

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, September 17, 2026,
Fountain Green City Hall, 375 N. State, Fountain Green, UT
Council Meeting begins at 7:00 p.m.

PRAYER – Rich Walker

PLEDGE

ITEM

PRESENTER

- | | |
|---|---------------------|
| 1. Approve Minutes | Mayor Willard Wood |
| 2. Property Bid Opening | Mayor Willard Wood |
| 3. R6 Report | Jess Peterson |
| 4. Follow-Up w/CentraCom | Mark Coombs |
| 5. Cooperative Agreement w/ Fire and State | Mayor Willard Wood |
| 6. County Interlocal Agreement w/Sanpete County Bldg. | Mayor Willard Wood |
| 7. Code Enforcement/Animal Control | Amy Morgan |
| 8. Utility Improvement Proposal and City Acceptance | Vaughn Jacobsen |
| 9. Compactor (Estimate \$1200.00) | Vaughn Jacobsen |
| 10. Restroom Doors | Mayor Willard Wood |
| 11. Playground Equipment Project Update | Jacob Littlefield |
| 12. Police Report | Chief Steve Gray |
| 13. Library Report | Taryn Collard |
| 14. Planning Commission Report | Rich Walker |
| 15. Term-End Report | Planning Commission |
| 16. Fire Report | Austin Blackham |
| 17. City Report | Curt Nielsen |
| 18. City Bills | Mayor Willard Wood |
| 19. Miscellaneous | Mayor Willard Wood |
| 20. 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 September 14, 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
September 14, 2026.

Fountain Green City Council

The regular meeting of the Fountain Green City Council was held at 7:00 p.m. on Thursday, August 20, 2026, in the Fountain Green City Hall, 375 N. State.

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

Presiding – Mayor Willard Wood

Prayer – Kerry Farnsworth

Pledge

Public Comment:

Lamb Day Committee –

Brandon Ivory, acting chairman-elect, reported:

- Committee intends to restructure Lamb Day leadership into:
 - Chair, Vice Chair, Treasurer, Secretary, Board (5 voting members)
- February 3, 2027, meeting planned for all involved in Lamb Day.
- Lamb Day made approximately \$15,000 this year.
- Proposed 3-year term to reduce burnout.
- Desire to remain partnered with the city for insurance, venue, and community connection.

Council Response:

- City would like to see a subcommittee manage all Lamb Day finances.
- City expressed willingness to move forward collaboratively.

Sunrise Engineering –

Glade Nelson & Chris Love

Updates:

- Cemetery bridge project completed successfully.
- Sewer screen project moving forward; Sunrise attending Rural Water Conference to pursue funding.
- Introduction of new staff member, Chris Love, specializing in project engineering and civil project management.

2. Approval of Minutes.

Motion: Vaughn Jacobsen motioned to approve the minutes from the June 18, 2026, FY2027 Budget Hearing and City Council meeting as written.

Second: Kim Johnson seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

3. Interlocal Agreement with Sanpete County Elections.

The County Clerk attended in person to explain the Interlocal Election Agreement and ensure council members, especially newly elected officials, understand its purpose and upcoming requirements.

Overview of the Interlocal Agreement

- The agreement governs election services provided by Sanpete County to Fountain Green City.
- No significant changes have been made since 2023; the primary update is the cost per registered voter.
- The draft provided to the council has already been approved by the County Attorney and County Commissioners.

Cost & Budget Planning

- Cost: \$4.00 per registered voter.
- Currently, Fountain Green City has 728 registered voters.
- The Clerk recommends budgeting for a possible primary, even though historically Fountain Green rarely has one.

Primary Election Trigger: A primary occurs when candidate filings exceed twice the number of open seats.

Responsibilities Under the Agreement

County Responsibilities: Ballot tabulation, equipment, training, software, and election administration.

City Responsibilities (Recorder):

- Posting candidate filings
- Ballot review
- Sample ballots
- Election notices
- Ballot pickup & delivery

Ballot Chain of Custody Requirements:

- Two trained individuals must transport ballots.

Timeline for Agreement Approval

- Agreement will be sent via DocuSign in December.
- Final signed agreement must be returned by April.

Voting Method Updates

Utah is now vote-by-choice, not strictly vote-by-mail.

Ballot Envelope Declaration: Voters must choose mail or in-person voting by 2029. If they fail to declare, they are removed from the vote-by-mail list.

If a voter selects “vote in person,” they will no longer receive a mailed ballot unless they submit a new voter registration.

Polling Locations:

- A Mount Pleasant polling location was added for municipal elections.
- For the presidential election, the Clerk plans to use the new Manti Event Center due to space limitations at the courthouse.

State Requirements:

- At least two polling locations based on population.
- No voter may wait longer than **30 minutes** in line.

Budget Concern Raised by Council

A council member noted that the city paid Michelle and Laura for assisting at the Mount Pleasant polling location last year, but this was not included in the agreement.

The Clerk stated:

- Compensation arrangements vary by city.
- If the city is unwilling to provide staff time, that must be negotiated in the contract.

The council agreed to include election staffing costs in the upcoming budget.

Linda encouraged council members to contact her with questions and emphasized the importance of understanding election processes.

4. Business License Discussion – F&G AutoWerks

A lengthy discussion occurred regarding F&G AutoWerks’ business license renewal and floodplain concerns.

Brian Casselman (owner) Key Points:

- Use of floodplain concerns as grounds for delaying or denying his license.
- The City is “hunting down reasons” to avoid issuing a full license.
- FEMA had told the city they could not revoke his license based on floodplain issues.
- A valid building permit was signed by the former Mayor, who was designated as the Floodplain Administrator at the time.
- All future communications will be via mail or phone, no in-person visits.

Fountain Green City Key points:

- City will not deny the business license.
- Temporary license will remain active until legal review is complete.
- Issue originated from a disgruntled ex-employee’s call to the city, county, and state.
- City will meet with attorney and FEMA liaison to clarify floodplain/building permit questions.

5. R6 Regional Updates.

Shay reported on the following:

- Regional Growth Summit: October 22, Richfield Sevier Valley Center.
- CIB Applications: Cities must contact R6 months earlier due to new review requirements.
- CDBG Workshop: Mandatory workshop September 28, 11 AM, Richfield. Cap removed; critical infrastructure prioritized.
- ULCT Legislative Policy Committee: City must designate a voting representative.
- Personnel Policy: City’s policy is outdated; R6 will follow up.
- WUI Code: City must adopt 2024 version within ~1.5 years.

6. Code Enforcement Report.

- 18 animal calls (including wildlife)
- 12 dog-at-large calls
- 1 stray dog held 6 days
- Multiple transports to shelters across Utah
- One stray puppy placed with Michelle’s granddaughter

7. CiviclinQ Ordinance Hosting.

Jim & Laura Reported:

- CiviclinQ has migrated city ordinances; no omissions or additions found.
- Minor formatting issues remain (chapter titles, broken references).
- Council requested redline copy and draft link before approval.
- Planning & Zoning ordinances will be reviewed separately.
- Jim will complete remaining comparisons within the next two weeks.

8. DUP Building Brick Sealant.

Vaughn reported that the brick on the DUP is deteriorating and needs to be sprayed with a sealant before they completely disintegrate.

Motion: Rich Walker motioned to approve up to \$1,000 for sealant materials; volunteered labor.

Second: Kerry Farnsworth seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

9. APC Tower Lease Buyout

Vaughn explained that APC Towers has offered a \$302,000 one-time buyout of the city's cell tower lease.

Key points:

- Original lease: 10 years + optional 5-year increments (up to 40 years).
- Time-value analysis shows \$302,000 today $\approx$ \$1.18M over 30 years.
- Satellite communication growth may reduce future tower revenue.
- Second bidder offered significantly less.

Motion: Vaughn Jacobsen motioned to accept and confirm the offer from APC Towers.

Second: Rich Walker seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

Vaughn will contact APC Towers.

10. Ribbon Cutting Ceremony.

Vaughn would like to see a ribbon cutting to celebrate:

- Cemetery bridge
- Pickleball courts

A ribbon cutting will be held on September 15 at 6 PM, starting at the cemetery bridge then onto the pickleball courts.

11. Electric Sign Proposal.

Vaughn presented some ideas for an electronic sign installed in front of the city hall. His proposal included an estimated cost under \$12,000, useful for public notices, and possible revenue source.

Concerns: current project load, light pollution

Outcome: No motion; item placed for future consideration.

12. Land Purchase Update (approx. 800 W. 100 N./Center)

- Survey completed.
- Need confirmation whether parcels are designated roads.
- If roads: ordinance required to abandon.
- If excess property: sale may proceed.
- Awaiting response from Garrick.
- Item is tabled for one month.

13. Playground Expansion & Equipment.

Motion: Kerry Farnsworth approved the following expenses:

- **Playground equipment: \$47,797.13**
- **Curbing: \$6,399**
- **Sand: \$1,900**
- **Future Bowery lights provision: \$5,000**

Seconded: Jacob Littlefield seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

14. Police Report.

Chief Gray reported the following:

- Officer hired to cover Fountain Green halfway through academy.
- September shift change: two officers always on duty.
- 168 citations issued; 49 calls; 19 arrests (mostly traffic-related).
- Two stolen vehicles recovered; keys left inside.
- Animal control praised.
- Fugitive Night event successful.
- Proposed firearms training class to be held at City Hall.

15. Planning & Zoning.

Mark Woods reported:

- Two meetings held; multiple building permits reviewed.
- Positive feedback from residents.

Ordinance (Chapter 7 and 11.32) Amendment Recommendations.

Motion: Rich Walker motioned to accept the Planning Commission's recommendation to amend the Land Use Ordinances Chapters 7 and 11.32 as presented by the Planning Commission.

Second: Jacob Littlefield seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

16. Fire Safety Inspection Ordinance.

Ordinance allows annual or as-needed fire inspections for businesses and short-term rentals.

Motion: Vaughn Jacobsen motioned to approve the Fire Safety Inspection Ordinance as written.

Second: Kerry Farnsworth seconded the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

17. Fire Department Report.

Chief Blackham reported:

- 6 calls; 1 within city.
- Assisted Nephi and Moroni.
- Two state-contract deployments:
 - Cottonwood Fire: \$7,632 revenue
 - Black Canyon Fire: \$16,713 revenue
- No structures lost in either deployment.
- Will provide total revenue summary next month.

18. Public Works Report.

Completed:

- Water sampling, PRV checks, meter reading
- Four burials
- Lamb Days support
- Cross-connection inspections (minor school issues)

Cemetery Bridge:

- Temporary bridge removed
- Culvert removed
- C900 pipe installed for future water line relocation
- Reflective posts ordered
- Sod scheduled for September 8th.
- Metal frame proposed for entrance signs

Cemetery Shed:

- Installed; topsoil placed
- Electrical work pending
- Council approved up to \$499 for lights, outlets, motion lights, workbench

Playground:

- Excavation and sprinkler relocation planned
- Curbing scheduled
- Sand added after equipment installation

PRV Leak:

- Significant leak at Hanson's; Curt will inspect immediately.

