
Oldroyd, Holly	071426			Food	07/13/2026	67.83
Paulson, Shaelynn	070726			2026 Royalty Lamb Day Outfits	07/07/2026	300.00

**Fountain Green City
Payment Approval**

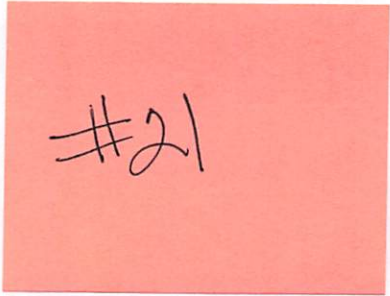
<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Strand Ag Supply	28393/1			ORANGE MARKING PAINT	07/06/2026	137.74
Strand Ag Supply	28462/1			MISC SUPPLIES FOR LAMB DAYS	07/10/2026	112.62
The Cookie Artist	00062			Lamb Cookies	07/06/2026	148.32
Walker, Michelle	062426			Prizes for Games	06/24/2026	666.36
						\$11,699.83
71.1564.2 - LD Pageant Scholarship - Exp						
Park Place Apartments	070626			Sage Ivory	07/06/2026	2,800.00
Snow College/Cashier's Office	Fail 2026			Addyson Allred Attendant/Photogenic (20	08/06/2026	1,200.00
						\$4,000.00
71.1568 - Library Expense						
FIRST NATIONAL BANK OMAH	070726			Address Barcode Labels	07/07/2026	78.90
FIRST NATIONAL BANK OMAH	070726			Protector shields	07/07/2026	250.60
FIRST NATIONAL BANK OMAH	070726			Books, Library This, Lowes Curiositea Bo	07/07/2026	523.17
FIRST NATIONAL BANK OMAH	070726			Barcode Scanner	07/07/2026	122.88
FIRST NATIONAL BANK OMAH	070726			Books	07/07/2026	27.71
FIRST NATIONAL BANK OMAH	070726			Books	07/07/2026	10.59
						\$1,013.85
71.1576 - Veterans Memorial Expense						
Collard, Taryn	073026			Booth Supplies	07/30/2026	356.57
FIRST NATIONAL BANK OMAH	070726			Tamper seals	07/07/2026	13.50
FIRST NATIONAL BANK OMAH	070726			Stamp	07/07/2026	39.98
						\$410.05
						\$258,629.93

Authorized By

Date

Authorized By

Date



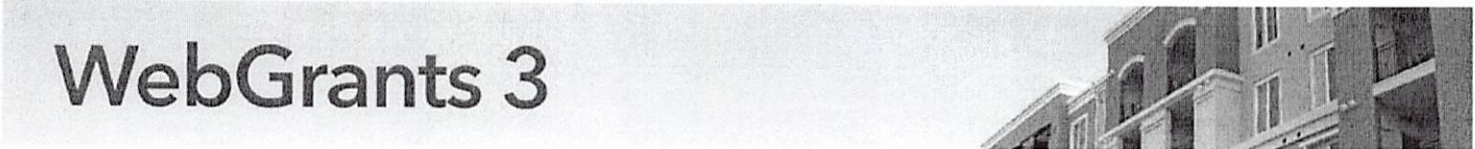
#21

MISCELLANEOUS –

Dance Hall (Entrance into the main room and the Kitchen) “Warning strip”

Park Improvement – “Scope of Work” Original and Amended reg. lights for the pickleball courts.

Budget Report



Grant Details

Grant: 25-DWS-0162 - Park Improvements - 2024

Status: Underway
Program Area: Community Development Block Grant
Grantee Organization: Fountain Green City
Program Officer: Tamara Dockstader

Scope of Work

Scope of Work*
-Pickleball Courts To be installed under a 10,092 sq. ft. bowery, which will not change in size after the project is completed. Pickleball Courts should include sports flooring, nets and poles.

-Sand Volleyball Court:
To be installed in a 30x60 sq. ft. area, which should not change in size after the project is completed. Sand Volleyball Courts should include poles, net, and sand.

