

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday October 9, 2024, at 7:00 p.m.** in the Honeyville City Hall. Times listed are approximate. The City Council reserves the right to move the order of the agenda for the convenience of the general public and the Council. If you have an interest in any topic on the regular agenda, please be in attendance at 7:00 p.m.

7:00 – 7:05 **Call to Order – Mayor Bruce Nelson**
Invocation & Pledge of Allegiance – Bruce Nelson
Conflict of Interest

7:05 – 7:15 **Public Comment Period –** Comments will be listened to with no action taken. Items needing action will be placed on next month's agenda by request.
Individuals will be given 2 minutes to comment.

Zoning Administrator/Planning Commission Report –
Kenny Funk & Laurie Hunsaker
A. **Zoning Admin Report:** Kenny Funk
B. **Planning Commission Report:** Laurie Hunsaker

7:25 – 8:30 **City Administration – Mayor Bruce Nelson**

Discussion Items:

- A. Day of Service
- B. North Salt Creek Road
- C. Lead Joint Status
- D. Secondary Water Ordinance Schedule
- E. 4-Way Stop 6900 N. Highway 38
- F. Updating Cemetery Records
- G. Reconcile Bank Statement – Bruce Nelson

Action Items:

- A. Appoint Planning Commission Member
- B. City Council Regular Meeting Minutes – 06/12/24
- C. City Council Regular Meeting Minutes – 07/10/24
- D. City Council Regular Meeting Minutes – 08/14/24
- E. City Council & Fire District Meeting Minutes – 07/17/24
- F. Check & Deposit Details – August 2024
- G. Check & Deposit Details – September 2024

8:30 – 8:40 **Public Health & Safety / Mosquito Abatement** – Councilmember David Hougaard

8:40 – 8:50 **Parks & Cemeteries/Youth City Council**– Councilmember Trevor Gardner

8:50 - 9:00 **General Community Events / Planning Commission** – Councilmember Kory Wilde

A. Halloween Activity

9:00 – 9:10 **Water Systems & Drainage** – Councilmember Ryan Adams

A. Capital Facility Master Plan

9:10 – 9:20 **Streets & Roads / Buildings & Equipment / City Communications**
– Councilmember Dusty Bingham

FOLLOW UP ACTIONS FROM OCTOBER 9, 2024, MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 10/04/24

**The DRAFT Minutes of
Honeyville City Council
June 12, 2024 Regular Meeting**

Mayor Bruce Nelson called the meeting to order at 7:00 p.m.

Present were Mayor Bruce Nelson, Councilmembers Ryan Adams, David Hougaard, Trevor Gardner and Dusty Bingham. Councilmember Kory Wilde is out of town and was excused from this meeting.

Approximately 12 members of the public were present.

Employees present were: Brittiny Chlarson, Clerk/Recorder
 Wendy Lindauer, Deputy Clerk
 Codey Illum, Zoning Administrator
 Blair Perry, Treasurer
 Troy McNeely, Public Works

Dusty Bingham offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted

Public Comment Period:

Ryan Gardner stated that they have been having issues with dogs for a very long time. He has approached his neighbors and nothing has happened. **Mayor Nelson** stated that he would like to meet with the Gardner's and come up with a plan.

Public Hearing: Updated Procurement Policy

A. Open Public Hearing: Public Hearing Opened at 7:05 p.m.

DAVID HOUGAARD motioned to open Public Hearing regarding the presented Updated Procurement Policy at 7:05 p.m. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Mayor Nelson explained that the city has had a procurement policy, but it has not been updated for several years so the council met and came up with the new numbers for the policy and that is what was being voted on at this time.

B. Close Public Hearing: Public Hearing Closed at 7:06 p.m.

TREVOR GARDNER motioned to Close the Public Hearing regarding the presented Updated Procurement Policy at 7:06 p.m. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

C. Action Item: Procurement Policy 2024-03

DAVID HOUGAARD motioned to approve Resolution 2024-03 Procurement Policy as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Public Hearing: Adjust Fiscal Year Budget 2023-2024

A. Open Public Hearing: Public Hearing Opened at 7:07 p.m.

TREVOR GARDNER motioned to Open the Public Hearing to Adjust Fiscal Year Budget 2023-2024 at 7:07 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Blair Perry the city Treasurer presented the adjusted budget. David H stated that the city gets a lot of suggestions on what they should improve and use property taxes for. He showed that Honeyville City has not increased their property taxes in over 30 years, and they do not receive a lot of money.

B. Close Public Hearing: Public Hearing Closed at 7:14 p.m.

TREVOR GARDNER motioned to Close the Public Hearing to Adjust Fiscal Year Budget 2023-2024 at 7:14 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

C. Action Item: Adjust Fiscal Year Budget 2023-2024 Resolution 2024-04

TREVOR GARDNER motioned to approve Resolution 2024-04 Adjust Fiscal Year Budget 2023-2024 as presented. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Public Hearing: Adopt Fiscal Year Budget 2024-2025

A. Open Public Hearing: Public Hearing Opened at 7:15 p.m.

DAVID HOUGAARD motioned to Open the Public Hearing to Adopt Fiscal Year Budget 2024-2025 at 7:15 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Blair Perry presented the 2024 – 2025 Fiscal Year Budget. He highlighted the Capital Projects. These are determined by projects that go above and beyond regular operations. The council has presented 7 projects they would like to accomplish this fiscal year. He suggested doing these projects incrementally to make sure they get them done.

B. Close Public Hearing: Public Hearing Closed at 7:18 p.m.

TREVOR GARDNER motioned to Close the Public Hearing to Adopt Fiscal Year Budget 2024-2025 at 7:18 p.m. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

C. Action Item: Adopt Fiscal Year Budget 2024-2025 Resolution 2024-05

DUSTY BINGHAM motioned to approve Resolution 2024-05 Adopt Fiscal Year Budget 2024-2025 as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for & Dusty Bingham for.

Zoning Administrator/Planning Commission Report: - Codey Illum & Laurie Hunsaker

- A. Zoning Admin Report:** Codey Illum reported that the Camelot Inn submitted a fence permit & would eventually like to build a home. The current permit was denied due to some issues.
- B. Planning Commission Report:** Laurie Hunsaker stated that they are waiting for the consultant to present their suggestions on updating the current code. In their last meeting they held a Public Hearing for the ADU Ordinance and recommended that the City Council approve that Ordinance. It will be on the City Council agenda in July. They are still working on the RV Ordinance.

City Administration – Mayor Bruce Nelson:

Discussion Items:

- A. 4th of July Follow Up – Mayor Nelson** reminded the council they all have responsibilities for the 4th. Ryan A stated that they need Volleyball nets for the 4th of July tournament. David H stated that he will not be around on the 4th but the 5K is in good hands. Dave is also going to figure out how long the city has been hosting the 4th of July celebration.
- B. City Clean Up – Mayor Nelson** reported that the city clean up went well and that he only received one complaint, he stated that an individual came and needed help, and no one came to help so he took it to the dump on his own. Other than that, it

ran smoothly. **David H** stated that there were a lot of people helping and he expressed he was sorry that the citizen did not receive help. He also stated that the flier needs to be more specific regarding hazardous waste and tire sizes. They also need to make people aware that they cannot bring an entire camp trailer and expect the council to take it apart and put it into the dumpsters. He also felt that they needed to adjust the hours to end earlier Saturday.

- C. Purchase of Backhoe – Dusty B** reported that the city was able to get a check sent out to purchase the backhoe.
- D. Day of Service – Bruce Bowers** is the representative for the Brigham City North Stake for the 9/11 day of service. The committee would like each community to be aware of this day of service. Bruce is over Honeyville City and would like to work with the council on creating a project. **Mayor Nelson** assigned Councilmember Kory Wilde and Trevor Gardner to head up this project up.
- E. Purchase Portion of North Salt Creek Road – Mayor Nelson** shared that an individual contacted him, and he asked if the city would be interested in purchasing the portion of his road that is an access. This could run close to \$80,000.00. **David H** questioned why the city would want to purchase this property. The council did not feel that this needed to be pursued.
- F. Annexation – Mayor Nelson** spoke with the Mayor of Brigham City and found out that currently Brigham City is annexing any annexation request they have received. Willard also approved an annexation request that was an island. **Codey I** pointed out that if the city decides to approve an island annexation then they will also need to update their ordinance.
- G. Reconcile Bank Statement – Dusty Bingham**

Action Items:

- A. Capital Facility Water Plan – Dana S**, the city engineer joined the meeting via Zoom and explained the presented plan.

RYAN ADAMS motioned to recommend that Dana move forward with the presented E3 W1 plan as presented for the Capital Facility Water Plan. **DAVID HOUGAARD** seconded the motion. MOTIONED CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

- B. City Council Regular Meeting Minutes – 05/08/24**

TREVOR GARDNER motioned to approve the 05/08/24 Minutes as presented. **DUSTY BINGHAM** seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

C. Check & Deposit Details – May 2024

TREVOR GARDNER motioned to approve the May 2024 Check & Deposit Details as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Mosquito Abatement – Councilmember David Hougaard

- A. **Mosquito Abatement:** Mosquito Abatement requires members of the board to attend training. David H stated that he was not comfortable with taking funds to go to St. George so he will be attending the meeting in Layton in the fall. He will also be contacting the Mosquito Abatement to spray Honeyville City facilities for the 4th of July activities. (5K course and the West Park).

Parks & Cemeteries/Youth City Council – Councilmember Trevor Gardner

- A. **Pickleball Court:** The weather has warmed up enough for repairs, so they are now waiting on the contractor to be available for the repairs.

General Community Events/Planning Commission – Kory Wilde

Was not present to report. The Mayor reported that the rodeo will take place next weekend.

Water Systems & Drainage – Councilmember Ryan Adams

- A. **Drainage:** Dusty B will be contacting Marlon to see if they can find a solution to the drainage on 3600 W. Mayor Nelson will also talk to Honeyville Grain.
- B. **County Master Water Plan:** Mayor Nelson informed the council that himself and the Public Works director Troy McNeely attended a meeting regarding the county water master plan.