19. Approval of City Bills

Questions raised:

- Centracom billing is still \$477/month despite agreement for reduction. Mark Coombs will pursue retroactive correction.
- Mid-Utah Radio charge was Lamb Day advertising.
- Land survey is tied to the 800 West/Center/100 North project.

Motion: Vaughn Jacobsen motioned to approve the city bills with the above questions answered.

Second: Jacob Littlefield seconded the motion.

Vote: Kerry – Yes; Vaughn – Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

20. Miscellaneous

- Dance hall trip hazards (going into the main hall and into the kitchen) need to be marked with a caution safety strip. Contractor was supposed to fix it; will be contacted.
- Lamb Show successful; planning underway for next year.

- Cemetery digitization grant approved: \$9,000 grant (\$2,200 city match); deadline June next year.

Adjournment

Motion: Kerry Farnsworth motioned to adjourn the meeting.

Second: Jacob Littlefield seconds the motion.

Vote: Kerry – Yes; Vaughn– Yes; Rich – Yes; Kim – Yes; Jacob – Yes

Outcome: Motion passed unanimously.

Meeting adjourns at 9:35 p.m.

Michelle Walker, City Recorder

#5

COOPERATIVE AGREEMENT

This Cooperative Agreement (the "Agreement") is made and entered into this ____ day of _____ 2026 (the "Effective Date"), by and between the Utah Division of Forestry, Fire and State Lands ("FFSL") and _____ (the "Participating Entity"). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a "Party" or, collectively, as the "Parties."

RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R651-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.

AGREEMENT

I. Definitions

For the purposes of this Agreement:

- 1. "Annual Participation Commitment Report" means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. "Annual Participation Commitment Statement" means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.
- 3. "Catastrophic Wildfire" means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.

4. "Cooperative Agreement" means the same as the term is defined in Utah Administrative Code R652-1-200.
5. "Delegation of Fire Management Authority" means the acceptance by FFSL of responsibility for:
 - i. Managing a wildfire; and
 - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. "Direct Expenditure" means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. "Direct Payment" means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. "Director" means the division director of FFSL.
9. "Eligible Entity" means the same as the term is defined in Utah Code Section 65A-8-203.
10. "Extended Attack" means actions taken in response to wildland fire after Initial Attack.
11. "Firefighter" means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. "Initial Attack" means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. "In-Kind Activity" means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. "Minimum Billing Threshold" means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. "Participation Commitment" means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. "Participating Entity" means an Eligible Entity with a valid Cooperative Agreement.

II. Term.

1. The term of this Agreement shall be five (5) years from the Effective Date.

III. Participation Commitment.

1. Annual Statement.

- a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
- b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
- c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
- d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.

2. Fulfillment.

- a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
- b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.

3. Consultation.

- a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.

4. Accounting.

- a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal ("UWRAP").

- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity's first full-year Participation Commitment.
- c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
- d. With the Director's approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
- e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
- f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).

5. Reporting.

- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
- b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
- c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
- d. FFSL may review and verify records related to the Participating Entity's Participation Commitment at any time.
- e. FFSL may reject records related to the Participating Entity's Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity's signed Participation Commitment Statement.

6. Calculation.

- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the "Risk Assessment"), conducted by FFSL, and the historic fire cost average ("Fire Cost Average") in the Participating Entity's jurisdiction, pursuant to Utah Administrative Code R652-122.
- b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
- c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity's jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The

Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.
7. Appeals.
- a. Where permitted by Utah Administrative Code R652-122 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

IV. Initial Attack.

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202–202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
 - a. The involvement of state-owned or federally-owned lands in the wildland fire;
 - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
 - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
 - d. The decision of the Director, after consultation with local authorities.
2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.

3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

VI. Extended Attack.

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

VII. Wildland Fire Response Training and Certification.

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

VIII. Wildland Fire Response Equipment Standards.

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

IX. Wildland Fire Cost Recovery Actions.

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating

- Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).
2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
 3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
 4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
 5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
 6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

X. Probation Status.

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
 - a. Notice of the Probation Status;
 - b. The reason for the Probation Status;
 - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
 - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
 - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
 - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating Entity’s outstanding obligation before it may credit the expenditures and actions toward the current obligation;
 - c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the

- Probation Notice time frame if the underlying noncompliance is not timely remedied; and
- d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
- a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
 - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
 - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
5. For the duration of the Probation Status, this Agreement remains valid.

XI. Revocation.

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
 - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
 - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.
6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.

7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

XII. Renewal, Amendment, and Compliance with Applicable Laws.

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

XIII. Community Wildfire Preparedness Plan.

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan ("CWPP") or, subject to FFSL's approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

XIV. Wildland Urban Interface.

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: _____.
5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property.

7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

XV. Miscellaneous.

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101–403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees

- to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.
5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
 6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
 7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
 8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
 9. This Agreement, constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
 10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS

FFSL Area Manager Signature

Name

Date

State Forester/Division Director Signature

Name

Date

PARTICIPATING ENTITY

Chief Executive Signature

Name

Date

APPROVED AS TO FORM

UTAH ATTORNEY GENERAL'S OFFICE



Connor Arrington (Jan 15, 2026 13:27:10 MST)

Connor Arrington

01/15/2026

Assistant Attorney General Signature

Name

Date

#6

SANPETE COUNTY INTERLOCAL COOPERATION AGREEMENT

FOR BUILDING PERMITS, PLAN REVIEW, INSPECTION, AND CODE ENFORCEMENT SERVICES

This INTERLOCAL COOPERATION AGREEMENT ("Agreement") is entered into this ____ day of _____, 20____, by and between SANPETE COUNTY, a political subdivision of the State of Utah, acting through the Sanpete County Building Department, and the city of _____ a municipality within Sanpete County ("Municipalities").

RECITALS

WHEREAS, Sanpete County and its Municipalities are political subdivisions of the State of Utah authorized under the Utah Interlocal Cooperation Act, Utah Code Ann. § 11-13-101 et seq., to enter into agreements for the joint or cooperative exercise of governmental powers and services;

WHEREAS, the Municipalities desire to delegate to Sanpete County the responsibility for building plan review, building inspections, building permits, and building code enforcement within their respective jurisdictions;

WHEREAS, Sanpete County, through its Building Department and certified Building Inspectors, is qualified, staffed, and equipped to administer such services;

WHEREAS, the parties desire to establish uniform application, interpretation, and enforcement of the currently adopted State of Utah building codes throughout their jurisdictions;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. PURPOSE AND DELEGATION OF AUTHORITY

The purpose of this Agreement is to fully delegate to the Sanpete County Building Department the exclusive authority and responsibility to administer and enforce building code regulations within the Municipalities. This delegation includes, without limitation, building plan review, permitting, inspections, enforcement actions, and all related code compliance determinations.

2. EXCLUSIVE AUTHORITY

This Agreement establishes the Sanpete County Building Department as the exclusive Authority Having Jurisdiction (AHJ) for all building code-regulated activities within the Municipalities. The Municipalities acknowledge and agree that the Sanpete County Building Department shall have exclusive authority to administer the services described in this Agreement.

Accordingly, while the Municipalities may review and authorize projects through the issuance of zoning permits and other land use approvals within their jurisdiction, the Municipalities shall not

conduct or authorize separate construction building permits, building inspections, building code enforcement activities, or communicate building code requirements or directives for work governed by the building code or this Agreement, except as expressly provided herein or required by law.

Furthermore, any special or third-party inspections required for work governed by this Agreement must be pre-approved by the Sanpete County Building Official. The Building Official retains sole discretion to determine the qualifications of third-party inspectors and to accept or reject their findings.

3. SERVICES PROVIDED

Sanpete County Building Department shall provide the following services within the Municipalities:

- a. Review and approve all building plans and construction documents;
- b. Issue building permits in accordance with adopted codes and procedures;
- c. Conduct all required inspections for permitted projects;
- d. Enforce all applicable State of Utah adopted codes (ICC), including all adopted state and local amendments;
- e. Maintain official records of permits, inspections, and enforcement actions;
- f. Issue inspection approvals, notices of correction, stop work orders, and all other code enforcement actions;
- g. Issue written inspection determinations, final approvals, and Certificates of Occupancy.

4. APPLICABLE CODES

All services provided under this Agreement shall comply with the currently adopted International Code Council (ICC) Building Codes as adopted and amended by the State of Utah, including but not limited to the Utah Wildland-Urban Interface Code, and any other applicable codes, standards, ordinances, or regulations of Sanpete County.

5. MUNICIPAL RESPONSIBILITIES

Municipalities agree to:

- a. Be responsible for zoning administration and enforcement within their respective jurisdictions, including the interpretation and application of local zoning ordinances.
- b. Provide zoning approval documentation to applicants within their respective jurisdictions as required for building permit application and review purposes.
- c. Require all applicants within their jurisdiction to comply with all permit application procedures, plan submission and review requirements, inspection requirements, and applicable codes.
- d. Cooperate with the Sanpete County Building Department in the administration of building inspection services while recognizing and affirming the Department's authority to conduct inspections and enforce applicable building codes under this Agreement.

6. PERMIT FEES

All non-municipal applicants shall be subject to the Sanpete County Building Department's adopted fee schedule and shall comply in full with all applicable permit requirements, application

procedures, plan submission and review requirements, codes, inspections, and enforcement provisions, including full adherence to the adopted fee schedule.

Municipalities shall not be charged permit fees for municipal construction projects unless otherwise agreed to in writing. However, all Municipalities shall remain subject to and responsible for full compliance with all applicable permit requirements, application procedures, plan submission and review requirements, codes, inspections, and regulations administered by the Sanpete County Building Department.

7. LIABILITY

Each party shall be responsible for its own acts, omissions, officers, employees, and agents in accordance with the Utah Governmental Immunity Act and other applicable law.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding between both Parties and supersedes all prior negotiations, discussions, or agreements relating to the subject matter herein. This Agreement is intended to acknowledge and continue the authority and practices originally established by the Sanpete County Commission on December 23, 1991, on behalf of and in coordination with the Sanpete County Building Department.

9. AMENDMENTS

This Agreement may only be amended by a written document executed by both parties.

10. DISPUTE RESOLUTION

If a dispute arises under this Agreement, the Parties agree to first attempt to resolve the dispute through mediation. If the dispute cannot be resolved through mediation, it shall be resolved through binding arbitration.