-Playground Equipment:
To be installed in a 1,000 sq. ft. area. This should include new playground equipment and safety surface material. The new equipment should not change square footage after the project is completed.

-Project Address - 351 W. Center, Fountain Green, UT 84632

This field is limited to 5,000 characters.



October 6, 2025

RE: Request for Change in Scope of Work – 25-DWS-0162 Park Improvement Project

Dear CDBG Representative,

On behalf of Fountain Green City, I am writing to formally request approval for an amendment to the Scope of Work for our current Community Development Block Grant project – 25-DWS-0162 Park Improvements.

During the bid process, the City received proposals that significantly exceeded the original project budget approved under the grant. After careful review, the City Council determined that proceeding as originally planned would not be financially feasible without exceeding available funds.

To move forward responsibly and ensure the project remains within budget while still meeting the intent of the grant, the City proposes to modify the project scope as follows:

- **Original Scope:** Pickleball Courts, Sand Volleyball Courts, and Playground Equipment.
- **Proposed Revised Scope:** Scale down the project to just the Pickleball Courts.

This proposed change will allow Fountain Green City to make meaningful improvements while maintaining compliance with CDBG requirements and ensuring prudent use of both grant and local funds.

We appreciate your consideration of this request and your continued support of our community development efforts. Please let us know if any additional documentation or council action is required to complete this amendment.

Sincerely,

Mark Coombs
Mayor, Fountain Green City



Dear Tamera,

Fountain Green City has amended the scope of work for the Fountain Green City Park Improvements (Project 25-DWS-0162) to include the following:

Two Pickleball Courts installed under an existing bowery. The existing dilapidated concrete will be removed in order to place a new post-tension concrete pad for the courts. A new drainage pipe will be placed along the northwest corner of the bowery, and material will be excavated around the bowery to prevent water from running onto the courts. In addition, the project will include court surfacing, posts, nets, and related items.

Mayor Mark Coombs

Fountain Green City Mayor



May 11, 2026

Dear Mr. Leavitt,

We are nearing the completion of the pickleball courts project and have additional funds to complete more of the projects as outlined in the original scope of work. The original scope of work included a pickleball court, playground equipment, and a sand volleyball court.

With your permission we would like to use the remaining funds to purchase playground equipment. We do not have the funds to complete the Sand volleyball court currently.

We really appreciate your help in improving our community. Please let us know if you have any further questions or concerns.

Sincerely,

Fountain Green Mayor and City Council



May 27, 2026

Dear Mr. Leavitt,

We are nearing completion of the pickleball courts project and are pleased to report that additional funds remain available to complete portions of the original scope of work. As originally proposed, the project included the construction of pickleball courts, installation of playground equipment, and development of a sand volleyball court.

With your permission, we would like to use the remaining funds to purchase and install playground equipment. Currently, however, available funding is insufficient to complete the sand volleyball court portion of the project.

Additionally, because the playground equipment portion of the project has not yet been put out for bid, we are respectfully requesting approval to extend the contract term through December 31, 2026.

We appreciate your consideration of this request and your continued support of our community development efforts. Please let us know if any additional documentation or council action is required.