Streets & Roads/Buildings & Equipment/City Communications - Councilmember Dusty Bingham

- A. **Roads:** Chip seal is scheduled to be laid between the middle to the end of July.
- B. **Equipment Purchase:** Dusty would like to have a schedule and budget as to how they handle upcoming purchases.

TREVOR GARDNER motioned to enter a Closed Meeting to discuss Ongoing Litigation at 8:55 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Re-Enter Open Meeting: Re-entered Open Meeting at 9:30 p.m.

DUSTY BINGHAM motioned to adjourn at 9:31 p.m. RYAN ADAMS seconded the motion.
MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty
Bingham for.

Meeting Adjourned at 9:31 p.m.

The foregoing minutes were taken and typed by Brittiny Chlarson.

I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: _____

Brittiny Chlarson – Clerk/Recorder

Bruce Nelson - May

**The DRAFT Minutes of
Honeyville City Council
July 10, 2024 Regular Meeting**

Mayor Bruce Nelson called the meeting to order at 7:00 p.m.

Present were Mayor Bruce Nelson, Councilmembers Ryan Adams, David Hougaard and Trevor Gardner. Councilmember Kory Wilde was excused from the meeting. Councilmember Dusty Bingham arrived at 7:11 p.m.

Approximately 8 members of the public were present.

Employees present were: Brittiny Chlarson, Clerk/Recorder
 Wendy Lindauer, Deputy Clerk
 Blair Perry, Treasurer
 Troy McNeely, Public Works

Ryan Adams offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted

Public Comment Period:

Dave Forsgren who lives at 5990 N. Highway 38 expressed concern about the amount of people living in trailers on the property behind the Kirby residence. **Mayor Nelson** explained that the council has been working on a new RV Ordinance because the ordinance that is in place was not enforceable. They are aware of the issue Dave reported but are unable to act until the new ordinance is in place. **Dave F** asked about septic tank issues, and it was explained that this would be a health department issue.

Zoning Administrator/Planning Commission Report – Codey Illum & Laurie Hunsaker

- A. Zoning Admin Report:** Codey Illum was not present to report.
- B. Planning Commission Report:** Laurie H stated that the Planning Commission motioned to recommend approval of the proposed ADU & RV Ordinances that will be presented in this meeting. She also informed the council that the commission has received a re-zone application for Harper Haven Subdivision. It was also reported that because of changes in state requirements regarding the subdivision process the city will need to address their ordinances and the Planning Commission will be starting this process soon.

City Administration – Mayor Bruce Nelson:

Discussion Items:

- A. **4th of July Follow Up** – Ryan A reported that Checketts Amusement complimented Honeyville City and how friendly they were. He also suggested that the City charge more for residents to participate in the activities. **Mayor Nelson** reported that 345 people registered for the 5K. **Trevor G** felt that everything went really well, but he felt that the movie in the park attendance was lower this year than in the past. **Ryan A** also thanked the Anderson's for the volunteer recommendation for the Volleyball tournament. He suggested that the council find individuals who are passionate to help with activities at future events.
- B. **Day of Service:** Kory & Trevor were put in charge of this event.
- C. **Ordinance for Outdoor Water** – Ryan A stated that it is important to protect secondary water and keep it within the city. This will also be crucial to preserve culinary water. **Mayor Nelson** reported that in June the council voted that anything West of the Hammons East canal would be required to provide secondary water if more than one home were to be built. For development East of the Hammons East canal would need to provide secondary water if three or more homes were built. This needs to be put into Honeyville City's Ordinance. He also talked about the collection of water to help preserve water for Honeyville.
- D. **Capital Project Schedule** – Mayor Nelson assigned the following:
 - 3600 W Drainage Project – Mayor & Dana
 - SCADA – Troy
 - East Park Bowery – Trevor
 - Water Projects – Lead Joint Grant – Mayor
 - Update City Council Room – Dusty
 - Trash Bin Enclosure @ City Hall – Mayor Nelson
 - Park Restrooms - Trevor
- E. **Reconcile Bank Statement** – Ryan Adams

Action Items:

- A. **ADU Ordinance** – Laurie H reported that the ADU ordinance has 2 parts. The Internal ADU and the Detached ADU's. The Commission used the Box Elder County ADU Ordinance has a guideline along with the Ombudsman's office as a resource to help tweak it for Honeyville City. They decided that the square footage requirement for the Detached ADU would be no more than 40% of the main home square footage. This amount will need to be verified by the applicant. The presented Ordinance also requires one parking space per bedroom and a separate water hook-up for the detached ADU. The exterior should match the existing dwelling, and the legal owner of record must physically occupy one of the dwellings. **Steffanie Tugaw-Madsen** stated that in order to

be considered a home it would need to be taxed and considered real property, which is different than a vehicle that travels down the road.

DAVID HOUGAARD motioned to approve the ADU Ordinance as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

- A. **RV Ordinance** – Laurie H presented the RV Ordinance. Mayor Nelson stated that an ordinance regarding living in RV's has been on the books for a long time, but when the city tried to enforce the code, the attorney told them it wasn't enforceable and needed to be updated. David H stated that the current code isn't clearly written, and individuals would have to go to several different sections of the code to find any information regarding living in an RV. He also informed the group that the proposed ordinance was created with the help of the city's prosecuting attorney and their civil attorney.

DAVID HOUGAARD motioned to approve the RV Ordinance as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

- B. **Fire District Contract** – Mayor Nelson asked the Council to meet with the Fire District on Wednesday, July 17th at 7:00 p.m. for a budget meeting. David H asked that information be collected so that they can have a productive discussion regarding the issues.
- C. **City Council Regular Meeting Minutes – 06/12/24** – Minutes were not present and will be voted on in next month's meeting.
- D. **Check & Deposit Details – June 2024**

It was clarified that Elan Financial is the city credit card which is used to make city purchases.

RYAN ADAMS motioned to approve the June 2024 Check & Deposit Details as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham abstaining.

Public Health & Safety/Mosquito Abatement – Councilmember David Hougaard

- A. **Mosquito Abatement:** It was reported that the mosquito abatement sprayed at the park before the movie in the park and before the 5K.
- B. **Sidewalk Buckling:** Dave H will mark the sidewalks that are having issues with buckling so that they can be repaired.

Parks & Cemeteries/Youth City Council – Councilmember Trevor Gardner

- A. **Park:** It was stated that everything looked good for the 4th. Trevor will get with Seth with Jones & Associates on the park projects and will see where he is at with those. Mayor Nelson also reported that the pickleball court will be worked on July 23rd.

General Community Events/Planning Commission – Kory Wilde

Was not present to report.

Water Systems & Drainage – Councilmember Ryan Adams

- A. **Drainage:** Ryan A reported that there are some drainage issues out on 3600. Some of these issues are because people don't know how to maintain their ditches. Mayor Nelson wanted to look into the ordinance regarding drainage along with talking to the city engineer.

Streets & Roads/Buildings & Equipment/City Communications - Councilmember Dusty Bingham

- A. **Roads:** Dusty B reported that the chip sealing has started and will progress through the month. Troy M reported that they did a mile worth of chip seal today.

Ryan A shared concerns about the speed issue on Highway 38.

FOLLOW UP ACTIONS FROM JULY 10, 2024, MEETING:

- Speed Issue on Highway – Mayor will talk to Kory

TREVOR GARDNER motioned to enter a Closed Meeting due to Pending Litigation at 8:14 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

CLOSED MEETING: Entered Closed Meeting at 8:15 p.m.

RE-ENTER OPEN MEETING: Re-Entered the Open Meeting at 8:25 p.m.

David H said that he would like to take over Planning Commission once Kory moves into his county position.

TREVOR GARDNER motioned to adjourn at 8:28 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 8:28 p.m.

The foregoing minutes were taken and typed by Brittney Chlarson.

I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: _____

Brittney Chlarson – Clerk/Recorder

Bruce Nelson - May

**The DRAFT Minutes of
Honeyville City Council
August 14, 2024 Regular Meeting**

Mayor Bruce Nelson called the meeting to order at 7:00 p.m.

Present were Mayor Bruce Nelson, Councilmembers Ryan Adams, David Hougaard, Kory Wilde, Trevor Gardner and Dusty Bingham.

Approximately 10 members of the public were present.

Employees present were: Wendy Lindauer, Deputy Clerk
Blair Perry, Treasurer
Troy McNeely, Public Works
Kenny Funk, Zoning Administrator

David Hougaard offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted

Public Comment Period:

Dave Forsgren informed the council that the Box Elder County Fire District was created for a reason, and he was happy to answer any questions about that at a later time. He presented the council with an original agreement that was signed in January 2013. He pointed out a few areas that he thought were important to be reviewed.

Troy McNeely stated that he felt like this community has always taken care of one another, but he feels like things have changed. He stated that the community has stated that they would like to stay an agricultural community, but it appears that some would like it to grow. He asked that the council remember the citizens of the community when they make their decisions.

Zoning Administrator/Planning Commission Report – Kenny Funk & Laurie Hunsaker

- A. Zoning Admin Report:** Mayor Nelson informed the council that Codey Illum resigned, and Kenny Funk has been hired to take this position. Kenny F reported that he has had a few questions regarding subdivisions.
- B. Planning Commission Report:**
 - **Harper Haven Re-Zone Request:** Kenny F reported that a public hearing was held regarding the Harper Haven Re-Zone request. The public was concerned that the subdivision be held to the appropriate standards. There was also one neighbor who expressed concerns that new people would complain about the dust, but there were

not a lot of complaints about the request. It was reported that the Planning Commission voted unanimous to recommend approval of this re-zone request.

- **Holios CUP Application:** Nick Holios requested a CUP to live in his trailer while he builds a home on his property. The Planning Commission approved this request.
- **Caldwell CUP Application:** Sam Caldwell also requested a CUP to have his daughter in-law live in a trailer on his property. The Planning Commission denied this request because it didn't meet the requirements to request a CUP.