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

City of: _____

By: _____
Mayor

ATTEST:

City Recorder

Approved as to form and compliance
With applicable law:

City Attorney

Date: _____

OF BOARD OF COUNTY COMMISSIONERS
SANEPTE COUNTY

By: _____
Scott Bartholomew, Chair

ATTEST:

Linda Christiansen
Sanpete County Clerk

Approved as to form and compliance
With applicable law:

County Attorney

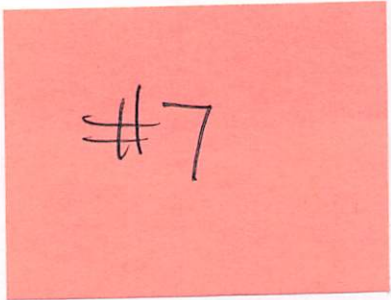
Date: _____

AUGUST ANIMAL/CODE ENFORCEMENT REPORT -

*3 - Dogs (did not know which of the three dogs had bitten the subject) Quarantined 10 days (no proof of rabies or licensing on any of the three)

*8 - Dog at Large Calls

*1 - Cow Call

A red rectangular box containing the handwritten text "#7".

#7

#8

UTILITY IMPROVEMENT PROPOSAL AND CITY ACCEPTANCE

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FOUNTAIN GREEN, UTAH, ACCEPTING AND APPROVING THE DEDICATION AND TRANSFER OF A WATER and/or UTILITY LINE and/or OTHER UTILITY (describe: _____) AND ASSOCIATED APPURTENANCES FROM _____ TO THE CITY OF FOUNTAIN GREEN, UTAH

WHEREAS,

The City of Fountain Green, Utah (the "City"), has been presented with the above mentioned utility and associated improvements constructed and installed by _____ ("Installer") in connection with _____ [development/project name];

WHEREAS,

The utility improvements are located generally at _____ and are more particularly described in the approved plans, plats, easements, and as-built drawings associated with the project;

WHEREAS,

The Installer has completed construction of the utility/improvements in substantial accordance with the plans and specifications approved by the City and applicable City standards;

WHEREAS,

The City Engineer, or the Engineer's designated representative (Public Works Director or other), has inspected the utility/improvements and determined that the improvements have been constructed in accordance with applicable City standards and are suitable for acceptance, subject to any conditions stated in this Ordinance;

WHEREAS,

The Installer has provided, or shall provide prior to final acceptance, all required documentation, including applicable inspection records, testing results, as-built drawings, easements, warranties, lien releases, and other documents required by the City;

WHEREAS,

The Installer desires to dedicate and transfer ownership of the utility/improvements to the City, and the City desires to accept the utility/improvements for public use and maintenance upon satisfaction of all conditions contained herein;

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FOUNTAIN GREEN, UTAH, AS FOLLOWS:

Section 1. Acceptance of Utility/Improvements

The City hereby accepts and approves the dedication and transfer to the City of the following utility/improvements:

- Utility mains and lateral connections located within dedicated public rights-of-way or approved utility/improvement easements;
- Manholes and related structures;
- Utility/improvement cleanouts and appurtenant facilities;
- Pipe, fittings, wire connections, and related infrastructure;
- Other utility-related improvements specifically identified in the approved plans and as-built drawings.

The improvements are collectively referred to herein as the "Utility Improvements."

Section 2. Conditions of Acceptance

The City's acceptance of the Utility Improvements is conditioned upon the Installer providing all documents and completing all requirements reasonably required by the City Engineer (or Designee), including:

1. Final inspection and approval by the City Engineer;
2. Completion of all required testing;
3. Submission and approval of accurate as-built drawings;
4. Dedication and recording of all required public rights-of-way and utility easements;
5. Payment of all applicable fees and charges;
6. Submission of lien releases or other documentation establishing that contractors and suppliers have been paid;
7. Completion of all corrections or repairs identified by the City;
8. Submission of applicable warranties and manufacturer's documentation; and
9. Compliance with all other applicable City ordinances, standards, specifications, and development requirements.

Section 3. Transfer of Ownership

Upon satisfaction of the conditions of this Ordinance, ownership of the Utility Improvements shall be transferred and dedicated to the City for public utility purposes.

The Installer shall execute any deed, bill of sale, dedication, easement, or other document reasonably requested by the City to evidence the transfer of ownership.

Section 4. Easements and Rights-of-Way

The Installer shall provide the City with all easements and rights-of-way reasonably necessary for the City's ownership, access, operation, inspection, maintenance, repair, replacement, and eventual expansion of the Utility Improvements.

All required easements shall be in a form acceptable to the City Attorney and shall be recorded with the appropriate county recorder before or as a condition of final acceptance.

Section 5. Warranty

The Installer warrants that the Utility Improvements have been constructed in accordance with the approved plans and specifications and applicable City standards.

Unless a longer warranty period is required by an applicable development agreement, subdivision approval, contract, or City standard, the Installer shall warrant the Utility Improvements against defects in materials and workmanship for a period of three (3) years from the date of final acceptance.

During the warranty period, the Installer shall, at its own expense, and immediately correct defects or deficiencies attributable to defective materials, workmanship, or construction.

Nothing in this Ordinance shall limit any warranty, guarantee, or obligation otherwise provided by contract, applicable law, or the approved development documents.

Section 6. Maintenance Responsibility

Upon final acceptance and transfer of ownership, the City shall assume responsibility for the ordinary operation and maintenance of the Utility Improvements, subject to the terms of any applicable development agreement, warranty, easement, or other agreement.

The Installer shall remain responsible for correcting defects covered by the applicable warranty.

Section 7. No Acceptance of Private Facilities

Acceptance under this Ordinance is limited to the Utility Improvements specifically identified and approved for public ownership.

Private utility laterals, private service lines, or other facilities located outside the public utility system shall remain the responsibility of the applicable property owner unless separately accepted by the City in writing.

Section 8. City Engineer Authorization

The City Engineer is authorized to determine whether the conditions of this Ordinance have been satisfied and to execute or approve documents reasonably necessary to complete the transfer and acceptance of the Utility Improvements.

The City Recorder is authorized to record this Ordinance and any related dedication or easement documents as appropriate.

Section 9. No Waiver of City Requirements

Acceptance of the Utility Improvements shall not constitute a waiver of any applicable City ordinance, development requirement, permit condition, warranty obligation, or other legal requirement applicable to the Installer, developer, contractor, property owner, or project.

Section 10. Effective Date

This Ordinance shall take effect immediately upon its passage, approval, and publication as required by law.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Fountain Green, Utah, this ____ day of _____, 20__.

CITY OF FOUNTAIN GREEN, UTAH

By: _____
Mayor

ATTEST:

City Recorder

Council Member Vote:

Aye: _____

Nay: _____

Abstain: _____

Absent: _____

Department Incident Activity Report

Date Reported: 08/01/2026 - 08/31/2026 | City: Fountain Green

Show Subclasses: True

N
1
M
P

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
ANIMAL ATTACK	1	0	1	1	0	0	1	100.0
Animal Attack	1	0	1	1	0	0	1	100.0
ANIMAL CALLS	2	0	2	0	0	0	2	100.0
Animal Ordinance Violation	1	0	1	0	0	0	1	100.0
Livestock	1	0	1	0	0	0	1	100.0
CONTROLLED SUBSTANCE	1	0	1	1	0	0	1	100.0
Narcotic Equipment, Possession	1	0	1	1	0	0	1	100.0
DEATH	1	0	1	0	0	0	1	100.0
ATTENDED DEATH	1	0	1	0	0	0	1	100.0
HOMICIDE	1	0	1	0	0	0	0	0.0
Homicide, Willful Other	1	0	1	0	0	0	0	0.0
MISC INCIDENTS	1	0	1	0	0	0	1	100.0
Miscellaneous Incidents	1	0	1	0	0	0	1	100.0
MISCELLANEOUS	1	0	1	0	0	0	1	100.0
Welfare Check	1	0	1	0	0	0	1	100.0
PUBLIC SERVICE	5	0	5	0	0	0	5	100.0
Assist Public	2	0	2	0	0	0	2	100.0
VIN INSEPECTION	3	0	3	0	0	0	3	100.0
SCHOOL SAFETY CHECK	3	0	3	0	0	0	3	100.0
FOUNTAIN GREEN ELEMENTARY	3	0	3	0	0	0	3	100.0
SECURITY CHECK	1	0	1	0	0	0	1	100.0
Other Security Check	1	0	1	0	0	0	1	100.0
STOLEN VEHICLE	2	0	2	0	0	2	2	100.0
Vehicle Theft, Auto	2	0	2	0	0	2	2	100.0
SUSPICIOUS ACTIVITY	1	0	1	0	0	0	1	100.0
Suspicious Activity	1	0	1	0	0	0	1	100.0
SUSPICIOUS PERSON	1	0	1	0	0	0	1	100.0
Suspicious Person	1	0	1	0	0	0	1	100.0
SUSPICIOUS VEHICLE	1	0	1	0	0	0	1	100.0
Suspicious Vehicle	1	0	1	0	0	0	1	100.0
TRAFFIC (CRIMINAL VIOLATION)	2	0	2	2	0	0	2	100.0
Criminal Traffic Violation	2	0	2	2	0	0	2	100.0
TRAFFIC CRIME	1	0	1	1	0	0	1	100.0
DWS/Revoked - Misdemeanor	1	0	1	1	0	0	1	100.0
TRAFFIC STOP	1	0	1	1	0	0	1	100.0
TRAFFIC CODE	1	0	1	1	0	0	1	100.0

TRESPASSING	1		1	1			1	100.0
Trespassing, Private Property	1		1	1			1	100.0
Event Totals	28	0	28	7	0	2	27	96.4

Citation Report

Date Reported: 08/01/2026 - 08/31/2026

NORTH VALLEY POLICE DEPARTMENT

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

Citation No	Date Cited	Cited By	Violation(s)
F0100546136	08/01/2026	SWAPP, BENJAMIN BARTON	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546265	08/03/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546274	08/03/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546306	08/03/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546325	08/03/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 53-3-202 - Expired or no license (never obtained) (TRAFFIC VIOL-STATUTE)
F0100546365	08/04/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546394	08/04/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546406	08/04/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 53-3-227(1) - driving on suspension/revocation/denial (TRAFFIC VIOL-STATUTE)
F0100546416	08/04/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546425	08/04/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546435	08/04/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546525	08/05/2026	PAINTER, TREVOR	76-18-207(2)+(3D) - Controlled Substance-Possession of schedule III-V/MJ-1st / 2nd Offensed (CRIMINAL VIOL) 76-18-304 - Use of drug paraphernalia (CRIMINAL VIOL)
F0100546535	08/05/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546645	08/08/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546825	08/11/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546774	08/11/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546784	08/11/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546916	08/13/2026	BLACKBURN, JOHN TYLER	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546874	08/12/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546884	08/12/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546945	08/13/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546984	08/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100546994	08/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547006	08/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547016	08/14/2026	PAINTER, TREVOR	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547174	08/17/2026	REDD, KEVIN	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)
F0100547184	08/17/2026	REDD, KEVIN	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE)
F0100547194	08/17/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)