Sincerely,

Mayor Willard Wood

Fountain Green City
Operational Budget Report
10 General - 07/01/2026 to 08/20/2026
16.67% 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	641.10	740.32	740.32	105,382.00	0.70%
3120 G PROPERTY TAXES DELINQUENT	455.71	255.16	255.16	7,400.00	3.45%
3130 G SALES & USE TAX	41,408.25	0.00	18,052.98	243,372.00	7.42%
3140 G FRANCHISE TAX	6,630.32	0.00	4,824.41	45,750.00	10.55%
3170 G FEE IN LIEU OF TAXES	3,852.77	1,499.75	1,499.75	16,404.00	9.14%
3171 CIRCUIT BREAKER TAX	0.00	0.00	0.00	847.00	0.00%
Total Taxes	52,988.15	2,495.23	25,372.62	419,155.00	6.05%
Licenses and permits					
3210 G BUSINESS LICENSE	135.00	0.00	45.00	2,100.00	2.14%
3212 FOOD TRUCK PERMIT	20.00	0.00	0.00	36.00	0.00%
3225 G ANIMAL LICENSE	130.00	30.00	140.00	3,000.00	4.67%
3226 ANIMAL CONTROL FEES/FINES	35.00	0.00	0.00	550.00	0.00%
3227 CODE ENFORCEMENT	0.00	0.00	0.00	150.00	0.00%
Total Licenses and permits	320.00	30.00	185.00	5,836.00	3.17%
Intergovernmental revenue					
3340 G STATE GRANT	0.00	0.00	0.00	537,875.00	0.00%
3381 G WILDLAND FIRES	0.00	0.00	5,967.50	0.00	0.00%
Total Intergovernmental revenue	0.00	0.00	5,967.50	537,875.00	1.11%
Charges for services					
3445 G LANDFILL REVENUE	4,266.94	0.00	2,165.00	23,450.00	9.23%
3446 G UT DEPT OF WATER QUALITY REVENUE	0.00	0.00	0.00	4,576.00	0.00%
3465 G FIRE DISTRICT REVENUE	0.00	0.00	242.00	0.00	0.00%
3470 G PARK FEES	200.00	50.00	100.00	500.00	20.00%
3480 G SALE OF CEMETERY LOTS	0.00	0.00	0.00	2,000.00	0.00%
3481 OPENING & CLOSING CEMETERY	1,300.00	300.00	1,200.00	5,000.00	24.00%
3482 P&Z SUNDRY REVENUE	220.00	125.00	185.00	720.00	25.69%
3490 G CEMETERY- PERPETUAL CARE	0.00	0.00	600.00	5,000.00	12.00%
Total Charges for services	5,986.94	475.00	4,492.00	41,246.00	10.89%
Fines and forfeitures					
3510 G PENALTIES/FINES - COURT	1,243.67	2,605.00	5,199.15	10,000.00	51.99%
3520 G PENALTIES/FINES - BAIL	0.00	1,000.00	1,850.00	0.00	0.00%
Total Fines and forfeitures	1,243.67	3,605.00	7,049.15	10,000.00	70.49%
Interest					
1569 Library Interest Earnings	25.00	0.00	0.00	0.00	0.00%
3224 Animal Control Interest Earnings	25.00	0.00	0.00	0.00	0.00%
3610 G INTEREST EARNINGS	15,018.12	0.00	5,331.88	71,000.00	7.51%
Total Interest	15,068.12	0.00	5,331.88	71,000.00	7.51%
Miscellaneous revenue					
3172 G CELL TOWER	0.00	1,400.00	2,800.00	16,800.00	16.67%
3615 G HISTORY BOOK	71.00	0.00	35.00	200.00	17.50%
3621 G CITY HALL RENT	100.00	0.00	0.00	2,000.00	0.00%
3622 G THEATER AND DANCE HALL	600.00	0.00	600.00	5,600.00	10.71%
3626 G LAMB DAY DONATIONS	0.00	0.00	0.00	30,000.00	0.00%
3627 LAMB DAY FIREWORKS	0.00	0.00	0.00	2,000.00	0.00%
3690 G MISCELLANEOUS REVENUE	892.13	481.00	491.00	20,000.00	2.46%
Total Miscellaneous revenue	1,663.13	1,881.00	3,926.00	76,600.00	5.13%
Contributions and transfers					
3890 G FUND BAL TO BE APPROP	0.00	0.00	0.00	129,328.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	129,328.00	0.00%
Total Revenue:	77,270.01	8,486.23	52,324.15	1,291,040.00	4.05%
Expenditures:					
General government					
Council					
4110.110 Council SALARIES & WAGES	0.00	0.00	140.00	2,400.00	5.83%
4110.290 Council END OF YEAR SUMMARY	0.00	0.00	0.00	3,000.00	0.00%
4110.630 Council CONTRIBUTIONS/SPONSORSHIP	330.00	160.00	160.00	0.00	0.00%
Total Council	330.00	160.00	300.00	5,400.00	5.56%
Court					
4120.110 Court CLERK SALARIES, WAGES	600.00	0.00	300.00	3,600.00	8.33%