City Administration – Mayor Bruce Nelson:

Discussion Items:

- A. **Day of Service:** Bruce Bauers stated that he had been working with councilmembers Kory Wilde and Trevor Gardner and they have found several projects that will benefit the city. The day of service will take place on Saturday September 14th starting at 8:00 a.m. The meeting place is out in front of the City Hall. **Mayor Nelson** was going to look into getting a permit to clean up the Cold Water Trail.
- B. **Planning Commission Recommendations:** Due to Kenny taking the zoning administrator position the Mayor will need to fill his position on the Planning Commission and has asked the Council for any recommendations.
- C. **North Salt Creek Road:** **Mayor Nelson** reported that John Arbon stated that he is willing to donate the road out on North Salt Creek Road as long as the City is willing to pay for the engineering and fees.
- D. **Lead Joint Status:** The City has been working with Sunrise Engineering to collect data to help identify what types of pipes go into older homes. A few residents received a letter asking them to specify what kind of pipe they have.
- E. **Secondary Water Ordinance Schedule:** The attorney is working on the verbiage for the Secondary Water Ordinance. The Mayor is hopeful they can hold a public hearing soon on this ordinance.
- F. **Reconcile Bank Statement – David Hougaard**

Action Items:

- A. **Fire District Contract:** **Mayor Nelson** reported that when the City Council and Fire District Board met last month, they were able to come up with an agreement. Part of that agreement was that the equipment was worth \$65,000.00. The Fire District agreed to pay the remaining \$20,000.00 this year. They also agreed that the City would charge rent in the amount of \$800.00 a month effective July 2023 and any rent due before that date would be forgiven. They also agreed on a three-year contract that would be effective from July 2023 to July 2026. The Mayor and Treasurer, Blair Perry, reviewed what had been paid for the equipment and thought that only \$5,000.00 has been paid towards the equipment. **Jordon Anderson** with the Fire District reported that he understood they had paid \$45,000.00 towards the equipment to date. **Mayor Nelson**

said that he felt that it is in the city's best interest to stay a part of the Fire District. **Dusty B** expressed that he wants to see the Fire Fighters funded but he struggles with walking away from Honeyville City's assets. **Trevor G** stated that he respects the Fire Fighters, but struggled with some of the other Mayor's who didn't seem to want to contribute a fair portion of the expenses.

TREVOR GARDNER motioned to approve the Work Meeting tentative agreement which states the Fire District will pay \$65,000 for the equipment, \$800.00 rent per month effective July 2023 any rent prior to that date will be forgiven and follow the current utility agreement. This agreement will last for three years. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- B. RV Ordinance:** Mayor Nelson reported that the preamble was not attached when the initial ordinance was presented and that they need to pass this ordinance with the preamble.

There was further discussion about CUP applications and what would be granted under this new ordinance. **Troy McNeely** addressed the council and expressed that he felt this ordinance puts people who are currently living in a trailer in a hard place. **Laurie H** felt that this ordinance only affects those who live in trailers from the time the ordinance is adopted. **David H** stated that he feels the ordinance is very clear in stating that a CUP can only be issued, allowing an individual to live in a trailer, if they are building a home. **Laurie H** stated that a CUP is different than legal non-conforming which would allow those who are living in an RV currently without any health code violations to continue to do so. **Mayor Nelson** stated that there are people living in RV's who are presenting health code violations. There are also people living in tents. This is not healthy for the community. **Trevor G & Kory W** both expressed a desire to look at for and to work with the individuals who had a CUP to live in a trailer but no longer qualify. **Mayor Nelson** stated that he has been willing to work with all the people who have been sited with a violation so far as long as they show some effort to become compliant. **David H** also reminded the council that letters have not been issued to anyone in violation who has not been complained about by a member of the community.

There was further discussion about legal non-conforming vs. conditional use permits and what is not allowed. **Mayor Nelson** asked that the Planning Commission make a recommendation on how the city should handle the legal non-conforming individuals.

DAVID HOUGAARD motioned to approve the RV Ordinance 2024 – 07 & Preamble as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- C. Harper Haven Rezone Request – A-5 to A-5A:** Mayor Nelson explained that Harper Haven owns property on the corner of Calls Fort Road and Highway 38. It is approximately 35 acres. The property is currently zoned RR and A-5. The applicant is requesting to change the A-5 zone to A-5A. Troy M asked what would prevent the applicant from subdividing the lots they want to keep 10 acres at a later date. Kenny F explained that those lots must remain that size to keep the A-5A requirements. David & Chelsie Yates are the applicants. Chelsie clarified that they are not requesting a rezone for the RR zoning along the highway. They are requesting to rezone the A-5 to A-5A. She also stated that whether it is A-5 or A-5A they will not be changing the density but will give them more flexibility. The council had further discussion regarding what would be required if the applicant were to subdivide this acreage.

DAVID HOUGAARD motioned to approve the Harper Haven Re-Zone from A-5 to A-5A as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- D. City Council Regular Meeting Minutes – 07/10/24 –** Due to a family emergency Brittiny was unable to attend, and Minutes were not present but will be voted on in next month's meeting.

E. Check & Deposit Details – July 2024

TREVOR GARDNER motioned to approve the July 2024 Check & Deposit Details as presented. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Mosquito Abatement – Councilmember David Hougaard

- A. Sidewalks:** David H marked a few sidewalks. The city employees have also marked several that need to be addressed because they are buckling.
- B. Intersections:** David H could not find information in the code regarding visibility on intersections in the current code and asked Kenny F to help with that.
- C. Chlorine Tasting Water:** David H stated that he had some chlorine tasting water on the North end of town.
- D. One Lot Subdivision:** There was question on whether or not a one lot subdivision is something to be brought back as a discussion. The city used to allow this, but at some point, it was removed as an allowance.
- E. Mosquito Abatement:** Mosquitos have been down, but if anyone has a large amount of mosquitos call the abatement and they will come and spray.

Parks & Cemeteries/Youth City Council – Councilmember Trevor Gardner

- A. 4th of July Thank You's: Trevor wanted to make sure 4th of July volunteers received their thank you cards.

General Community Events/Planning Commission – Kory Wilde

- A. 4th of July Rodeo: Kory reported that the rodeo entry numbers have decreased every year for the past 4 years.

- 2021 - 119 entries – 31 Honeyville Residents
- 2022 – 123 entries – 37 Honeyville Residents
- 2023 – 65 entries – 19 Honeyville Residents
- 2024 – 20 entries – 7 Honeyville Residents

Kory stated that the rodeo is put on by donations from members of the community. However, he is finding that most of the people that come are not members of the community. He wondered if this is something that the city would like to continue to do.

Water Systems & Drainage – Councilmember Ryan Adams

- A. Drainage: Ryan A expressed concern with field drains within the city especially with new subdivisions coming in. Dusty B reported that Honeyville Grain has been working on the draining issue on 3600 W.

Streets & Roads/Buildings & Equipment/City Communications - Councilmember Dusty Bingham

- A. Roads: Dusty B reported that the city has been working on the shoulders of 3600 W.
B. City Owned Home: Dusty will continue to do research on this home and will come prepared to make a suggestion at next months meeting.

DAVID HOUGAARD motioned to enter a Closed Meeting due to Pending Litigation at 9:09 p.m. KORY WILDE seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

CLOSED MEETING: Entered Closed Meeting at 9:09 p.m.

RE-ENTER OPEN MEETING: Re-Entered the Open Meeting at 9:15 p.m.

KORY WILDE motioned to adjourn at 9:15 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 9:15 p.m.

The foregoing minutes were taken by Wendy Lindauer and typed by Brittiny Chlarson.

I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: _____

Brittiny Chlarson – Clerk/Recorder

Bruce Nelson - Mayor

The Minutes Of
Honeyville City Council & Central Box Elder Fire District
July 17, 2024 Work Meeting

Mayor Bruce Nelson called the meeting to order at 7:00 p.m.

Present were Mayor Bruce Nelson, Councilmembers Dave Hougaard, Kory Wilde, Trevor Gardner and Councilmember Dusty Bingham arrived at 7:07 p.m. Councilmember Ryan Adams was excused from this meeting. Fire District Board Lesley Kendrick Mayor of Deweyville, Megan Armstrong Mayor of Bear River, Jordan Andersen Central Box Elder Fire District Chief, Lee Perry County Commissioner for Box Elder County, and four members of the fire department.

Employees present Wendy Lindauer.

Mayor Nelson shared the purpose of this meeting and gave the background of what has led to this discussion. Fire District has been around about 13 years now and a couple years ago Honeyville City was going to sell this building to the County and the County wanted to purchase it. Honeyville City was going to sell this building and build a new city office building. After researching into these transactions, it became apparent that neither party could afford to do those things so Honeyville City did a remodel of the existing building. Honeyville then created a contract with the Fire District for the purchase of fire equipment from Honeyville City and proceeded to divide and clean out equipment they no longer wanted. Jordan Andersen and Blair Perry met and came to an agreement on the assessment of the utilities for the building. The only thing that has not been agreed upon is the rent of this building, the Fire District requested this meeting to have a discussion on what that amount should be, so that is what we are here to do tonight.

Mayor Armstrong shared how this discussion has been ongoing back and forth so this meeting was arranged to hopefully come to a decision about the rate the fire district should pay for rent for the Honeyville facility. The fire district board feels like asking them to pay \$1800 a month is just too high with their operating costs. The Fire District is not a business and therefore shouldn't be charged rent as a business would be. As a city you are required to provide a Fire District for your citizens. If we have an emergency at our home, wouldn't we want those who show up to help to have up to code & up to date equipment along with being properly trained? Right now, Jordan doesn't have the operating costs to make that happen and the rent takes a big cut into his operating costs.

Chief Andersen stated that the previous rent was set at \$1200 and that was an all-inclusive rent for the building and equipment. When it was raised to the \$1800 a month that was with the understanding it was a lease to own the building plus the \$3000 for the equipment purchase. Roof top fees were raised to \$75 to try and cover this operating expense and it has not been

enough to do so. When it was calculated what the fire district was paying Honeyville City and subtracted out what Honeyville City paid on roof top fees Honeyville was getting fire protection for about \$250 a year.