F0100547315	08/20/2026	BALLANTYNE, BRYON DWAYNE	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547415	08/21/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547424	08/21/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547334	08/20/2026	JOHNSON, DRAKE JAY	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547583	08/22/2026	SWAPP, BENJAMIN BARTON	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547464	08/22/2026	LUDVIGSON, LOGAN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547705	08/24/2026	LUDVIGSON, LOGAN	41-1A-1303.5 - Failure to Register or expired vehicle registration (TRAFFIC VIOL-ORDINANCE) 41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547383	08/21/2026	TIDWELL, GARY	76-13-212(2)+(3A) - Allowing vicious animal to go at large (CRIMINAL VIOL)
F0100547844	08/30/2026	REDD, KEVIN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547824	08/30/2026	LUDVIGSON, LOGAN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE)
F0100547834	08/30/2026	LUDVIGSON, LOGAN	41-6a-601 - Speeding (TRAFFIC VIOL-STATUTE) 53-3-210 - learner permit violation (CRIMINAL VIOL)
Total: 39			



#15

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

September 10, 2026

Fountain Green City Planning Commission

Fountain Green City Council and Mayor

As required in Chapter 4.2 (see end of document) of the Land Use Ordinances, the Fountain Green City Planning Commission Secretary has reviewed the terms of the current Planning Commission members and reports:

- Brent Jakins is finishing Clint Hansen's term which ends in 2026 – he has had 2 excused absences
- Matt Brown is finishing Jerime Ivory's term which ends in 2026 – he has attended all the meetings
- **Aimee Goble – resigned in April 2025 (her term would have ended in 2026) – we need a replacement**
- Tyler Smith's term ends in 2027 – he has 1 unexcused absence and 3 excused absences
- Curt C. Lund's term ends in 2028 – he has 2 unexcused absences & 1 excused absence
- Mark Woods' term ends in 2028 – he has 1 excused absence
- Jim Beagley's term ends in 2029 – he has 1 excused absence
- Roger Aagard's term ends in 2029 – he has attended all the meetings
- Jessica Wilson's term ends in 2031 – she has 1 excused absence

This report covers January 2026 through August 2026. Attached are the attendance records for all members of the Planning Commission. Contact Chair Mark Woods to discuss any perceived issues of misconduct or non-performance.

CHAPTER 4.2 APPOINTMENT—TERM

The term of office of the members of the Planning Commission... shall be five years, at which time their term will be reviewed and may be renewed if the member is willing to continue, or their replacement appointed, by the Mayor with the advice and consent of the City Council. Appointments shall be made at the beginning of the calendar year. A Planning Commission member may resign at any time.

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

.... Any member may be re-appointed for an additional term.

There is no limit to the number of terms a member may serve.... In September of each year the Mayor and City Council will review any upcoming vacancies in the Planning Commission and/or issues of misconduct or non-performance; and to extend current appointments or appoint new members as needed. Unexcused absence from three regular meetings of the Planning Commission in one calendar year shall constitute non-performance of duty

Heather Papenfuss, Planning Commission Secretary

Planning Commission Members' Terms and Attendance for 2026

Members	appointed	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Clint Hansen	Jan 2021												
Brent Jakins	Jan 2024	✓	e	✓	e	✓	✓	✓✓	✓				
Jerime Ivory	Jan 2021												
Matt Brown	May 2024	✓	✓	✓	✓	✓	✓	✓✓	✓				
Aimee Goble	Jan 2021	—	—	—	—	—	—	—	—				
Tyler Smith	May 2022	✓	✓	X	e	✓	✓	ee	e				
Curt C. Lund	Jan 2023	✓	✓	✓	✓	X	X	ee	✓				
Mark Woods	Jan 2023	✓	✓	✓	✓	✓	✓	✓✓	e				
Jim Beagley	Jan 2024	✓	✓	✓	✓	✓	✓	e✓	✓				
Roger Aagard	Jan 2024	✓	✓	✓	✓	✓	✓	✓✓	✓				
Jessica Wilson	Jan 2026	✓	✓	✓	✓	✓	✓	ee	✓				

“e” = excused absence

“X” = absent, unexcused

“✓” = present

Planning Commission Members' Terms and Attendance for 2026

Members	appointed	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Clint Hansen	Jan 2021												
Brent Jakins	Jan 2024	✓	e	✓	e	✓	✓	✓✓	✓				
Jerime Ivory	Jan 2021												
Matt Brown	May 2024	✓	✓	✓	✓	✓	✓	✓✓	✓				
Aimee Goble	Jan 2021	—	—	—	—	—	—	—	—				
Tyler Smith	May 2022	✓	✓	X	e	✓	✓	ee	e				
Curt C. Lund	Jan 2023	✓	✓	✓	✓	X	X	ee	✓				
Mark Woods	Jan 2023	✓	✓	✓	✓	✓	✓	✓✓	e				
Jim Beagley	Jan 2024	✓	✓	✓	✓	✓	✓	e✓	✓				
Roger Aagard	Jan 2024	✓	✓	✓	✓	✓	✓	✓✓	✓				
Jessica Wilson	Jan 2026	✓	✓	✓	✓	✓	✓	ee	✓				

“e” = excused absence

“X” = absent, unexcused

“✓” = present

**Fountain Green City
Open Invoice Listing**

9/9/2026

<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>
853	Beck Auto Service	A113		8/29/2026	9/26/2026	\$2,318.55
2327	Brady-Plus	12119044		9/3/2026	9/17/2026	\$496.84
1032	CentraCom	09012026		9/1/2026	9/25/2026	\$477.40
0	Chemtech-Ford, LLC	26H1121		8/24/2026	9/23/2026	\$275.00
0	Chemtech-Ford, LLC	26H2200		8/27/2026	9/17/2026	\$64.00
	Vendor Total:					\$339.00
763	D&R Ranch, LLC	090226		9/2/2026	9/9/2026	\$12,180.00
2307	Firefighter Supply Co.	1174b		1/8/2026	1/8/2026	(\$568.36)
4915	GameTime	INV-00111866		8/26/2026	9/9/2026	\$1,550.42
1038	Horseshoe Mountain Hardware	2387166		8/25/2026	8/30/2026	\$126.94
1108	Internal Revenue Services	051126		5/11/2026	5/11/2026	\$3,781.65
1108	Internal Revenue Services	PR090526-612		9/3/2026	9/3/2026	\$1,081.45
1108	Internal Revenue Services	PR090526-612		9/9/2026	9/9/2026	\$48.54
	Vendor Total:					\$4,911.64
1329	Littlefield, Jacob & Amber	090426		9/4/2026	9/9/2026	\$2,152.91
1329	Littlefield, Jacob & Amber	090926		9/9/2026	9/9/2026	\$5,530.19
	Vendor Total:					\$7,683.10
1682	MANGUM LAW, PLLC	09-2026		9/4/2026	9/9/2026	\$400.00
2297	PEHP Health & Benefits	788785		4/15/2026	5/1/2026	\$4,450.48
1093	PEHP Long-term Disability	032126		3/26/2026	3/26/2026	\$42.10
0541	Public Employees Health Program	082026		8/20/2026	9/9/2026	\$2.40
1027	Rocky Mountain Power	08262026		8/26/2026	9/18/2026	\$31.37
1027	Rocky Mountain Power	08262026A		8/26/2026	8/26/2026	\$1,993.16
	Vendor Total:					\$2,024.53
1152	Sanpete Messenger	08312026		8/31/2026	9/30/2026	\$145.00
844	Sanpete Sanitary Landfill Cooperative	083126		8/31/2026	9/9/2026	\$1,558.80
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
1657	Strand Ag Supply	28929/1		8/19/2026	9/9/2026	\$17.36
1657	Strand Ag Supply	28938/1		8/19/2026	9/9/2026	\$5.78
1657	Strand Ag Supply	28975/1		8/21/2026	9/9/2026	\$150.28
1657	Strand Ag Supply	29057/1		8/28/2026	9/9/2026	\$42.43
	Vendor Total:					\$215.85
1006	Utah Local Governments Trust	063026		9/4/2026	9/9/2026	\$103.22
1014	Utah Retirement Systems	PR090526-564		9/3/2026	9/3/2026	\$683.37
1014	Utah Retirement Systems	PR090526-564		9/9/2026	9/9/2026	\$13.04
	Vendor Total:					\$696.41
1086	Utah State Division of Finance	6 - 2020 Public Safety		9/9/2026	9/9/2026	\$42,380.00
1735	Utah State Tax Commission	3-3026		3/31/2026	3/31/2026	\$417.63
1017	Verizon	6151935746		7/26/2026	9/17/2026	\$39.82
	Report Total:					\$82,551.32