Fountain Green City
Operational Budget Report
10 General - 07/01/2026 to 08/20/2026
16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4120.111 Court JUDGE'S SALARY	639.50	0.00	783.33	9,400.00	8.33%
4120.130 Court EMPLOYEE BENEFITS	45.90	0.00	22.95	250.00	9.18%
4120.230 Court TRAVEL & TRAINING	0.00	0.00	21.43	838.00	2.56%
4120.240 Court OFFICE SUPPLIES & EXPENSE	0.00	0.00	195.04	0.00	0.00%
Total Court	1,285.40	0.00	1,322.75	14,088.00	9.39%
Administrative					
4140.110 Admin SALARIES & WAGES	4,507.37	1,160.50	3,447.67	30,172.00	11.43%
4140.111 Admin CLERK SALARIES & WAGES	2,676.17	622.82	1,998.78	19,046.00	10.49%
4140.130 Admin EMPLOYEE BENEFITS	3,858.74	1,077.50	3,119.64	24,000.00	13.00%
4140.131 Admin CLERK EMPLOYEE BENEFITS	188.65	47.64	141.53	950.00	14.90%
4140.210 Admin BOOKS, MEMBERSHIPS & DUES	0.00	0.00	1,040.16	2,000.00	52.01%
4140.220 Admin PUBLIC NOTICES	2,280.00	0.00	90.00	2,500.00	3.60%
4140.230 Admin TRAVEL & TRAINING	0.00	0.00	0.00	2,400.00	0.00%
4140.240 Admin OFFICE SUPPLIES & EXPENSE	831.31	0.00	473.79	5,000.00	9.48%
4140.250 Admin TECH SUPPORT/SOFTWARE	533.33	566.67	566.67	20,000.00	2.83%
4140.255 Admin FUEL & OIL	208.46	0.00	0.00	750.00	0.00%
4140.260 Admin BLDGS & GROUNDS - SUPPLY/MAINT	2,084.50	337.50	1,097.06	12,000.00	9.14%
4140.270 Admin UTILITIES	832.90	150.84	518.06	10,000.00	5.18%
4140.280 Admin TELEPHONE	941.76	472.27	901.47	6,000.00	15.02%
4140.305 Admin ATTORNEY	800.00	400.00	800.00	1,000.00	80.00%
4140.315 Admin LEGAL, AUDITING	0.00	0.00	0.00	2,200.00	0.00%
4140.540 Admin BANK CHARGES	1,579.89	0.00	724.19	5,527.00	13.10%
Total Administrative	21,323.08	4,835.74	14,919.02	143,545.00	10.39%
Non-Departmental					
4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MAI	1,182.77	0.00	0.00	2,200.00	0.00%
4150.340 NonDep ELECTIONS	101.75	0.00	0.00	800.00	0.00%
4150.510 NonDep INSURANCE, PROPERTY, LIABILITY	27,056.84	0.00	29,863.69	28,000.00	106.66%
4150.620 NonDep DUP	157.75	32.60	73.04	5,890.00	1.24%
4150.635 NonDep LIBRARY SUPPLIES	0.00	0.00	0.00	450.00	0.00%
4150.640 NonDep LIBRARY STORY HOUR	0.00	0.00	0.00	2,000.00	0.00%
4150.645 NonDep LIBRARY DIRECTOR	2,085.76	636.40	1,890.80	16,550.00	11.42%
4150.660 NonDep MISS FOUNTAIN GREEN	82.81	56.76	292.30	6,500.00	4.50%
4150.665 NonDep LION'S CLUB	0.00	0.00	0.00	500.00	0.00%
4150.690 NonDep COUNTY LANDFILL	4,600.80	1,558.80	1,558.80	15,493.00	10.06%
4150.695 NonDep OTHER CHARGES	13,400.58	2,700.00	3,810.29	18,000.00	21.17%
4150.700 NonDep LDRA COMMUNITY ASSISTANCE R	1,540.80	0.00	0.00	0.00	0.00%
Total Non-Departmental	50,209.86	4,984.56	37,488.92	96,383.00	38.90%
Planning and zoning					
4180.110 P&Z WAGES AND SALARIES	419.52	0.00	395.75	6,100.00	6.49%
4180.130 P&Z EMPLOYEE BENEFITS	32.09	0.00	14.97	300.00	4.99%
4180.250 P&Z OTHER EXPENSES	0.00	0.00	125.98	1,500.00	8.40%
Total Planning and zoning	451.61	0.00	536.70	7,900.00	6.79%
Total General government	73,599.95	9,980.30	54,567.39	267,316.00	20.41%
Public safety					
Police					
4210.110 Police Salaries	419.52	0.00	195.75	0.00	0.00%
4210.130 Police Employee Benefits	32.09	0.00	14.98	0.00	0.00%
4210.350 Police CONTRACT SERVICES	0.00	0.00	31,250.00	130,000.00	24.04%
4210.400 Police CODE ENFORCEMENT	0.00	0.00	0.00	1,000.00	0.00%
4210.450 Police ANIMAL CONTROL EXPENSES	245.25	105.01	105.01	5,000.00	2.10%
Total Police	696.86	105.01	31,565.74	136,000.00	23.21%
Fire					
4220.110 Fire SALARIES & WAGES	515.00	0.00	265.23	3,183.00	8.33%
4220.230 Fire TRAVEL & TRAINING	0.00	0.00	175.59	1,000.00	17.56%
4220.240 Fire VOLUNTEERS	0.00	0.00	0.00	300.00	0.00%
4220.241 Fire WILDLAND VOLUNTEERS	1,320.00	0.00	0.00	0.00	0.00%
4220.250 Fire EQUIPMENT - SUPPLY/MAINT	5,308.47	25.76	1,364.05	12,000.00	11.37%
4220.255 Fire FUEL & OIL	654.21	60.60	539.83	3,500.00	15.42%
4220.260 Fire FIREWORKS	0.00	0.00	0.00	4,000.00	0.00%
4220.270 Fire UTILITIES	363.33	25.78	161.75	2,700.00	5.99%
4220.410 Fire WILDFIRE PREPAREDNESS	0.00	0.00	197.42	6,500.00	3.04%
4220.610 Fire UNIFORM ALLOWANCE	8,064.13	0.00	287.74	10,000.00	2.88%
Total Fire	16,225.14	112.14	2,991.61	43,183.00	6.93%
Total Public safety	16,922.00	217.15	34,557.35	179,183.00	19.29%