Mayor Nelson explained that the current payments to Honeyville City are set at \$1800 a month for rent of the building and \$5000 quarterly towards equipment purchased from Honeyville City. The equipment payment will be completed by the end of 2024 so they will only owe the rent of \$1800 a month after that.

Councilman Gardner asked a couple questions. Just to clarify we are here tonight to discuss and agree upon the rent? What is roof top fee and is it the same for everyone?

Commissioner Perry reported that the current roof top count for the Fire District is 1143, and is as follows, Elwood plus county 165, Deweyville 143, Bear River 314, Honeyville 521. A roof top is classified as a taxable property with electricity coming to it. What I have seen that they counted as a roof top is an address with a building on it, that doesn't take into consideration how many buildings are at that address. Something that will have to be addressed is the Accessory Dwelling Units that are already there or are in the future. I will get with Rod Bennett & Chad Montgomery at the county and get an accurate number of roof tops for the district.

Councilman Wilde explained that everything has a property tax value, he was unclear where the fire district decides with is considered a roof top. This will need to be defined.

Councilman Gardner ask to clarify what the fire district actually has for facilities and how those buildings each came to be. There is one in Bear River, one in Deweyville, and this one in Honeyville. **Chief Andersen** stated that Honeyville is the only one who wants to charge them rent. **Councilman Gardner** asked how this agreement came about. **Commissioner Perry** stated that the buildings in Bear River and Deweyville are metal buildings and that the cities contributed the land and the County paid for most of the cost of the buildings, **Mayor Kendrick** stated that Deweyville City contributed about 40% of the cost of their building. **Councilman Hougaard** stated that there are some questions as to where those funds really came from that paid for those buildings. **Commissioner Perry** has been researching and knows that Bear River made a payment to finish paying off the county for their building about 4 years ago. The question was asked who build the Honeyville building. **Mayor Nelson and Councilman Hougaard** explained that the building was built in the early 1980's and materials were either donated or paid for by Honeyville City and labor was donated by Honeyville citizens including those who were part of the Honeyville City Fire Department.

Councilman Gardner stated that he is in 100% agreement that the Fire Department needs what it needs to be able to operate efficiently and we as a group need to come to an agreement on how to do that.

Chief Andersen the word fairness has come up a number of times in the amount each city puts into the district. Honeyville pays more because they have more roof tops. Call volume has been analyzed for 2023 and 80% of the calls belong to Honeyville City response area, which includes I-15 and Crystal Hot Springs. There was a lot of discussion on how and calls are associated with Honeyville City when they are not in Honeyville per say, and what it would cost to contract with

other agencies. Having a fire district gives the citizens an ISO rating of 6 which in turn lowers their homeowner's insurance. If we didn't have a Fire District that ISO rating would go to a 10 which would be a significant increase to citizens rates on their insurance.

Councilman Hougaard stated the residents of the other cities that had the county pay for their building got a huge drop in their insurance rates when the district was formed and they only had to contributed 40% of the cost of their buildings to receive that. Honeyville already had that drop in rates and they had already contributed 100% of the cost of their building. It is the only building that has the decontamination shower, it's the only building that has a training facility and from what I understand one of the other buildings doesn't even have a restroom in it. So, it seems to me to be a little weird to say we did this Central Fire district, Honeyville paid for there building and had their own coverage before, now in order for these other communities to enjoy this substantial discounted rate on insurance the citizens of Honeyville need to rent this commercial building for much less than it is worth. Maybe we should go ask the county to go build a 2-bay facility here on Honeyville property and have the citizens of Honeyville then pay 40% of that to have the same coverage they already have. That's how it sounds to the average citizen of Honeyville.

Chief Andersen ask what should it cost Honeyville City to provide fire protection? When the district was first form Honeyville enjoyed a discount in cost because the other cities were helping to pay for those costs and Honeyville was receiving the same services and the assistance from the surrounding cities. Honeyville is now paying roughly \$50,000 and taking back out \$30,000 for lease fees and rent, so then the net cost is lower than when they had their own fire department. Cost have gone up a lot over the years I set of turn out gear use to be \$1,200 now it is about \$6,000 just for turn out gear. With other costs we just don't have the money to pay for these needs. This district was not formed as a business it was formed as a Cooperative; every city is getting more than there cut for what they are getting without taking anything back out. You get all the services with assistance from the other cities as well as we go out there to assist them.

Mayor Nelson when talking about the budget and the numbers don't match up with the 2023 budget because the budget was set with roof tops being \$100 each and they only went up to \$75 per roof top. 2023 budget breakdown was Honeyville \$56,500, Bear River \$31,200, Box Elder County \$18,200, Deweyville \$15,600. That is not what was billed or paid by the cities.

K'lynn Gardner shared how 30-year veterans are still waiting for new turn outs. I make about \$1000 per year. As a volunteer I pay for my own state certifications and I put in hours to be qualified to do this as a volunteer. We need to get this place as a safe place to function, as a fire district, the board, that department this department. There are at least 5 different subjects that need addressed and fixed.

Mayor Nelson this is what I see, Honeyville is saying we are not being treated fair. The fire district is saying we are not about being fair were about providing a service. We are talking about two different subjects we are not even talking about the same thing.

Councilman Hougaard said I have got the feeling since I have been on the City Council that the Fire District thinks that Honeyville City is against the people on the fire district. Nothing could be further from the truth in my case. If it takes the tax paying citizens of Honeyville to pay their fair share to provide a budget for the district I think that is great and I think that the other cities and residents should do the same thing. Each city is paying the same amount per roof top but Honeyville paid for and offers a much bigger and better facility than the other cities who only had to pay 40% of the cost of their buildings.

Mayor Armstrong stated that you make it sound like Honeyville is paying more than the other cities and you're not. I feel like there is a lot of talk about fair and it is coming from decades old feelings of the past city councils. Focusing on feelings of the past is not going to help our Fire District, we need to move forward from where we are at right now.

Councilman Hougaard so do you think if the citizens of Bear River, Deweyville, and the County were told, we have a facility that is twice as big as the other two facilities but you don't get anything for, it they would be ok with that?

Mayor Armstrong stated we do not charge the fire district anything for the use of our building we did not expect to get any financial return on the purchase of that building. The return we wanted to get was providing the service for our Citizens. Dave is totally talking about getting a financial return on this building.

Councilman Gardner agreed with Bruce that we are talking two different things. We totally agree that your budget needs to be met 100% what you do and offer needs to be compensated 100%. We need to look at the whole budget, if we were not meeting the needs we need to look at a lot wider scope than just this rental thing. When you built the buildings in your cities it was done off of a market-based thing, it cost what it cost. We need to fix the budget so it meets the needs of the district.

Commissioner Perry shared that the county has spent way too much money in this fire district but it is what it is. We are not going to go back to the cities and ask for money back. The previous fire marshal gave a lot to the fire district. We are not saying you shouldn't get compensated for this facility, but I'm not sure you will get another business to come in and rent this facility and pay you more either.

K'lynn Gardner we are way behind in our district with EMS training and equipment we need to have those people going out protected. Would you rather us pay a ton of rent or have those who are serving protected.

Chief Andersen stated that your deducting \$1800 a month from what Honeyville pays for fire protection. **Councilman Gardner** and you're trying to negotiate that amount down, what would you like to see it at? **Chief Andersen** I would love to see \$500 a month. Something else to consider is what does it cost to do this job? Truck and equipment on the truck, over \$20,000 of fire hose Honeyville didn't pay for but they are here in this building. The 2 brush trucks are county owned but housed in Honeyville which means Honeyville gets to use them first. There are benefits Honeyville has for having this facility used by the fire district.

Councilman Wilde there are 3 things I would like clarification on. How are our roof top fees calculated dollar wise? **Chief Andersen** it is based on the budget and the budget is based on roof top fees so they play off each other. Fuel took a jump and that hurt our budget and then the lease payment came which also took from the budget. **Mayor Nelson** the Central Fire District Board meets with Jordan and they decide what that budget will be. Then the city has to figure out how to pay those fees from their funds. **Councilman Wilde** how are the roof top fees collected? Are they part of the property tax? No, the City collects tax money and put it into a fund and the cities then pay the fire district. So, if the Fire District set the roof top fee at \$100 that would have to come from the General Fund of each city. The Cities then have to be able to cover that fee or go through a truth and taxation for their city, Deweyville is going through this right now. We need to get an updated roof top count, I'm sure that will make a difference.

Commissioner Lee Perry there is a survey going out on the idea of creating 2 fire districts county wide, I know there are cities that will not do that. If it goes on the ballot and passes it would dissolve this fire district.

Mayor Nelson in order for the board to discuss any other items we need to solve this problem of what the rent should be.

Commissioner Lee Perry would Honeyville be willing to do a contract with a minimal amount of rent for a certain amount of time while we work this out?

Councilman Hougaard let me rephrase the way it sounds to Honeyville City. The fire district has an unbalanced budget and one of the ways to balance that budget would be to have Honeyville City not charge anything for their build, so that would be \$21,600 per year. So, \$21,600 a year would balance the budget and satisfy all the needs of the members of the district? I think from Kory's discussion the answer is absolutely not, it would not satisfy the citizens of Honeyville to say nothing and receive nothing for the facility and it would not satisfy the needs of the district.

Mayor Kendrick, we didn't come here tonight as a board you to drop the rent and balance the budget, we knew that would not happen. It's just too high, so lowering it would help the fire district with their shortage.

Mayor Nelson so Jordan has a list of things he needs to pay for and equipment to buy but he has to pay his bills first, he needs an agreed upon rent amount so that is taken care of before he can go out and get the extra equipment needed. We need to solve the rent problem and go forward and then let the Board solve the unbalanced budget problem. We just billed the fire district a few weeks ago because of this discussion not being solved, that bill goes back to March of 2023, the money is sitting there in the budget to be paid once we settle on the amount of rent.