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

9/9/2026

<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>
A113	Beck Auto Service		8/29/2026	9/26/2026	\$2,318.55			
					187.16	104150.695	NonDep OTHER CHARGES	Battery for 4 wheeler
					19.03	104220.255	Fire FUEL & OIL	Fuel for fire department
					136.41	104590.255	Cemetery FUEL & OIL	Backhoe/Roger Aagard
					161.30	104590.255	Cemetery FUEL & OIL	Mower
					1,698.10	104590.260	Cemetery BLDGS & GROUNDS	Mower - Electrical, Switches, de
					38.85	214410.255	Streets FUEL & OIL	Public Works Truck fuel
					38.85	516255.6131	W FUEL & OIL	Public Works Truck fuel
					38.85	526255.6271	S FUEL & OIL	Public Works Truck fuel
12119044	Brady-Plus		9/3/2026	9/17/2026	\$496.84			
					168.24	104140.260	Admin BLDGS & GROUNDS - S	Bath Tissue
					19.36	104140.260	Admin BLDGS & GROUNDS - S	Tax
					289.89	711563	Lamb Day Expense	Orange Garbage Bags
					19.35	711563	Lamb Day Expense	Tax
09012026	CentraCom		9/1/2026	9/25/2026	\$477.40			
					155.20	104140.280	Admin TELEPHONE	Library Phone
					48.95	104140.280	Admin TELEPHONE	Fax Machine
					81.10	104140.280	Admin TELEPHONE	Main Line
					48.20	104140.280	Admin TELEPHONE	elevator
					99.00	104140.280	Admin TELEPHONE	Special Circuit
					44.95	104520.280	Theatre/Dance TELEPHONE	THEATRE INTERNET
26H1121	Chemtech-Ford, LLC		8/24/2026	9/23/2026	\$275.00			
					275.00	516420.6131	W CHEMICALS & TESTING	DBPs (Disinfection Byproducts)
26H2200	Chemtech-Ford, LLC		8/27/2026	9/17/2026	\$64.00			
					64.00	516420.6131	W CHEMICALS & TESTING	Colilert AP
	Vendor Total:				\$339.00			
090226	D&R Ranch, LLC		9/2/2026	9/9/2026	\$12,180.00			
					12,180.00	101563	Lamb Day Expense	2026 Lambs
110121	Enbridge Gas	19426	11/1/2021	11/23/2021	\$421.61			
					0.00	104140.270	Admin UTILITIES	Shop
1174b	Firefighter Supply Co.		1/8/2026	1/8/2026	(\$568.36)			
					-568.36	101495	SUSPENSE	Refund for cashed "lost" check #
INV-00111866	GameTime		8/26/2026	9/9/2026	\$1,550.42			
					1,550.42	104510.260	Parks BLDGS & GROUNDS - S	Replacement Tube
2387166	Horseshoe Mountain Hardware		8/25/2026	8/30/2026	\$126.94			
					126.94	104590.260	Cemetery BLDGS & GROUNDS	supplies for cemetery/Curt Niels
051126	Internal Revenue Services		5/11/2026	5/11/2026	\$3,781.65			
					3,781.65	102221	FICA-Federal W/H Payable	April, 2026 Withholding
PR090526-612	Internal Revenue Services		9/3/2026	9/3/2026	\$1,081.45			
					643.26	102221	FICA-Federal W/H Payable	Social Security Tax
					150.44	102221	FICA-Federal W/H Payable	Medicare Tax
					287.75	102221	FICA-Federal W/H Payable	Federal Income Tax
PR090526-612	Internal Revenue Services		9/9/2026	9/9/2026	\$48.54			
					39.34	102221	FICA-Federal W/H Payable	Social Security Tax
					9.20	102221	FICA-Federal W/H Payable	Medicare Tax
	Vendor Total:				\$4,911.64			
090426	Littlefield, Jacob & Amber		9/4/2026	9/9/2026	\$2,152.91			
					2,152.91	104150.265	NonDep OLD FIRE STATION	Cemetery Shed
090926	Littlefield, Jacob & Amber		9/9/2026	9/9/2026	\$5,530.19			
					5,530.19	104510.740	Parks CAPITAL OUTLAY	Pickle Ball Lights

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

9/9/2026

<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>
	Vendor Total:				\$7,683.10			
09-2026	MANGUM LAW, PLLC		9/4/2026	9/9/2026	\$400.00			
					400.00	104140.305	Admin ATTORNEY	September, 2026
788785	PEHP Health & Benefits		4/15/2026	5/1/2026	\$4,450.48			
					1,513.46	101461	Health Insurance prepaid	Michelle
					731.14	101461	Health Insurance prepaid	Curt
					38.60	101461	Health Insurance prepaid	Curt/Dental
					2,047.18	101461	Health Insurance prepaid	Paula
					120.10	101461	Health Insurance prepaid	Paula/Dental
032126	PEHP Long-term Disability		3/26/2026	3/26/2026	\$42.10			
					42.10	101461	Health Insurance prepaid	Ending on 03/21/26
082026	Public Employees Health Program		8/20/2026	9/9/2026	\$2.40			
					2.40	101461	Health Insurance prepaid	August, 2026
08262026	Rocky Mountain Power		8/26/2026	9/18/2026	\$31.37			
					31.37	214410.420	Streets STREET LIGHTS	STREETLIGHTS
08262026A	Rocky Mountain Power		8/26/2026	8/26/2026	\$1,993.16			
					254.22	104140.270	Admin UTILITIES	City Hall Utilities
					39.92	104140.270	Admin UTILITIES	SHOP UTILITIES
					10.77	104140.270	Admin UTILITIES	SHOP UTILITIES
					15.77	104150.620	NonDep DUP	DUP UTILITIES
					127.10	104220.270	Fire UTILITIES	FIRE STATION UTILITIES
					4.85	104510.270	Parks UTILITIES	BALL PARK LIGHTING
					163.63	104510.270	Parks UTILITIES	PARK UTILITIES
					15.92	104510.270	Parks UTILITIES	PARK UTILITIES
					49.27	104510.270	Parks UTILITIES	PARK RESTROOM
					315.24	104520.270	Theatre/Dance UTILITIES	THEATRE UTILITIES
					12.85	104590.270	Cemetery UTILITIES	CEMETERY SPRINKLERS
					6.60	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					13.29	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					150.90	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					727.89	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					26.39	516280.6171	W UTILITIES	Water Tank
					35.71	516280.6171	W UTILITIES	WATER MUNICIPAL WATER SY
					11.69	516280.6171	W UTILITIES	Water Tank
					11.15	526280.6271	S UTILITIES	SEWER UTILITIES
	Vendor Total:				\$2,024.53			
08312026	Sanpete Messenger		8/31/2026	9/30/2026	\$145.00			
					145.00	104140.210	Admin BOOKS, MEMBERSHIP	2 year subscription to the Messe
083126	Sanpete Sanitary Landfill Cooperative		8/31/2026	9/9/2026	\$1,558.80			
					1,558.80	104150.690	NonDep COUNTY LANDFILL	August, 2026
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			
28929/1	Strand Ag Supply		8/19/2026	9/9/2026	\$17.36			
					17.36	104590.260	Cemetery BLDGS & GROUNDS	Elbow, Tee, PVC Pipe
28938/1	Strand Ag Supply		8/19/2026	9/9/2026	\$5.78			
					5.78	104590.260	Cemetery BLDGS & GROUNDS	Coupling, Bushing
28975/1	Strand Ag Supply		8/21/2026	9/9/2026	\$150.28			
					150.28	104510.260	Parks BLDGS & GROUNDS - S	Nipple, Coupling, Ball & Gate Va

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

9/9/2026

<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>
29057/1	Strand Ag Supply		8/28/2026	9/9/2026	\$42.43			
					42.43	104510.260	Parks BLDGS & GROUNDS - S	Fasteners
	Vendor Total:				\$215.85			
063026	Utah Local Governments Trust		9/4/2026	9/9/2026	\$103.22			
					103.22	101462	Worker's Comp clearing	Premium Difference
PR090526-564	Utah Retirement Systems		9/3/2026	9/3/2026	\$683.37			
					683.37	102225	Retirement Payable	Retirement
PR090526-564	Utah Retirement Systems		9/9/2026	9/9/2026	\$13.04			
					13.04	102225	Retirement Payable	Retirement - Post Retired
	Vendor Total:				\$696.41			
6 - 2020 Public S	Utah State Division of Finance		9/9/2026	9/9/2026	\$42,380.00			
					33,000.00	478810	BldgAuth DEBT SERVICE - Prin	Principal - 2020 Public Safety BI
					9,380.00	478815	Bldg Auth DEBT SERVICE - INT	Interest - 2020 Public Safety Bld
3-3026	Utah State Tax Commission		3/31/2026	3/31/2026	\$417.63			
					417.63	104150.695	NonDep OTHER CHARGES	First Quarter Sales & Use
6151935746	Verizon		7/26/2026	9/17/2026	\$39.82			
					39.82	104140.280	Admin TELEPHONE	Michelle's cell phone
	Total:				\$82,551.32			
					4,494.98	101461	GL Account Summary	
					103.22	101462	Health Insurance prepaid	
					-568.36	101495	Worker's Comp clearing	
					12,180.00	101563	SUSPENSE	
					4,911.64	102221	Lamb Day Expense	
					696.41	102225	FICA-Federal W/H Payable	
					145.00	104140.210	Retirement Payable	
					187.60	104140.260	Admin BOOKS, MEMBERSHIP	
					304.91	104140.270	Admin BLDGS & GROUNDS - S	
					472.27	104140.280	Admin UTILITIES	
					400.00	104140.305	Admin TELEPHONE	
					2,152.91	104150.265	Admin ATTORNEY	
					15.77	104150.620	NonDep OLD FIRE STATION	
					1,558.80	104150.690	NonDep DUP	
					604.79	104150.695	NonDep COUNTY LANDFILL	
					19.03	104220.255	NonDep OTHER CHARGES	
					127.10	104220.270	Fire FUEL & OIL	
					2,302.68	104510.260	Fire UTILITIES	
					233.67	104510.270	Parks BLDGS & GROUNDS - S	
					5,530.19	104510.740	Parks UTILITIES	
					315.24	104520.270	Parks CAPITAL OUTLAY	
					44.95	104520.280	Theatre/Dance UTILITIES	
					297.71	104590.255	Theatre/Dance TELEPHONE	
					1,848.18	104590.260	Cemetery FUEL & OIL	
					12.85	104590.270	Cemetery BLDGS & GROUNDS	
					38,391.54		Cemetery UTILITIES	
							Total	
					38.85	214410.255	Streets FUEL & OIL	
					930.05	214410.420	Streets STREET LIGHTS	
					968.90		Total	
					33,000.00	478810	BldgAuth DEBT SERVICE - Prin	
					9,380.00	478815	Bldg Auth DEBT SERVICE - INT	
					42,380.00		Total	
							W FUEL & OIL	

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

9/9/2026

<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>
					73.79	516280.6171	W UTILITIES	
					339.00	516420.6131	W CHEMICALS & TESTING	
					451.64		Total	
					38.85	526255.6271	S FUEL & OIL	
					11.15	526280.6271	S UTILITIES	
					50.00		Total	
					309.24	711563	Lamb Day Expense	
					\$82,551.32		GL Account Summary Total	
					<u>Cash Requirements</u>			
					\$0.00	11/23/2021		
					(\$568.36)	01/08/2026		
					\$42.10	03/26/2026		
					\$417.63	03/31/2026		
					\$4,450.48	05/01/2026		
					\$3,781.65	05/11/2026		
					\$327.52	08/13/2026		
					\$232.03	08/20/2026		
					\$1,993.16	08/26/2026		
					\$126.94	08/30/2026		
					\$1,764.82	09/03/2026		
					\$66,135.37	09/09/2026		
					\$600.66	09/17/2026		
					\$31.37	09/18/2026		
					\$275.00	09/23/2026		
					\$477.40	09/25/2026		
					\$2,318.55	09/26/2026		
					\$145.00	09/30/2026		