Fountain Green City
Operational Budget Report
10 General - 07/01/2026 to 08/20/2026
16.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Period</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Parks, recreation, and public property					
Parks & Recreation					
4510.110 Parks SALARIES & WAGES	852.15	337.50	665.25	3,000.00	22.18%
4510.130 Parks EMPLOYEE BENEFITS	65.18	25.82	50.89	300.00	16.96%
4510.255 Parks FUEL & OIL	314.41	0.00	27.33	500.00	5.47%
4510.260 Parks BLDGS & GROUNDS - SUPPLY/MAINT	2,365.26	559.55	2,017.80	10,000.00	20.18%
4510.270 Parks UTILITIES	523.65	0.00	286.76	1,800.00	15.93%
4510.740 Parks CAPITAL OUTLAY	67.44	0.00	0.00	661,085.00	0.00%
Total Parks & Recreation	4,188.09	922.87	3,048.03	676,685.00	0.45%
Theatre					
4520.250 Theatre/Dance EQUIPMENT - SUPPLY/MAINT	0.00	0.00	0.00	1,500.00	0.00%
4520.260 Theatre/Dance BLDGS & GROUNDS - SUPPL	18,318.78	0.00	70.75	15,000.00	0.47%
4520.270 Theatre/Dance UTILITIES	863.30	29.36	661.84	6,000.00	11.03%
4520.280 Theatre/Dance TELEPHONE	89.90	44.95	93.15	550.00	16.94%
Total Theatre	19,271.98	74.31	825.74	23,050.00	3.58%
Cemetery					
4590.110 Cemetery SALARIES & WAGES	713.85	715.50	2,105.19	4,120.00	51.10%
4590.111 Cemetery SEXTON WAGES	2,000.00	300.00	1,600.00	6,000.00	26.67%
4590.130 Cemetery EMPLOYEE BENEFITS	54.62	84.14	247.58	200.00	123.79%
4590.255 Cemetery FUEL & OIL	205.01	73.72	170.37	1,100.00	15.49%
4590.260 Cemetery BLDGS & GROUNDS - SUPPLY/MA	2,988.16	790.00	1,282.76	4,000.00	32.07%
4590.270 Cemetery UTILITIES	23.89	0.00	11.80	0.00	0.00%
4590.740 Cemetery CAPITAL OUTLAY	0.00	0.00	0.00	36,000.00	0.00%
Total Cemetery	5,985.53	1,963.36	5,417.70	51,420.00	10.54%
Total Parks, recreation, and public property	29,445.60	2,960.54	9,291.47	751,155.00	1.24%
Transfers					
4810.910 Transfer to MBA	0.00	0.00	0.00	43,050.00	0.00%
4810.941 Transfer to Capital Projects	0.00	0.00	0.00	50,336.00	0.00%
Total Transfers	0.00	0.00	0.00	93,386.00	0.00%
Total Expenditures:	119,967.55	13,157.99	98,416.21	1,291,040.00	7.62%
Total Change In Net Position	(42,697.54)	(4,671.76)	(46,092.06)	0.00	0.00%