Councilman Gardner if we do offset the rent of \$21,600 Honeyville city will have to come up with that money from somewhere else because it is in our budget.

Councilman Wilde what will be the length of the contract of the decision we come to tonight?

Mayor Nelson there are 3 numbers out there that have been discussed \$500, \$800, and \$1800. How long would we do that contract for?

Chief Andersen if Honeyville pays in \$56,300 for fire coverage then collects the rent/lease of \$56,000 is that fair that Honeyville City gets their fire protection for \$300 a year. There is no way you could run your own fire department for \$56,000 a year. Why are we having this discussion you have the building, you are required to provide this service, the people are here to run it and you are getting a fantastic deal at the \$56,000 a year. Volunteers roster right now is 12 from Honeyville, 3 from Bear River, 3 from Deweyville.

Councilman Wilde here is my opinion I appreciate the Fire District and all you do; this has become an albatross for the city and the Fire District. Let's do \$800 a month for 18 months then at least we have something to go on while we figure this all out. Then we can revisit it if needed down the road but at least you have a budget number and the city is getting something for their facility to help their budget. **Chief Andersen** that's a solid number for me and it gives me a \$1000 a month back into budget. I know that the 1143 isn't even close for roof tops count.

Commissioner Lee Perry there is a lot of county equipment that is stored here in Honeyville that benefits you as a city. We appreciate your willingness to work this out and keep that equipment here that helps the ISO score stay where it is.

Councilman Gardner suggests a 3-year contract start at \$0 for first year, \$800 for next year, then up to the \$1600 for the 3rd year.

Councilman Hougaard, propose we renegotiate in 2 years because in 2 years we have 4 positions that will be up for reelection. Its not the members of the Central Fire District that should suffer from this.

Chief Andersen I just don't understand why Honeyville wants a bigger discount than they already are getting by collecting rent. I would challenge you to go see what it would cost you to get coverage from somewhere else.

Mayor Nelson, I like Kory's suggestion of \$800 a month but with the 3 year contract to be looked at again then. Would the fire district prefer ramping up over the 3 years or do you like the even \$800 a month for 3 years.

Mayor Kendrick I would prefer the set \$800 a month so in 2 years when there are new set of board members, they are not at \$1600 to start negotiation.

Discussion was held on whether we backdate this decision to March of 2023 which is the time that has not been billed or paid by the fire district to Honeyville City, or do we forgive past amount due and start as of July 2024.

Discussion was also had about when the \$1,800 a month was agreed upon, it was a verbal agreement and was actually done prior to Bruce & Megan becoming Mayors. Jordan shared that the \$1,800 amount was agreed upon at that time because it was a lease to own agreement on the building.

Councilman Wilde, I suggest \$800 as of July 1st 2023 for 3 years. **Councilman Hougaard** asks if we are writing off the 3 months that is owed for April, May, & June?

Councilman Bingham what bothers me is we tried to raise the roof tops and Deweyville couldn't afford that so we had to go back down. Ultimately, we have to address the fact it costs a lot to run this and we need to be able to pay our bills. If you're running in the red, you're going to run in the red, we need to fix this problem. Shame on us if we can't get along, I want this deal to work.

Mayor Nelson so, Tentatively Starting July 2023 \$800 per month and not worry about previous rent due for April, May, & June? 3-year contract starting July 2023 to be renegotiated in 2 years from now.

Councilman Hougaard I would like to know when the Board believes they will have an increased rate per roof top to at least \$100. We owe that to the people doing the work.

Mayor Nelson, I want to get the roof top count done first. Then we can address the raising of the rate. How long will it take the county to get that for us? I would like to have the updated numbers in front of us as a Board for our meeting in November, then we can address the rate.

Commissioner Lee Perry will talk to Rod and Chad and get some numbers from them so we can have a more accurate roof top count.

Mayor Kendrick when will you vote as a City Council on the rent amount? Bruce told her August 14th then the Board could hold an emergency meeting to vote on that decision.

Motion to adjourn by Councilmember Kory Wilde, Councilmember Dave Hougaard seconded.

Meeting Adjournment 8:43 p.m.

The forgoing minutes were taken and typed by Wendy Lindauer.

I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: _____

Brittany Chlarson – Clerk/Recorder

Bruce Nelson – Honeyville City Mayor

Megan Armstrong – Bear River Mayor

Lesley Kendrick – Deweyville Mayor

Lee Perry - County Commissioner

Jordan Andersen –
Central Box Elder Fire District Chief

HONEYVILLE CITY

Transaction List by Vendor

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
AT&T Mobility					
08/28/2024	Bill	287305197845	Public Works & Zoning Admin Cell Phones/Office I-Pads	Accounts Payable	456.26
08/28/2024	Bill Payment (Check)	23363		Bank of Utah - New 12/14	-456.26
Bob Kosbab					
08/27/2024	Bill	August Stipend	Planning Commission August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23364		Bank of Utah - New 12/14	-50.00
Box Elder County Treasurer					
08/12/2024	Deposit			Bank of Utah - New 12/14	940.51
Box Elder News Journal					
08/28/2024	Bill		Annual Renewal	Accounts Payable	40.00
08/28/2024	Bill Payment (Check)	23365		Bank of Utah - New 12/14	-40.00
Boyd Cook					
08/26/2024	Bill	8/4/24 - 8/17/24	Work on Roads 8/4/24 - 8/17/24 39.5 Hours	Accounts Payable	790.00
08/26/2024	Bill Payment (Check)	23343		Bank of Utah - New 12/14	-790.00
08/31/2024	Bill Payment (Check)	23402		Bank of Utah - New 12/14	-800.00
Brigham City Corp.					
08/26/2024	Bill	10671	T-Coliform Report ID #240715-92	Accounts Payable	60.00
08/26/2024	Bill Payment (Check)	23344		Bank of Utah - New 12/14	-60.00
Brittany Chlarson					
08/28/2024	Bill	Refund	Reimbursement for Maddox Gift Cards for 4th of July Volunteers - 12 Cards @ \$75/piece	Accounts Payable	900.00
08/28/2024	Bill Payment (Check)	23366		Bank of Utah - New 12/14	-900.00
Bruce Nelson					
08/22/2024	Check	23342		Bank of	-500.00

HONEYVILLE CITY

Transaction List by Vendor August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Utah - New 12/14	
Bryce's Auto					
08/26/2024	Bill	21051	Repair Dump Bed	Accounts Payable	152.50
08/26/2024	Bill Payment (Check)	23345		Bank of Utah - New 12/14	-152.50
08/28/2024	Bill	21111	Trailer Tire	Accounts Payable	136.00
08/28/2024	Bill Payment (Check)	23367		Bank of Utah - New 12/14	-136.00
Chemtech					
08/26/2024	Bill	24H0558	Lead & Copper AP	Accounts Payable	490.00
08/26/2024	Bill	24H0554	Water Sampling	Accounts Payable	550.00
08/26/2024	Bill Payment (Check)	23346		Bank of Utah - New 12/14	-1,040.00
Cherisse Kaminska					
08/27/2024	Bill	August Stipend	Planning Commission August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23368		Bank of Utah - New 12/14	-50.00
Comcast.					
08/28/2024	Bill	8495446310296769	City Hall Internet	Accounts Payable	202.70
08/28/2024	Bill Payment (Check)	23369		Bank of Utah - New 12/14	-202.70
Core & Main LP					
08/26/2024	Bill	V047644	Meters	Accounts Payable	1,883.76
08/26/2024	Bill Payment (Check)	23347		Bank of Utah - New 12/14	-1,883.76
Dominion Energy					
08/26/2024	Bill	2415200000	South Well	Accounts Payable	18.25
08/26/2024	Bill	1151530000	City Shop	Accounts Payable	6.75
08/26/2024	Bill	5505200000	City Hall	Accounts Payable	12.18
08/26/2024	Bill Payment (Check)	23348		Bank of Utah -	-37.18

HONEYVILLE CITY

Transaction List by Vendor

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				New 12/14	
08/28/2024	Bill	2415200000	South Well	Accounts Payable	18.25
08/28/2024	Bill	1151530000	City Shop	Accounts Payable	6.75
08/28/2024	Bill	5505200000	City Hall	Accounts Payable	10.09
08/28/2024	Bill Payment (Check)	23370		Bank of Utah - New 12/14	-35.09
Dusty Bingham					
08/27/2024	Bill	August Stipend	City Council August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23371		Bank of Utah - New 12/14	-50.00
Econo Waste					
08/28/2024	Bill	634090	Trash Removal - City Hall, Shop & 4th of July Park	Accounts Payable	531.00
08/28/2024	Bill Payment (Check)	23372		Bank of Utah - New 12/14	-531.00
Elan Financial Services					
08/26/2024	Bill	4798510066943438	QUICKBOOKS - Online Hosting, MCAFEE - Computer Security	Accounts Payable	319.04
08/26/2024	Bill	4798510427395930	USPS - Certified Letters, ULCT - Mayor Conference Registration, STAPLES - Office Supplies	Accounts Payable	716.94
08/26/2024	Bill Payment (Check)	23349		Bank of Utah - New 12/14	-1,035.98
Farr Cragun & Berube, P.C.					
08/26/2024	Bill	31858	Colt Mund Attorney Fees - Case work, Waterline Info, Variance Discussion, Review Deeds	Accounts Payable	183.00
08/26/2024	Bill	32124	Colt Mund Attorney Fees - Correspondence with Engineers, Water Ordinance, Case Work	Accounts Payable	324.00
08/26/2024	Bill Payment (Check)	23350		Bank of Utah - New 12/14	-507.00
Greer's Hardware					
08/28/2024	Bill	B811757	Caution Tape, Black Tape, Tape Rule - Cookshack	Accounts Payable	151.97
08/28/2024	Bill	A335665	Blacktop Patch, Entry Combo, Fan, Key	Accounts Payable	222.03
08/28/2024	Bill	B816568	Nuts, Bolts & Fasteners, Supplies to hang display board at City Hall - Adhesive, Stud Sensor & Tie Plate, Polybraid Rope	Accounts Payable	126.11
08/28/2024	Bill Payment (Check)	23373		Bank of Utah - New 12/14	-500.11