**Fountain Green City
Open Invoice Listing**

9/14/2026

<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>
2410	Archetype Group Inc.	3768		8/11/2026	9/10/2026	\$289.90
853	Beck Auto Service	A113		8/29/2026	9/26/2026	\$2,318.55
2327	Brady-Plus	12119044		9/3/2026	9/17/2026	\$496.84
1032	CentraCom	09012026		9/1/2026	9/25/2026	\$477.40
0	Chemtech-Ford, LLC	26H1121		8/24/2026	9/23/2026	\$275.00
0	Chemtech-Ford, LLC	26H2200		8/27/2026	9/17/2026	\$64.00
	Vendor Total:					\$339.00
2041	Cook, Dixie	091026		9/1/2026	9/1/2026	\$200.00
1008	Enbridge Gas	09032026		9/3/2026	9/26/2026	\$61.27
5048	Farmers Floral	091426		9/14/2026	9/14/2026	\$75.00
2307	Firefighter Supply Co.	1174b		1/8/2026	1/8/2026	(\$568.36)
2409	Guitron, Jane	091026		9/10/2026	9/10/2026	\$23.00
1959	Hayes Godfrey Bell, P.C.	12994		8/31/2026	9/18/2026	\$594.50
1038	Horseshoe Mountain Hardware	2387166		8/25/2026	8/30/2026	\$126.94
1093	PEHP Long-term Disability	032126		3/26/2026	3/26/2026	\$42.10
1093	PEHP Long-term Disability	072526		7/25/2026	9/10/2026	\$39.89
1093	PEHP Long-term Disability	082226		8/22/2026	9/10/2026	\$39.89
	Vendor Total:					\$121.88
1027	Rocky Mountain Power	08262026		8/26/2026	9/18/2026	\$31.37
1027	Rocky Mountain Power	08262026A		8/26/2026	8/26/2026	\$1,993.16
	Vendor Total:					\$2,024.53
1152	Sanpete Messenger	08312026		8/31/2026	9/30/2026	\$145.00
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
842	Staples	6044823590		7/1/2026	9/10/2026	\$368.57
842	Staples	6044823591		7/1/2026	9/10/2026	\$27.39
842	Staples	6054123257		7/1/2026	9/10/2026	\$929.93
842	Staples	6057075957		7/1/2026	9/10/2026	\$43.78
842	Staples	6058345639		7/1/2026	9/10/2026	\$322.15
842	Staples	6058345640		7/1/2026	9/10/2026	\$161.20
842	Staples	6067051942		7/1/2026	9/10/2026	\$49.32
842	Staples	6067225456		7/26/2026	7/26/2026	\$79.07
842	Staples	6071251572		8/11/2026	9/10/2026	\$81.91
842	Staples	6071411179		8/13/2026	8/13/2026	\$43.61
	Vendor Total:					\$2,106.93
1657	Strand Ag Supply	29209/1		9/11/2026	9/11/2026	\$19.99
1657	Strand Ag Supply	29210/1		9/11/2026	9/19/2026	\$38.97
	Vendor Total:					\$58.96
1070	Utah State Treasurer	083126		8/31/2026	9/10/2026	\$1,986.43
1017	Verizon	6151935746		7/26/2026	9/17/2026	\$39.82
4985	Wex Bank	114874629		8/31/2026	9/17/2026	\$1,924.13
	Report Total:					\$13,401.27

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3768	Archetype Group Inc.		8/11/2026	9/10/2026	\$289.90			
					289.90	711563	Lamb Day Expense	Raffle Tickets
A113	Beck Auto Service		8/29/2026	9/26/2026	\$2,318.55			
					187.16	104150.695	NonDep OTHER CHARGES	Battery for 4 wheeler
					19.03	104220.255	Fire FUEL & OIL	Fuel for fire department
					161.30	104590.255	Cemetery FUEL & OIL	Mower
					136.41	104590.255	Cemetery FUEL & OIL	Backhoe/Roger Aagard
					1,698.10	104590.260	Cemetery BLDGS & GROUNDS	Mower - Electrical, Switches, de
					38.85	214410.255	Streets FUEL & OIL	Public Works Truck fuel
					38.85	516255.6131	W FUEL & OIL	Public Works Truck fuel
					38.85	526255.6271	S FUEL & OIL	Public Works Truck fuel
12119044	Brady-Plus		9/3/2026	9/17/2026	\$496.84			
					168.24	104140.260	Admin BLDGS & GROUNDS - S	Bath Tissue
					19.36	104140.260	Admin BLDGS & GROUNDS - S	Tax
					289.89	711563	Lamb Day Expense	Orange Garbage Bags
					19.35	711563	Lamb Day Expense	Tax
09012026	CentraCom		9/1/2026	9/25/2026	\$477.40			
					155.20	104140.280	Admin TELEPHONE	Library Phone
					48.95	104140.280	Admin TELEPHONE	Fax Machine
					81.10	104140.280	Admin TELEPHONE	Main Line
					48.20	104140.280	Admin TELEPHONE	elevator
					99.00	104140.280	Admin TELEPHONE	Special Circuit
					44.95	104520.280	Theatre/Dance TELEPHONE	THEATRE INTERNET
26H1121	Chemtech-Ford, LLC		8/24/2026	9/23/2026	\$275.00			
					275.00	516420.6131	W CHEMICALS & TESTING	DBPs (Disinfection Byproducts)
26H2200	Chemtech-Ford, LLC		8/27/2026	9/17/2026	\$64.00			
					64.00	516420.6131	W CHEMICALS & TESTING	Colilert AP
	Vendor Total:				\$339.00			
091026	Cook, Dixie		9/1/2026	9/1/2026	\$200.00			
					200.00	103622	G THEATER AND DANCE HAL	Refund on deposit
09032026	Enbridge Gas		9/3/2026	9/26/2026	\$61.27			
					9.02	104140.270	Admin UTILITIES	Shop Utilities
					20.86	104140.270	Admin UTILITIES	City Hall Utilites
					10.44	104140.270	Admin UTILITIES	Fire Station Utilities
					13.54	104150.620	NonDep DUP	GAS BILL FOR DUP
					7.41	104520.270	Theatre/Dance UTILITIES	Theatre Utilities
091426	Farmers Floral		9/14/2026	9/14/2026	\$75.00			
					75.00	104110.630	Council CONTRIBUTIONS/SPO	Flowers for Zach Farnsworth
1174b	Firefighter Supply Co.		1/8/2026	1/8/2026	(\$568.36)			
					-568.36	101495	SUSPENSE	Refund for cashed "lost" check #
091026	Guitron, Jane		9/10/2026	9/10/2026	\$23.00			
					23.00	104120.620	Court MISCELLANEOUS SERV	Interpreter Fee
12994	Hayes Godfrey Bell, P.C.		8/31/2026	9/18/2026	\$594.50			
					594.50	104140.305	Admin ATTORNEY	Attorney Fees
2387166	Horseshoe Mountain Hardware		8/25/2026	8/30/2026	\$126.94			
					126.94	104590.260	Cemetery BLDGS & GROUNDS	supplies for cemetery/Curt Niels
032126	PEHP Long-term Disability		3/26/2026	3/26/2026	\$42.10			
					42.10	101461	Health Insurance prepaid	Ending on 03/21/26
072526	PEHP Long-term Disability		7/25/2026	9/10/2026	\$39.89			
					39.89	101461	Health Insurance prepaid	Ending 07/25/2026

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082226	PEHP Long-term Disability		8/22/2026	9/10/2026	\$39.89			
					39.89	101461	Health Insurance prepaid	Ending 08/22/2026
	Vendor Total:				\$121.88			
08262026	Rocky Mountain Power		8/26/2026	9/18/2026	\$31.37			
					31.37	214410.420	Streets STREET LIGHTS	STREETLIGHTS
08262026A	Rocky Mountain Power		8/26/2026	8/26/2026	\$1,993.16			
					39.92	104140.270	Admin UTILITIES	SHOP UTILITIES
					10.77	104140.270	Admin UTILITIES	SHOP UTILITIES
					254.22	104140.270	Admin UTILITIES	City Hall Utilities
					15.77	104150.620	NonDep DUP	DUP UTILITIES
					127.10	104220.270	Fire UTILITIES	FIRE STATION UTILITIES
					49.27	104510.270	Parks UTILITIES	PARK RESTROOM
					4.85	104510.270	Parks UTILITIES	BALL PARK LIGHTING
					163.63	104510.270	Parks UTILITIES	PARK UTILITIES
					15.92	104510.270	Parks UTILITIES	PARK UTILITIES
					315.24	104520.270	Theatre/Dance UTILITIES	THEATRE UTILITIES
					12.85	104590.270	Cemetery UTILITIES	CEMETERY SPRINKLERS
					6.60	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					13.29	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					150.90	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					727.89	214410.420	Streets STREET LIGHTS	STREETLIGHTS
					11.69	516280.6171	W UTILITIES	Water Tank
					26.39	516280.6171	W UTILITIES	Water Tank
					35.71	516280.6171	W UTILITIES	WATER MUNICIPAL WATER SY
					11.15	526280.6271	S UTILITIES	SEWER UTILITIES
	Vendor Total:				\$2,024.53			
08312026	Sanpete Messenger		8/31/2026	9/30/2026	\$145.00			
					145.00	104140.210	Admin BOOKS, MEMBERSHIP	2 year subscription to the Messe
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			
6044823590	Staples		7/1/2026	9/10/2026	\$368.57			
					122.86	104140.240	Admin OFFICE SUPPLIES & E	Paper/File Folders
					122.86	516240.6171	W OFFICE SUPPLIES & EXPE	Paper/File Folders
					122.85	526240.6271	S OFFICE SUPPLIES & EXPEN	Paper/File Folders
6044823591	Staples		7/1/2026	9/10/2026	\$27.39			
					27.39	104140.240	Admin OFFICE SUPPLIES & E	File Organizer
6054123257	Staples		7/1/2026	9/10/2026	\$929.93			
					309.98	104140.240	Admin OFFICE SUPPLIES & E	Copier/Toner
					309.98	516240.6171	W OFFICE SUPPLIES & EXPE	Copier/Toner
					309.97	526240.6271	S OFFICE SUPPLIES & EXPEN	Copier/Toner
6057075957	Staples		7/1/2026	9/10/2026	\$43.78			
					14.60	104110.110	Council SALARIES & WAGES	8-Tab Insert, Manilla Folders, Pe
					14.59	516240.6171	W OFFICE SUPPLIES & EXPE	8-Tab Insert, Manilla Folders, Pe
					14.59	526240.6271	S OFFICE SUPPLIES & EXPEN	8-Tab Insert, Manilla Folders, Pe
6058345639	Staples		7/1/2026	9/10/2026	\$322.15			
					107.39	104140.240	Admin OFFICE SUPPLIES & E	Toner/Electric Stapler
					107.39	516240.6171	W OFFICE SUPPLIES & EXPE	Toner/Electric Stapler