Fountain Green City
Operational Budget Report
21 Roads - 07/01/2026 to 08/20/2026
16.67% 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	3,929.05	0.00	1,747.26	0.00	0.00%
Total Taxes	<u>3,929.05</u>	<u>0.00</u>	<u>1,747.26</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>3,929.05</u>	<u>0.00</u>	<u>1,747.26</u>	<u>0.00</u>	<u>0.00%</u>
Expenditures:					
Highways and public improvements					
Highways					
4410.110 Streets SALARIES & WAGES	327.75	0.00	0.00	0.00	0.00%
4410.130 Streets EMPLOYEE BENEFITS	25.07	0.00	0.00	0.00	0.00%
4410.250 Streets EQUIPMENT - SUPPLY/MAINT	924.53	0.00	804.15	0.00	0.00%
4410.255 Streets FUEL & OIL	250.00	83.72	127.58	0.00	0.00%
4410.260 Streets STREET MAINT	248,052.17	0.00	1,247.98	0.00	0.00%
4410.280 Streets TELEPHONE	52.37	0.00	0.00	0.00	0.00%
4410.420 Streets STREET LIGHTS	1,970.90	0.00	889.93	0.00	0.00%
4410.809 Streets PW TRUCK LEASE	1,106.33	0.00	0.00	0.00	0.00%
Total Highways	<u>252,709.12</u>	<u>83.72</u>	<u>3,069.64</u>	<u>0.00</u>	<u>0.00%</u>
Total Highways and public improvements	<u>252,709.12</u>	<u>83.72</u>	<u>3,069.64</u>	<u>0.00</u>	<u>0.00%</u>
Total Expenditures:	<u>252,709.12</u>	<u>83.72</u>	<u>3,069.64</u>	<u>0.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>(248,780.07)</u>	<u>(83.72)</u>	<u>(1,322.38)</u>	<u>0.00</u>	<u>0.00%</u>