HONEYVILLE CITY

Transaction List by Vendor

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Grover Excavation Inc.					
08/28/2024	Bill	19507	Water Leak Repair on Frontage Road 6" Saddle, 3/4 Corp Stop & Com Coupler	Accounts Payable	1,599.62
08/28/2024	Bill Payment (Check)	23374		Bank of Utah - New 12/14	-1,599.62
Helena Lyon					
08/26/2024	Bill	Park Deposit Refund	Park Deposit Refund	Accounts Payable	50.00
08/26/2024	Bill Payment (Check)	23351		Bank of Utah - New 12/14	-50.00
Irene Alder					
08/28/2024	Bill	Park Deposit Refund	Park Deposit Refund	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23375		Bank of Utah - New 12/14	-50.00
IRS					
08/08/2024	Tax Payment		Tax Payment for Period: 07/01/2024-07/31/2024	Bank of Utah - New 12/14	-4,291.72
Jacob Jaques					
08/27/2024	Bill	August Stipend	Planning Commission August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23376		Bank of Utah - New 12/14	-50.00
Jim Burton MFG INC					
08/26/2024	Bill	5104	Remove Bearing Race from Housing & Shaft	Accounts Payable	42.00
08/26/2024	Bill Payment (Check)	23352		Bank of Utah - New 12/14	-42.00
Jones & Associates					
08/26/2024	Bill	22289	Engineering Services - Attend Planning Commission Meeting, City Hall Internal Remodel, FEMA HMGP Application (3600 W.), FEMA PDM Project & Grant Management	Accounts Payable	1,502.50
08/26/2024	Bill	22288	Development Review - Harper Haven	Accounts Payable	484.25
08/26/2024	Bill	22226	Development Review - John Arbon Building Permit	Accounts Payable	111.75
08/26/2024	Bill	22227	Potential Revisions to City Code, General Information Related to Potential Development, General Engineering Assistance, City Hall Internal Remodel, 2023 Culinary Water CFP, FEMA PDM Project & Grant Management, FEMA HMGP Application (3600 West), East Park Pavilion Design, Honeyville Park Restroom Renovation - Design	Accounts Payable	3,125.75
08/26/2024	Bill Payment (Check)	23353		Bank of Utah - New 12/14	-5,224.25

HONEYVILLE CITY

Transaction List by Vendor

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
08/28/2024	Bill	22351	Potential Revisions to City Code, 2023 Culinary Water CFP, FEMA HMGP Application (3600 West)	Accounts Payable	2,958.75
08/28/2024	Bill	22350	General Engineering - Harper Haven	Accounts Payable	596.00
08/28/2024	Bill Payment (Check)	23377		Bank of Utah - New 12/14	-3,554.75
Kenny Funk					
08/31/2024	Bill	Zoning Admin Aug.	Zoning Administrator Work for August 2024 17.8 Hours	Accounts Payable	445.00
Kent's Market - Tremonton					
08/28/2024	Bill	3900	4th of July Cookshack - Crushed Ice & Shredded Lettuce	Accounts Payable	70.74
08/28/2024	Bill Payment (Check)	23378		Bank of Utah - New 12/14	-70.74
Kory Wilde					
08/26/2024	Bill	Reimbursement	Reimbursement for Easter Candy	Accounts Payable	33.50
08/26/2024	Bill Payment (Check)	23354		Bank of Utah - New 12/14	-33.50
08/27/2024	Bill	August Stipend	City Council August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23379		Bank of Utah - New 12/14	-50.00
Laura Leach					
08/26/2024	Bill	Park Deposit Refund	Park Deposit Refund	Accounts Payable	50.00
08/26/2024	Bill Payment (Check)	23355		Bank of Utah - New 12/14	-50.00
Laurie Hunsaker					
08/27/2024	Bill	August Stipend	Planning Commission August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23380		Bank of Utah - New 12/14	-50.00
Mark Bingham					
08/26/2024	Bill	954209	Sand - 37.75 Ton	Accounts Payable	641.75
08/26/2024	Bill Payment (Check)	23356		Bank of Utah - New 12/14	-641.75

Mid-American Research Chemical

HONEYVILLE CITY

Transaction List by Vendor

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
08/26/2024	Bill	0822548-IN	Wasp Spray, Insect Repellent Wipes & Ant Traps	Accounts Payable	437.62
08/26/2024	Bill Payment (Check)	23357		Bank of Utah - New 12/14	-437.62
Miller Gas					
08/26/2024	Bill	24182	Fuel	Accounts Payable	1,829.46
08/26/2024	Bill Payment (Check)	23358		Bank of Utah - New 12/14	-1,829.46
Precise Pickleball Courts					
08/27/2024	Bill	1020	Pickleball Court Repair	Accounts Payable	11,858.00
08/28/2024	Bill Payment (Check)	23381		Bank of Utah - New 12/14	-11,858.00
Quiklink Internet					
08/28/2024	Bill	25444	Shop Internet	Accounts Payable	75.00
08/28/2024	Bill Payment (Check)	23382		Bank of Utah - New 12/14	-75.00
Ricoh USA, Inc.					
08/28/2024	Bill	108465041	Copier Lease	Accounts Payable	265.84
08/28/2024	Bill Payment (Check)	23383		Bank of Utah - New 12/14	-265.84
RM Hansen Co.					
08/28/2024	Bill		Mountain Road Grading	Accounts Payable	2,015.00
08/28/2024	Bill Payment (Check)	23384		Bank of Utah - New 12/14	-2,015.00
Rocky Mountain Power					
08/26/2024	Bill	53231466-001 2	Electrical Services	Accounts Payable	7,238.59
08/26/2024	Bill Payment (Check)	23359		Bank of Utah - New 12/14	-7,238.59
Ryan Adams					
08/27/2024	Bill	August Stipend	City Council August Stipend	Accounts Payable	50.00
08/28/2024	Bill Payment (Check)	23385		Bank of Utah -	-50.00

HONEYVILLE CITY

Deposit Detail

August 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
Bank of Utah - New 12/14					
08/01/2024	Deposit				558.28
					-20.72
					-185.00
					-274.00
					-120.00
08/02/2024	Deposit				120.68
					-3.32
					-124.00
08/05/2024	Deposit				327.03
					-10.97
					-203.00
					-76.00
					-59.00
08/07/2024	Deposit				654.00
		777			-80.00
		4600			-49.00
		630			-64.00
		5891			-120.00
		1407			-40.00
		6083			-40.00
		1514			-75.00
					-6.00
		10424			-100.00
		533			-40.00
		4052			-40.00
08/07/2024	Deposit				1,106.00
		1207			-120.00
		mo			-75.00
		mo			-40.00
		3905			-72.00
		867			-275.00
		4345			-142.00
		5221			-74.00
		155			-52.00
		4759			-100.00
		4407			-100.00
		1749			-56.00
08/07/2024	Deposit				720.00
		3568			-140.00
		423			-61.00
		7698			-40.00
		7698			-40.00
		724			-51.00
		268			-40.00
		56628145			-100.00

HONEYVILLE CITY

Deposit Detail

August 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		3071			-88.00
		4970			-40.00
		56699284			-40.00
		1166			-40.00
		56744415			-40.00
08/07/2024	Deposit				910.00
		9233			-147.00
		56756810			-60.00
		3492900718			-40.00
		7878			-178.00
		56805212			-100.00
		442			-109.00
		3317			-76.00
		56882674			-40.00
		505			-40.00
		57122997			-40.00
		1496			-40.00
		57195576			-40.00
08/07/2024	Deposit				1,142.00
		57282107			-40.00
		1024			-65.00
		3489365917			-65.00
		56930756			-60.00
		2217			-47.00
		366164			-563.00
		57251583			-60.00
		9109			-40.00
		217012856			-40.00
		995034			-40.00
		56898404			-78.00
		854588628			-44.00
08/07/2024	Deposit				975.00
					-61.00
		57781492			-80.00
		8000067			-200.00
		1			-100.00
		995414			-40.00
		9293			-40.00
		101			-80.00
		57476344			-143.00
		9294			-40.00
		102			-80.00
		57469229			-50.00
		2733			-61.00
08/07/2024	Deposit				1,346.00
		814			-185.00
		57346535			-40.00

HONEYVILLE CITY

Deposit Detail

August 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
					-100.00
		217062591			-40.00
		800182			-10.00
		686			-80.00
		1525			-200.00
		8607			-320.00
		8285			-92.00
		8284			-107.00
		570			-104.00
		582			-68.00
08/07/2024	Deposit				613.00
				Deed Transfers	50.00
		4468		Deed Trasfers	25.00
		353			-44.00
		541233351			-40.00
		1257			-240.00
		810			-117.00
		3494452317			-40.00
					-57.00
08/07/2024	Deposit				1,369.70
					1,248.00
					-38.30
					-160.00
08/08/2024	Deposit				727.00
		2986			-73.00
		6083			-40.00
		58063194			-40.00
		58273230			-40.00
		58119730			-40.00
		58239465			-50.00
		58219082			-40.00
		895083			-40.00
		4431			-87.00
		1698			-204.00
		10375			-73.00
08/08/2024	Deposit				863.00
		393			-136.00
		3908			-150.00
		1212			-71.00
		7892			-41.00
		8663			-67.00
		236			-48.00
		4814			-49.00
		3619			-40.00
		1608			-40.00
		722			-81.00
		1917			-140.00