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					107.37	526240.6271	S OFFICE SUPPLIES & EXPEN	Toner/Electric Stapler
6058345640	Staples		7/1/2026	9/10/2026	\$161.20			
					53.74	104140.240	Admin OFFICE SUPPLIES & E	Toner
					53.73	516240.6171	W OFFICE SUPPLIES & EXPE	Toner
					53.73	526240.6271	S OFFICE SUPPLIES & EXPEN	Toner
6067051942	Staples		7/1/2026	9/10/2026	\$49.32			
					49.32	104140.240	Admin OFFICE SUPPLIES & E	3 in white binder
6067225456	Staples		7/26/2026	7/26/2026	\$79.07			
					79.07	104140.240	Admin OFFICE SUPPLIES & E	Storage Containers
6071251572	Staples		8/11/2026	9/10/2026	\$81.91			
					27.30	104140.240	Admin OFFICE SUPPLIES & E	Paper/Folders
					27.30	516240.6171	W OFFICE SUPPLIES & EXPE	Paper/Folders
					27.31	526255.6271	S FUEL & OIL	Paper/Folders
6071411179	Staples		8/13/2026	8/13/2026	\$43.61			
					43.61	104220.250	Fire EQUIPMENT - SUPPLY/M	Garbage Can, Surge Protector
	Vendor Total:				\$2,106.93			
29209/1	Strand Ag Supply		9/11/2026	9/11/2026	\$19.99			
					19.99	104510.260	Parks BLDGS & GROUNDS - S	LONG SHOVEL
29210/1	Strand Ag Supply		9/11/2026	9/19/2026	\$38.97			
					38.97	104510.260	Parks BLDGS & GROUNDS - S	CEMENT/PRIMER/PRESSURE
	Vendor Total:				\$58.96			
083126	Utah State Treasurer		8/31/2026	9/10/2026	\$1,986.43			
					1,986.43	103510	G PENALTIES/FINES - COURT	August, 2026
6151935746	Verizon		7/26/2026	9/17/2026	\$39.82			
					39.82	104140.280	Admin TELEPHONE	Michelle's cell phone
114874629	Wex Bank		8/31/2026	9/17/2026	\$1,924.13			
					56.77	104210.450	Police ANIMAL CONTROL EXP	Fuel
					938.68	104220.255	Fire FUEL & OIL	Fire #2
					156.57	104220.255	Fire FUEL & OIL	Fire #1
					336.74	104220.255	Fire FUEL & OIL	Fire #3
					34.96	104510.255	Parks FUEL & OIL	Mower
					42.66	104590.255	Cemetery FUEL & OIL	Mower
					119.25	214410.255	Streets FUEL & OIL	Public Works
					119.25	516255.6131	W FUEL & OIL	Public Works
					119.25	526255.6271	S FUEL & OIL	Public Works
	Total:				\$13,401.27			
					121.88	101461	GL Account Summary	
					-568.36	101495	Health Insurance prepaid	
					1,986.43	103510	SUSPENSE	
					200.00	103622	G PENALTIES/FINES - COURT	
					14.60	104110.110	G THEATER AND DANCE HAL	
					75.00	104110.630	Council SALARIES & WAGES	
					23.00	104120.620	Council CONTRIBUTIONS/SPO	
					145.00	104140.210	Court MISCELLANEOUS SERV	
					777.05	104140.240	Admin BOOKS, MEMBERSHIP	
					187.60	104140.260	Admin OFFICE SUPPLIES & E	
					345.23	104140.270	Admin BLDGS & GROUNDS - S	
					472.27	104140.280	Admin UTILITIES	
					594.50	104140.305	Admin TELEPHONE	
					29.31	104150.620	Admin ATTORNEY	
					187.16	104150.695	NonDep DUP	
							NonDep OTHER CHARGES	

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					56.77	104210.450	Police ANIMAL CONTROL EXP	
					43.61	104220.250	Fire EQUIPMENT - SUPPLY/M	
					1,451.02	104220.255	Fire FUEL & OIL	
					127.10	104220.270	Fire UTILITIES	
					34.96	104510.255	Parks FUEL & OIL	
					618.51	104510.260	Parks BLDGS & GROUNDS - S	
					233.67	104510.270	Parks UTILITIES	
					322.65	104520.270	Theatre/Dance UTILITIES	
					44.95	104520.280	Theatre/Dance TELEPHONE	
					340.37	104590.255	Cemetery FUEL & OIL	
					1,825.04	104590.260	Cemetery BLDGS & GROUNDS	
					12.85	104590.270	Cemetery UTILITIES	
					9,702.17		Total	
					158.10	214410.255	Streets FUEL & OIL	
					930.05	214410.420	Streets STREET LIGHTS	
					1,088.15		Total	
					635.85	516240.6171	W OFFICE SUPPLIES & EXPE	
					158.10	516255.6131	W FUEL & OIL	
					73.79	516280.6171	W UTILITIES	
					339.00	516420.6131	W CHEMICALS & TESTING	
					1,206.74		Total	
					608.51	526240.6271	S OFFICE SUPPLIES & EXPEN	
					185.41	526255.6271	S FUEL & OIL	
					11.15	526280.6271	S UTILITIES	
					805.07		Total	
					599.14	711563	Lamb Day Expense	
					\$13,401.27		GL Account Summary Total	
<u>Cash Requirements</u>								
					(\$568.36)	01/08/2026		
					\$42.10	03/26/2026		
					\$79.07	07/26/2026		
					\$371.13	08/13/2026		
					\$232.03	08/20/2026		
					\$1,993.16	08/26/2026		
					\$126.94	08/30/2026		
					\$200.00	09/01/2026		
					\$4,363.36	09/10/2026		
					\$19.99	09/11/2026		
					\$75.00	09/14/2026		
					\$2,524.79	09/17/2026		
					\$625.87	09/18/2026		
					\$38.97	09/19/2026		
					\$275.00	09/23/2026		
					\$477.40	09/25/2026		
					\$2,379.82	09/26/2026		
					\$145.00	09/30/2026		

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10.1461 - Health Insurance prepaid						
Public Employees Health Progra	082026			August, 2026	08/20/2026	2.40
10.1462 - Worker's Comp clearing						
Utah Local Governments Trust	063026			Premium Difference	09/04/2026	103.22
10.1563 - Lamb Day Expense						
D&R Ranch, LLC	090226			2026 Lambs	09/02/2026	12,180.00
10.2225 - Retirement Payable						
Utah Retirement Systems	063026A			Over payment	08/27/2026	-2.92
Utah Retirement Systems	063026B			Under Payment	08/27/2026	0.12
Utah Retirement Systems	063026C			Wrong Payment	08/27/2026	-412.67
Utah Retirement Systems	063026D			Wrong Payment	08/27/2026	-295.11
						(\$710.58)
10.4110.110 - Council SALARIES & WAGES						
Farnsworth, Kerry	08262026			3rd Quarter	08/26/2026	60.00
Jacobsen, Vaughn	08262026			3rd Quarter	08/26/2026	60.00
Johnson, Kim	08262026			3rd Quarter	08/26/2026	60.00
Littlefield, Jacob	08262026			3rd Quarter	08/26/2026	60.00
Walker, Rich	08262026			3rd Quarter	08/26/2026	60.00
Wood, Willard	08262026			August 2026	08/26/2026	200.00
Woods, Mark	08262026			August 2026	08/26/2026	200.00
						\$700.00
10.4110.630 - Council CONTRIBUTIONS/SPONSORSHIP						
Farmers Floral	081926			Flowers for Clark Walker	08/19/2026	105.00
10.4120.111 - Court JUDGE'S SALARY						
McCliff, Mark	083126			August, 2026	08/24/2026	783.33
10.4120.240 - Court OFFICE SUPPLIES & EXPENSE						
Larsen, Tami	082026			Stamps/SignNow App/Microsoft 365/Sup	08/26/2026	43.58
10.4140.111 - Admin CLERK SALARIES & WAGES						
Peckham, Paula	082226			end 08/22/26	08/22/2026	129.99
10.4140.210 - Admin BOOKS, MEMBERSHIPS & DUES						
FIRST NATIONAL BANK OMAH	080726			Zoom/Month	08/07/2026	10.65
10.4140.240 - Admin OFFICE SUPPLIES & EXPENSE						
USPS	082626			Certified Letter Costs	08/26/2026	11.02
10.4140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT						
Beichner, Lloyd	081726			End 08/20/26	08/20/2026	310.50
Beichner, Lloyd	090426			Cleaning end 09/04/2026	09/04/2026	310.50
N.S. Disposal Service, Inc.	102466			Garbage pick up for City Hall	08/17/2026	56.60
						\$677.60
10.4140.305 - Admin ATTORNEY						
Hayes Godfrey Bell, P.C.	12941			Review Proposed Cell Tower Agreement	07/28/2026	205.00
MANGUM LAW, PLLC	09-2026			September, 2026	09/04/2026	400.00
						\$605.00
10.4150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT						
Aagard, Brenda	090126			Shop/Mice	09/01/2026	29.98
10.4150.265 - NonDep OLD FIRE STATION						
EMB Metal Buildings	080726			New Cemetery Shop	08/07/2026	9,403.35
Littlefield, Jacob & Amber	090426			Cemetery Shed	09/04/2026	2,152.91
						\$11,556.26
10.4150.645 - NonDep LIBRARY DIRECTOR						
Collard, Taryn	082026			End 0820/2026	08/20/2026	636.40
Collard, Taryn	090426			Ending 09/05/26	09/04/2026	636.40
						\$1,272.80
10.4150.690 - NonDep COUNTY LANDFILL						
Sanpete Sanitary Landfill Coope	083126			August, 2026	08/31/2026	1,558.80
10.4150.695 - NonDep OTHER CHARGES						
Beagley, Laura	082626			20- Single Sided Key	08/26/2026	63.84
10.4180.250 - P&Z OTHER EXPENSES						
Sunrise Engineering/Dept. #880	ARIV1012070			Johansen Subdivision Amendment	04/20/2026	462.00
10.4210.450 - Police ANIMAL CONTROL EXPENSES						
Morgan, Amy	082026			Dog Food	08/20/2026	27.16
Morgan, Amy	083126			Phone/	08/31/2026	45.00
						\$72.16
10.4220.230 - Fire TRAVEL & TRAINING						
FIRST NATIONAL BANK OMAH	080726			Taining	08/07/2026	230.82
10.4220.241 - Fire WILDLAND VOLUNTEERS						
FIRST NATIONAL BANK OMAH	080726			Food, Motel, Fuel	08/07/2026	611.36
10.4220.250 - Fire EQUIPMENT - SUPPLY/MAINT						
FIRST NATIONAL BANK OMAH	080726			Decals	08/07/2026	116.86
FIRST NATIONAL BANK OMAH	080726			Misc Supplies	08/07/2026	241.82
Ridley's Family Markets	080326			Food for Department setting up Firework	07/17/2026	568.91
						\$927.59