Fountain Green City
Operational Budget Report
47 Building Authority - 07/01/2026 to 08/20/2026
16.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Period</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position					
Revenue:					
Miscellaneous revenue					
3610 Bldg Auth interest income	<u>2,042.05</u>	<u>0.00</u>	<u>931.86</u>	<u>0.00</u>	<u>0.00%</u>
Total Miscellaneous revenue	<u>2,042.05</u>	<u>0.00</u>	<u>931.86</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>2,042.05</u>	<u>0.00</u>	<u>931.86</u>	<u>0.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>2,042.05</u>	<u>0.00</u>	<u>931.86</u>	<u>0.00</u>	<u>0.00%</u>

Fountain Green City
Operational Budget Report
51 Water - 07/01/2026 to 08/20/2026
16.67% 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	58,166.12	0.00	29,180.00	0.00	0.00%
5121 W PENALTY & FEES	(861.19)	(127.76)	1,535.82	0.00	0.00%
5141 W NEW METER FEE	644.00	650.00	650.00	0.00	0.00%
5149 W MISCELLANEOUS REVENUE	200.00	0.00	0.00	0.00	0.00%
Total Operating income	58,148.93	522.24	31,365.82	0.00	0.00%
Operating expense					
6110.6171 W SALARIES & WAGES - SUPERVISOR	7,752.08	1,996.17	5,930.37	0.00	0.00%
6111.6171 W SALARIES & WAGES - BILLING	2,163.60	557.10	1,655.10	0.00	0.00%
6130.6171 W EMPLOYEE BENEFITS - SUPERVISOR	2,896.84	761.73	2,247.67	0.00	0.00%
6131.6171 W EMPLOYEE BENEFITS - BILLING	511.08	126.02	379.81	0.00	0.00%
6210.6171 W DUES, MEMBERSHIPS	1,575.96	1,403.64	1,403.64	0.00	0.00%
6240.6171 W OFFICE SUPPLIES & EXPENSE	840.77	0.00	0.00	0.00	0.00%
6255.6131 W FUEL & OIL	241.77	36.73	139.32	0.00	0.00%
6280.6171 W UTILITIES	159.52	0.00	80.10	0.00	0.00%
6290.6171 W TELEPHONE	52.37	0.00	0.00	0.00	0.00%
6310.6171 W PROFESSIONAL SERVICES	533.33	566.66	566.66	0.00	0.00%
6350 W MAINTENANCE, REPAIRS, SUPPLIES	413.97	0.00	0.00	0.00	0.00%
6420.6131 W CHEMICALS & TESTING	120.00	0.00	64.00	0.00	0.00%
6450.6141 W PW TRUCK LEASE	1,106.33	0.00	0.00	0.00	0.00%
6710.6131 W DEPRECIATION	12,977.54	0.00	0.00	0.00	0.00%
Total Operating expense	31,345.16	5,448.05	12,466.67	0.00	0.00%
Total Income From Operations:	26,803.77	(4,925.81)	18,899.15	0.00	0.00%
Non-Operating Items:					
Non-operating income					
5152 W WATER IMPACT FEES	4,000.00	5,000.00	5,000.00	0.00	0.00%
Total Non-operating income	4,000.00	5,000.00	5,000.00	0.00	0.00%
Non-operating expense					
6820.6100 W INTEREST EXPENSE	2,560.78	0.00	1,187.28	0.00	0.00%
Total Non-operating expense	2,560.78	0.00	1,187.28	0.00	0.00%
Total Non-Operating Items:	1,439.22	5,000.00	3,812.72	0.00	0.00%
Total Income or Expense	28,242.99	74.19	22,711.87	0.00	0.00%