HONEYVILLE CITY

Deposit Detail

August 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
08/08/2024	Deposit				156.00
				Transfer	25.00
		177			-91.00
		7421			-40.00
08/08/2024	Deposit				228.21
					-8.59
					-75.00
					-161.80
08/08/2024	Deposit				119.70
					-3.30
					-123.00
08/09/2024	Deposit				1,349.00
					-80.00
		800125			-50.00
		800138			-40.00
		5867			-67.00
		8000099			-129.00
		315			-98.00
		55297			-229.00
		2464			-100.00
		1305			-96.00
					-40.00
					-420.00
08/09/2024	Deposit				239.00
		2975			-40.00
					-100.00
		7216			-99.00
08/09/2024	Deposit				535.44
					30.00
					-19.55
					-80.00
					-444.99
08/12/2024	Deposit				1,248.00
		5644			-40.00
		1017			-187.00
		177			-40.00
		3145			-59.00
		2601			-80.00
		4430			-57.00
		1665			-158.00
		107			-400.00
		13693			-40.00
		3420			-95.00
		2021			-40.00

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
AT&T Mobility					
09/18/2024	Bill	287305197845	Public Works & Zoning Admin Cell Phones/Office I-Pads - Remaining Balance	Accounts Payable	16.00
09/18/2024	Bill Payment (Check)	23427		Bank of Utah - New 12/14	-16.00
Bear River Valley Co-Op					
09/27/2024	Bill	862475	Tire Repair	Accounts Payable	418.32
09/27/2024	Bill	1621551	Park Bathroom Cleaner	Accounts Payable	86.65
09/27/2024	Bill	1616666	Wire Stripper, 250 Lumen RC, Tape & Pushbroom	Accounts Payable	64.46
09/27/2024	Bill	1627903	Dog Food, Cage & Bowls	Accounts Payable	163.10
09/27/2024	Bill Payment (Check)	23450		Bank of Utah - New 12/14	-732.53
Bob Kosbab					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23404		Bank of Utah - New 12/14	-50.00
Boyd Cook					
09/05/2024	Bill	8/19 - 8/30	Work on Roads 8/19/24 - 8/30/24 40 Hours	Accounts Payable	800.00
09/16/2024	Bill	Pay Period 9/1 - 9/14	City Work 9/01/24 - 9/14/24 38 Hours	Accounts Payable	760.00
09/16/2024	Bill Payment (Check)	23426		Bank of Utah - New 12/14	-760.00
09/28/2024	Check	23470		Bank of Utah - New 12/14	-490.00
Brigham City Corp.					
09/18/2024	Bill	10722	T-Coliform Report ID #240819-49	Accounts Payable	60.00
09/18/2024	Bill Payment (Check)	23428		Bank of Utah - New 12/14	-60.00
Bruce Nelson					
09/09/2024	Bill	September Stipend	Mayor September Stipend	Accounts Payable	500.00
09/10/2024	Bill Payment (Check)	23405		Bank of Utah - New 12/14	-500.00

Bryce's Auto

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/18/2024	Bill	21213	Weld Brackets, Install & Rewire Pump for Dump Truck	Accounts Payable	380.00
09/18/2024	Bill	20973	Oil, Control Module, Distributor Assembly, Diagnose & Install - Red Ford	Accounts Payable	654.83
09/18/2024	Bill Payment (Check)	23429		Bank of Utah - New 12/14	-1,034.83
Central B. E. Special Service Fire Dist.					
09/06/2024	Bill	2024 - 4th Breakfast	2024 - 4th of July Breakfast Reimbursement	Accounts Payable	818.00
09/10/2024	Bill Payment (Check)	23406		Bank of Utah - New 12/14	-818.00
Cherisse Kaminska					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23407		Bank of Utah - New 12/14	-50.00
Circle B Irrigation					
09/24/2024	Bill	1906-11500	Fixed Leaking Pump	Accounts Payable	332.00
09/27/2024	Bill Payment (Check)	23445		Bank of Utah - New 12/14	-332.00
CNH Industrial Accounts					
09/27/2024	Bill	P30227	SEPR	Accounts Payable	26.84
09/27/2024	Bill	P3059204	Lift Arm Pin, Mower Tail Wheel, Bolts & Bearings & Finance Charge	Accounts Payable	233.94
09/27/2024	Bill	P3288704	Lube, Blade, Booster - Shop Supplies & Tools	Accounts Payable	359.13
09/27/2024	Bill	P3350204	Ratchet Binder & Finance Charge	Accounts Payable	74.80
09/27/2024	Bill Payment (Check)	23451		Bank of Utah - New 12/14	-694.71
Cold Water Pest Services					
09/18/2024	Bill	6216	Pest Control at City Hall	Accounts Payable	100.00
09/18/2024	Bill Payment (Check)	23430		Bank of Utah - New 12/14	-100.00
Comcast.					
09/18/2024	Bill	8495446310296769	City Hall Internet - Remaining Balance	Accounts Payable	10.00
09/18/2024	Bill Payment (Check)	23431		Bank of Utah - New	-10.00

HONEYVILLE CITY

Transaction List by Vendor September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				12/14	
Dominion Energy					
09/18/2024	Bill	1151530000	City Shop	Accounts Payable	6.75
09/18/2024	Bill	5505200000	City Hall	Accounts Payable	11.07
09/18/2024	Bill	2415200000	South Well	Accounts Payable	18.43
09/18/2024	Bill Payment (Check)	23432		Bank of Utah - New	-36.25
				12/14	
Dusty Bingham					
09/09/2024	Bill	September Stipend	City Council September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23408		Bank of Utah - New	-50.00
				12/14	
Econo Waste					
09/18/2024	Bill	634992	Trash Removal - City Hall, Shop	Accounts Payable	206.00
09/18/2024	Bill Payment (Check)	23433		Bank of Utah - New	-206.00
				12/14	
Elan Financial Services					
09/18/2024	Bill	4798510066943438	AMAZON - Office Outdoor Display Case, INTUIT - QuickBooks Online, Fees	Accounts Payable	698.83
09/18/2024	Bill	4798510427395930	STAPLES - Surge Protector for Office, USPS - Certified Letter, HOME DEPOT - Pickleball Barrier Supplies, ADOBE - Office Computer Software, AMAZON - Park Swing, AMAZON - Battery for shop radio, AMAZON - Lift Motor for White Dump Truck, Fees	Accounts Payable	1,316.21
09/18/2024	Bill Payment (Check)	23434		Bank of Utah - New	-2,015.04
				12/14	
Farr Cragun & Berube, P.C.					
09/18/2024	Bill	32415	Colt Mund Attorney Fees - Ordinance & Preamble, Email with Attorneys, Review Water Ordinance, Communication with Engineer, review water dedications, Court Filings	Accounts Payable	936.00
09/18/2024	Bill Payment (Check)	23435		Bank of Utah - New	-936.00
				12/14	
Granite Telecommunications					
09/18/2024	Bill	659444127	City Hall Phone	Accounts Payable	118.49
09/18/2024	Bill Payment (Check)	23436		Bank of Utah - New	-118.49
				12/14	
Greer's Hardware					
09/18/2024	Bill	B818985	Security Screwdriver, Batteries & Bell for Office	Accounts Payable	72.26

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/18/2024	Bill	B819116	Tarp Straps & Batteries	Accounts Payable	22.56
09/18/2024	Bill Payment (Check)	23437		Bank of Utah - New 12/14	-94.82
Interstate Barricade					
09/18/2024	Bill	045289	Labor	Accounts Payable	95.00
09/18/2024	Bill Payment (Check)	23438		Bank of Utah - New 12/14	-95.00
Interstate Sign Company					
09/18/2024	Bill	036006	Signs	Accounts Payable	87.79
09/18/2024	Bill	042153	Signs	Accounts Payable	353.00
09/18/2024	Bill Payment (Check)	23439		Bank of Utah - New 12/14	-440.79
IRS					
09/05/2024	Tax Payment		Tax Payment for Period: 08/01/2024-08/31/2024	Bank of Utah - New 12/14	-6,340.97
Jacob Jaques					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23409		Bank of Utah - New 12/14	-50.00
JD Truck Repair Inc					
09/09/2024	Bill	4494	Orange Dump Truck Repairs	Accounts Payable	504.97
09/10/2024	Bill Payment (Check)	23410		Bank of Utah - New 12/14	-504.97
Jones & Associates					
09/24/2024	Bill	22416	General Engineering - Harper Haven	Accounts Payable	484.25
09/24/2024	Bill	22417	General Engineering - Tuckett Subdivision	Accounts Payable	3,931.25
			Potential Revisions to City Code		
			General Info Related to Potential Development		
			General Engineering Assistance		
			City Hall Internal Remodel		
			Culinary Water CFP		
			2023 Culinary Water IFFP & IFA		
			FEMA HMGP Design (3600 West)		
09/27/2024	Bill Payment (Check)	23446		Bank of Utah - New 12/14	-4,415.50

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Kenny Funk					
09/05/2024	Bill Payment (Check)	23403		Bank of Utah - New 12/14	-445.00
Kory Wilde					
09/09/2024	Bill	September Stipend	City Council September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23411		Bank of Utah - New 12/14	-50.00
Laurie Hunsaker					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23412		Bank of Utah - New 12/14	-50.00
Mid-American Research Chemical					
09/24/2024	Bill	0827107-IN	Wasp Spray, Insect Repellent Wipes & Ant Traps	Accounts Payable	373.65
09/27/2024	Bill Payment (Check)	23447		Bank of Utah - New 12/14	-373.65
Miller Gas					
09/24/2024	Bill	25579	Fuel	Accounts Payable	2,416.27
09/27/2024	Bill Payment (Check)	23448		Bank of Utah - New 12/14	-2,416.27
Petersen Plumbing Supply					
09/27/2024	Bill	3276135	10" Bell Joint Restraints	Accounts Payable	409.88
09/27/2024	Bill Payment (Check)	23452		Bank of Utah - New 12/14	-409.88
Quiklink Internet					
09/18/2024	Bill	25917	Shop Internet	Accounts Payable	75.00
09/18/2024	Bill Payment (Check)	23440		Bank of Utah - New 12/14	-75.00
Renegade Rentals					
09/27/2024	Bill	23413-0	Asphalt Blade	Accounts Payable	107.00
09/27/2024	Bill	23435-0	Diagnose Concrete Saw Issues	Accounts Payable	45.00