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10.4220.255 - Fire FUEL & OIL						
FIRST NATIONAL BANK OMAH	080726			Trucks	08/07/2026	258.82
10.4510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT						
GameTime	INV-00111866			Replacement Tube	08/26/2026	1,550.42
N.S. Disposal Service, Inc.	102466			Garbage Pickup for Park	08/17/2026	141.50
Strand Ag Supply	28975/1			Nipple, Coupling, Ball & Gate Valve	08/21/2026	150.28
Strand Ag Supply	29057/1			Fasteners	08/28/2026	42.43
						\$1,884.63
10.4510.740 - Parks CAPITAL OUTLAY						
Littlefield, Jacob & Amber	090926			Pickle Ball Lights	09/09/2026	5,530.19
10.4520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT						
N.S. Disposal Service, Inc.	102466			Garbage pick up for Theatre	08/17/2026	56.60
10.4590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT						
EMB	002437			Paid by Funds from Old Fire Station/Stor	08/19/2026	9,403.35
FIRST NATIONAL BANK OMAH	080726			Sprinkler	08/07/2026	474.78
Mountainland Supply Company	S108056653.001			Cemetery - Culinary water line repair	07/29/2026	126.85
Strand Ag Supply	28929/1			Elbow, Tee, PVC Pipe	08/19/2026	17.36
Strand Ag Supply	28938/1			Coupling, Bushing	08/19/2026	5.78
						\$10,028.12
10.4590.740 - Cemetery CAPITAL OUTLAY						
Harward and Rees	2026-0819			Rip Rap grout and placement labor	08/19/2026	5,679.36
21.4410.255 - Streets FUEL & OIL						
FIRST NATIONAL BANK OMAH	080726			P.W. Truck	08/07/2026	38.18
21.4410.260 - Streets STREET MAINT						
Peckham, Paula	082226			Flower Beds	08/22/2026	405.00
21.4410.280 - Streets TELEPHONE						
FIRST NATIONAL BANK OMAH	080726			Curt's Cell	08/07/2026	88.38
51.6255.6131 - W FUEL & OIL						
FIRST NATIONAL BANK OMAH	080726			P.W. Truck	08/07/2026	38.18
51.6290.6171 - W TELEPHONE						
FIRST NATIONAL BANK OMAH	080726			Curt's Cell	08/07/2026	88.38
51.6330.6171 - W TRAVEL, TRAINING						
FIRST NATIONAL BANK OMAH	080726			Rural Water	08/07/2026	200.00
52.6255.6271 - S FUEL & OIL						
FIRST NATIONAL BANK OMAH	080726			P.W. Truck	08/07/2026	38.18
52.6290.6271 - S TELEPHONE						
FIRST NATIONAL BANK OMAH	080726			curt's Cell	08/07/2026	88.38
71.1563 - Lamb Day Expense						
Beck, Wade	071126			2026 Saw Dust Game	07/11/2026	795.89
FIRST NATIONAL BANK OMAH	080726			2026 Amazon	08/07/2026	119.62
MVP Sports	61138			Scorebooks	07/14/2026	29.98
On The Go	47553			2026 Lamb day	07/22/2026	470.00
						\$1,415.49
71.1564.2 - LD Pageant Scholarship - Exp						
Snow College/Cashier's Office	082626			Maylee Yorgason/Scholarship	08/26/2026	1,326.25
71.1568 - Library Expense						
FIRST NATIONAL BANK OMAH	080726			Books/Library Supplies	08/07/2026	515.07
						\$59,106.03

Authorized By

Date

Authorized By

Date

MISCELLANEOUS –

****Dirt Bike Track ??? - A young boy came in and asked the office if the city would be willing to create a dirt bike track.**

Maybe out where the Sportsman's Club has their trap shoot (South of the Sewer Ponds)

****Budget Report**

****** The Lamb Day Committee would like to schedule a work meeting with the city before November's City Council meeting.**

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	22,652.78	40,705.76	243,372.00	16.73%
3140 G FRANCHISE TAX	6,630.32	3,705.98	8,530.39	45,750.00	18.65%
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	28,853.99	51,731.38	419,155.00	12.34%
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	3,395.00	5,989.15	10,000.00	59.89%
3520 G PENALTIES/FINES - BAIL	0.00	1,000.00	1,850.00	0.00	0.00%
Total Fines and forfeitures	1,243.67	4,395.00	7,839.15	10,000.00	78.39%
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	1,601.00	1,611.00	20,000.00	8.06%
Total Miscellaneous revenue	1,663.13	3,001.00	5,046.00	76,600.00	6.59%
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	36,754.99	80,592.91	1,291,040.00	6.24%
Expenditures:					
General government					
Council					
4110.110 Council SALARIES & WAGES	0.00	0.00	154.60	2,400.00	6.44%
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	265.00	265.00	0.00	0.00%
Total Council	330.00	265.00	419.60	5,400.00	7.77%
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	10.65	1,050.81	2,000.00	52.54%
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	38.32	1,261.86	5,000.00	25.24%
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	704.60	1,464.16	12,000.00	12.20%
4140.270 Admin UTILITIES	832.90	150.84	518.06	10,000.00	5.18%
4140.280 Admin TELEPHONE	941.76	472.27	941.29	6,000.00	15.69%
4140.305 Admin ATTORNEY	800.00	400.00	1,005.00	1,000.00	100.50%
4140.315 Admin LEGAL, AUDITING	0.00	0.00	0.00	2,200.00	0.00%
4140.540 Admin BANK CHARGES	1,579.89	842.21	1,566.40	5,527.00	28.34%
Total Administrative	21,323.08	6,094.02	17,171.87	143,545.00	11.96%
Non-Departmental					
4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MAI	1,182.77	0.00	0.00	2,200.00	0.00%
4150.265 NonDep OLD FIRE STATION	0.00	9,403.35	9,403.35	0.00	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	1,272.80	2,527.20	16,550.00	15.27%
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	15,024.31	47,528.67	96,383.00	49.31%
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	21,383.33	66,979.59	267,316.00	25.06%
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	132.17	132.17	5,000.00	2.64%
Total Police	696.86	132.17	31,592.90	136,000.00	23.23%
Fire					
4220.110 Fire SALARIES & WAGES	515.00	0.00	265.23	3,183.00	8.33%
4220.230 Fire TRAVEL & TRAINING	0.00	230.82	406.41	1,000.00	40.64%
4220.240 Fire VOLUNTEERS	0.00	0.00	0.00	300.00	0.00%
4220.241 Fire WILDLAND VOLUNTEERS	1,320.00	13,649.11	13,649.11	0.00	0.00%
4220.250 Fire EQUIPMENT - SUPPLY/MAINT	5,308.47	428.05	2,335.25	12,000.00	19.46%
4220.255 Fire FUEL & OIL	654.21	319.42	798.65	3,500.00	22.82%
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	14,653.18	18,101.56	43,183.00	41.92%

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>
Total Public safety	16,922.00	14,785.35	49,694.46	179,183.00	27.73%
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	701.05	2,159.30	10,000.00	21.59%
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	1,064.37	3,189.53	676,685.00	0.47%
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	56.60	127.35	15,000.00	0.85%
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	130.91	882.34	23,050.00	3.83%
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	10,691.27	11,310.88	4,000.00	282.77%
4590.270 Cemetery UTILITIES	23.89	0.00	11.80	0.00	0.00%
4590.740 Cemetery CAPITAL OUTLAY	0.00	5,679.36	5,679.36	36,000.00	15.78%
Total Cemetery	5,985.53	17,543.99	21,125.18	51,420.00	41.08%
Total Parks, recreation, and public property	29,445.60	18,739.27	25,197.05	751,155.00	3.35%
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	54,907.95	141,871.10	1,291,040.00	10.99%
Total Change In Net Position	(42,697.54)	(18,152.96)	(61,278.19)	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>
Intergovernmental revenue					
3356 R STATE ROAD FUND ALLOTMENT	0.00	2,108.62	2,108.62	0.00	0.00%
Total Intergovernmental revenue	<u>0.00</u>	<u>2,108.62</u>	<u>2,108.62</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>3,929.05</u>	<u>2,108.62</u>	<u>3,855.88</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	121.90	165.76	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	88.38	88.38	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>210.28</u>	<u>3,196.20</u>	<u>0.00</u>	<u>0.00%</u>
Total Highways and public improvements	<u>252,709.12</u>	<u>210.28</u>	<u>3,196.20</u>	<u>0.00</u>	<u>0.00%</u>
Total Expenditures:	<u>252,709.12</u>	<u>210.28</u>	<u>3,196.20</u>	<u>0.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>(248,780.07)</u>	<u>1,898.34</u>	<u>659.68</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)	(466.18)	1,197.40	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	183.82	31,027.40	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	27.30	635.85	0.00	0.00%
6255.6131 W FUEL & OIL	241.77	74.91	177.50	0.00	0.00%
6280.6171 W UTILITIES	159.52	0.00	80.10	0.00	0.00%
6290.6171 W TELEPHONE	52.37	88.38	88.38	0.00	0.00%
6310.6171 W PROFESSIONAL SERVICES	533.33	566.66	566.66	0.00	0.00%
6330.6171 W TRAVEL, TRAINING	0.00	200.00	200.00	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	5,801.91	13,429.08	0.00	0.00%
Total Income From Operations:	26,803.77	(5,618.09)	17,598.32	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	1,178.97	2,366.25	0.00	0.00%
Total Non-operating expense	2,560.78	1,178.97	2,366.25	0.00	0.00%
Total Non-Operating Items:	1,439.22	3,821.03	2,633.75	0.00	0.00%
Total Income or Expense	28,242.99	(1,797.06)	20,232.07	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	608.51	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	102.22	204.82	0.00	0.00%
6280.6271 S UTILITIES	21.53	0.00	10.54	0.00	0.00%
6290.6271 S TELEPHONE	52.27	88.38	88.38	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>1,904.26</u>	<u>4,883.19</u>	<u>0.00</u>	<u>0.00%</u>
Total Income From Operations:	<u>5,257.42</u>	<u>(1,904.26)</u>	<u>8,958.81</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	710.30	1,425.89	0.00	0.00%
Total Non-operating expense	<u>1,549.65</u>	<u>710.30</u>	<u>1,425.89</u>	<u>0.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>221.85</u>	<u>14,045.70</u>	<u>13,330.11</u>	<u>0.00</u>	<u>0.00%</u>
Total Income or Expense	<u>5,479.27</u>	<u>12,141.44</u>	<u>22,288.92</u>	<u>0.00</u>	<u>0.00%</u>