Fountain Green City
Operational Budget Report
52 Sewer - 07/01/2026 to 08/20/2026
16.67% 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	26,639.19	0.00	13,842.00	0.00	0.00%
Total Operating income	<u>26,639.19</u>	<u>0.00</u>	<u>13,842.00</u>	<u>0.00</u>	<u>0.00%</u>
Operating expense					
6110.6271 S SALARIES & WAGES - SUPERVISOR	2,584.02	665.39	1,976.79	0.00	0.00%
6111.6271 S SALARIES & WAGES - BILLING	721.20	185.70	551.70	0.00	0.00%
6130.6271 S EMPLOYEE BENEFITS - SUPERVISOR	965.58	253.90	749.20	0.00	0.00%
6131.6271 S EMPLOYEE BENEFITS - BILLING	170.32	42.00	126.58	0.00	0.00%
6240.6271 S OFFICE SUPPLIES & EXPENSE	840.75	0.00	0.00	0.00	0.00%
6251.6271 S CLOTHING ALLOWANCE	251.40	0.00	0.00	0.00	0.00%
6255.6271 S FUEL & OIL	241.78	36.73	139.33	0.00	0.00%
6280.6271 S UTILITIES	21.53	0.00	10.54	0.00	0.00%
6290.6271 S TELEPHONE	52.27	0.00	0.00	0.00	0.00%
6310.6271 S PROFESSIONAL SERVICES	533.34	566.67	566.67	0.00	0.00%
6350 S CURRENT MAINTENANCE, REPAIR, MATERIAL	413.98	0.00	0.00	0.00	0.00%
6450.6241 S PW TRUCK LEASE	1,106.32	0.00	0.00	0.00	0.00%
6710.6201 S DEPRECIATION	13,479.28	0.00	0.00	0.00	0.00%
Total Operating expense	<u>21,381.77</u>	<u>1,750.39</u>	<u>4,120.81</u>	<u>0.00</u>	<u>0.00%</u>
Total Income From Operations:	<u>5,257.42</u>	<u>(1,750.39)</u>	<u>9,721.19</u>	<u>0.00</u>	<u>0.00%</u>
Non-Operating Items:					
Non-operating income					
5252 S SEWER IMPACT FEES	1,771.50	14,756.00	14,756.00	0.00	0.00%
Total Non-operating income	<u>1,771.50</u>	<u>14,756.00</u>	<u>14,756.00</u>	<u>0.00</u>	<u>0.00%</u>
Non-operating expense					
6820.6200 S DEBT SERVICE - INTEREST	1,549.65	0.00	715.59	0.00	0.00%
Total Non-operating expense	<u>1,549.65</u>	<u>0.00</u>	<u>715.59</u>	<u>0.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>221.85</u>	<u>14,756.00</u>	<u>14,040.41</u>	<u>0.00</u>	<u>0.00%</u>
Total Income or Expense	<u>5,479.27</u>	<u>13,005.61</u>	<u>23,761.60</u>	<u>0.00</u>	<u>0.00%</u>

Fountain Green City
Operational Budget Report
71 Agency Fund - 07/01/2026 to 08/20/2026
16.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Period</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position					
Revenue:					
Interest					
1559 Veterans Memorial Interest Earnings	<u>0.00</u>	<u>0.00</u>	<u>0.18</u>	<u>0.00</u>	<u>0.00%</u>
Total Interest	<u>0.00</u>	<u>0.00</u>	<u>0.18</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>0.00</u>	<u>0.00</u>	<u>0.18</u>	<u>0.00</u>	<u>0.00%</u>
Expenditures:					
Parks, recreation, and public property					
Parks & Recreation					
1576 Veterans Memorial Expense	<u>0.00</u>	<u>0.00</u>	<u>410.05</u>		
Total Parks & Recreation	<u>0.00</u>	<u>0.00</u>	<u>410.05</u>		
Total Parks, recreation, and public property	<u>0.00</u>	<u>0.00</u>	<u>410.05</u>		
Total Expenditures:	<u>0.00</u>	<u>0.00</u>	<u>410.05</u>		
Total Change In Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.18</u>	<u>0.00</u>	<u>0.00%</u>

Fountain Green City
Operational Budget Report
79 Cemetery - 07/01/2026 to 08/20/2026
16.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Period</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position					
Revenue:					
Charges for services					
3410 Cemetery SALE OF LOTS	0.00	0.00	600.00	0.00	0.00%
Total Charges for services	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00%</u>