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/27/2024	Bill	23450-0	Riding Roller Rental	Accounts Payable	210.45
09/27/2024	Bill Payment (Check)	23453		Bank of Utah - New 12/14	-362.45
RICOH USA, INC					
09/18/2024	Bill		Additional Images	Accounts Payable	160.05
09/18/2024	Bill Payment (Check)	23441		Bank of Utah - New 12/14	-160.05
Rocky Mountain Power					
09/24/2024	Bill	53231466-001 2	Electrical Services	Accounts Payable	6,688.93
09/27/2024	Bill	53231466-0046	Radio Transmitter	Accounts Payable	3.60
09/27/2024	Bill Payment (Check)	23449		Bank of Utah - New 12/14	-6,692.53
Russell Tolman					
09/09/2024	Bill	Cemetery Plots	Purchasing Back 2 Cemetery Plots at \$25.00/Plot	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23413		Bank of Utah - New 12/14	-50.00
Ryan Adams					
09/09/2024	Bill	September Stipend	City Council September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23414		Bank of Utah - New 12/14	-50.00
Staci Zilles-Nelson					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23415		Bank of Utah - New 12/14	-50.00
Staker Parson Companies					
09/27/2024	Bill	6455799	Pea Gravel	Accounts Payable	154.10
09/27/2024	Bill Payment (Check)	23454		Bank of Utah - New 12/14	-154.10
Standard Plumbing					
09/27/2024	Bill	XDHG20	Sprinkler Parts	Accounts Payable	190.02

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/27/2024	Bill	XFTL79	Sprinkler Parts	Accounts Payable	17.39
09/27/2024	Bill	XFW909	Sprinkler Parts - Teflon Tape, PVC Slip Union & PVC Nipples	Accounts Payable	84.84
09/27/2024	Bill	XFXN31	Sprinkler Parts - Unions & Adapters	Accounts Payable	80.26
09/27/2024	Bill	XGFK39	Brass Nipples & Unions	Accounts Payable	139.43
09/27/2024	Bill	XGZ376	PVC Nipples	Accounts Payable	11.80
09/27/2024	Bill	XHCV55	PVC Primer, PVC Glue, Teflon Tape & PVC Couplers	Accounts Payable	47.10
09/27/2024	Bill Payment (Check)	23455		Bank of Utah - New 12/14	-570.84
Tarbets Concrete Cutting Inc					
09/18/2024	Bill	879519	Saw Cut Sidewalks	Accounts Payable	225.00
09/18/2024	Bill Payment (Check)	23442		Bank of Utah - New 12/14	-225.00
Tremonton Ace Hardware					
09/27/2024	Bill	90276	Grass Seed & Squeegee	Accounts Payable	68.98
09/27/2024	Bill	90375	Cable Tie, Batteries, Plugs, Pliers & Step Ladder	Accounts Payable	148.94
09/27/2024	Bill	90396	Key, Utility Pump & Toggle Switch	Accounts Payable	110.17
09/27/2024	Bill	90511	Yard Stick, Magic Tape, Cable Tie, Batteries, Ruler	Accounts Payable	40.15
09/27/2024	Bill Payment (Check)	23456		Bank of Utah - New 12/14	-368.24
Trevor Gardner					
09/09/2024	Bill	September Stipend	City Council September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23416		Bank of Utah - New 12/14	-50.00
Ty Walker					
09/09/2024	Bill	September Stipend	Planning Commission September Stipend	Accounts Payable	50.00
09/10/2024	Bill Payment (Check)	23417		Bank of Utah - New 12/14	-50.00
Utah Local Governments Trust					
09/18/2024	Bill	1613623	Auto Physical Damage & Auto Liability Annual Renewal	Accounts Payable	4,082.55
09/18/2024	Bill	1613624	Liability Insurance Annual Renewal	Accounts Payable	6,276.69
09/18/2024	Bill	1613625	Property Insurance Annual Renewal	Accounts Payable	6,083.25

HONEYVILLE CITY

Transaction List by Vendor

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/18/2024	Bill Payment (Check)	23443		Payable Bank of Utah - New 12/14	- 16,442.49
Utah Retirement Systems					
09/14/2024	Expense			Bank of Utah - New 12/14	-761.52
Willie Auto Parts and Supply					
09/18/2024	Bill	418937	Oil Filter	Accounts Payable	19.64
09/18/2024	Bill	419026	Previous Balance & Finance Charge Starter Fluid, Break Line, Oil, Tubing - Orange Dump Truck	Accounts Payable	124.64
09/18/2024	Bill	98427	Fuel Filter, Light Bulb & Oil	Accounts Payable	42.78
09/18/2024	Bill	419450	Circuit Tester, Tire Gage, Nut Splitter, Towing Adapter & Mini Bulb	Accounts Payable	72.84
09/18/2024	Bill	420101	Belt	Accounts Payable	46.06
09/18/2024	Bill Payment (Check)	23444		Bank of Utah - New 12/14	-305.96

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
Bank of Utah - New 12/14					
09/02/2024	Deposit				527.00
		6285			-130.00
		1129			-60.00
		1044			-80.00
		2113			-137.00
		mo			-120.00
09/03/2024	Deposit				936.80
		7599			-45.00
		1013			-80.00
		2604			-40.00
		1033			-131.00
		3523344426			-121.00
		572			-60.00
		35131			-140.00
		1045			-80.00
		857917498			-120.00
		3926			-119.80
09/03/2024	Deposit				212.96
					-8.04
					-120.00
					-101.00
09/04/2024	Deposit				705.00
		2203			-123.00
		270			-40.00
		5227			-40.00
		907			-156.00
		507			-40.00
		1005			-8.00
		7881			-178.00
		1895			-80.00
		7707			-40.00
09/04/2024	Deposit				194.00
		4824			-51.00
		725			-43.00
					-20.00
		318			-80.00
09/05/2024	Deposit				869.00
		495			-150.00
		2511			-40.00
		9238			-142.00
		238			-40.00
		1216			-52.00
		1843			-107.00
		1050			-88.00
		1519			-73.00
		1309			-56.00
		4988			-40.00
		1920			-81.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
09/05/2024	Deposit				105.00
		3453		deed transfer	75.00
				Park Res.	30.00
09/05/2024	Deposit				186.91
					-5.09
					-192.00
09/05/2024	Deposit				636.15
					-23.85
					-71.77
					-289.00
					-23.23
					-84.00
					-192.00
09/07/2024	Deposit				705.00
		4059			-40.00
		851			-96.00
		1710			-60.00
		3932			-40.00
		1319			-80.00
		178			-40.00
		540			-40.00
		2472			-50.00
		1409			-40.00
		7360			-48.00
		450			-76.00
		312			-95.00
09/07/2024	Deposit				1,193.00
		2179285			-40.00
		217920254			-40.00
		8702			-480.00
		62012953			-40.00
		623348977			-41.00
		62093179			-40.00
		62200448			-233.00
		62194579			-50.00
		4435			-49.00
		995418			-40.00
		800162			-100.00
		6084			-40.00
09/07/2024	Deposit				645.00
		5886			-70.00
		800183			-10.00
		12300536			-75.00
		61796123			-50.00
		6179794			-40.00
		1831277			-40.00
		61904292			-40.00
		99535			-40.00
		1863			-86.00
		1018			-69.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		10381			-75.00
		5886			-50.00
09/07/2024	Deposit				1,341.00
					300.00
			Jeffrey Merrill		550.00
		735			-62.00
		3526988171			-166.00
		1293			-48.00
		441			-40.00
		3580			-99.00
		60015			-76.00
09/09/2024	Deposit				723.00
		6093			-45.00
		3158			-41.00
		1645			-162.00
		2978			-40.00
		8670			-40.00
		7218			-99.00
		1912			-58.00
		2022			-80.00
		4769			-84.00
		3326			-74.00
09/09/2024	Deposit				141.03
			Deed Transfer		25.00
					-3.97
					-120.00
09/10/2024	Deposit				894.00
		858658302			-100.00
		7657			-40.00
		35186			-140.00
		4442			-90.00
		62788808			-50.00
		218072245			-68.00
		62882651			-40.00
		60118			-69.00
		62938387			-40.00
		60048			-148.00
		13023934			-50.00
		218072238			-59.00
09/10/2024	Deposit				1,613.00
		2105			-88.00
		218072247			-149.00
		405			-440.00
		406			-251.00
		399			-99.00
		266			-82.00
					-40.00
		528			-185.00
		5646			-40.00
		12893822			-68.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		62908642			-53.00
		13000420			-118.00
09/10/2024	Deposit				1,610.58
		8271	Box Elder County		691.58
		63103581			-212.00
		895085			-40.00
		63098974			-219.00
		6349			-46.00
		6051			-56.00
		995203			-99.00
		800140			-40.00
		13230433			-80.00
		63113273			-127.00
09/10/2024	Deposit				547.98
				Deed Transfer	25.00
					-17.02
					-228.00
					-40.00
					-152.00
					-120.00
09/10/2024	Deposit				173.55
					-6.45
					-180.00
09/11/2024	Deposit				1,074.00
		113			-40.00
		1750			-40.00
		1716			-45.00
		3909			-59.00
		1674			-130.00
		4605			-48.00
		7424			-40.00
		171			-353.00
		9659			-43.00
		178			-82.00
		1716			-194.00
09/11/2024	Deposit				665.76
		55305			-213.00
		713			-258.76
		2103			-145.00
		2510			-49.00
09/12/2024	Deposit				149.80
					-4.20
					-80.00
					-74.00
09/12/2024	Deposit				1,117.00
					-100.00
		1140			-40.00
		3195			-144.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		60200			-165.00
		218139538			-40.00
		6520			-120.00
		410			-51.00
		800134			-82.00
		1940			-335.00
		3638			-40.00
09/13/2024	Deposit				995.00
		7907			-40.00
		2830			-70.00
		13711			-40.00
		767			-40.00
		1505			-40.00
		63315901			-57.00
		63230721			-113.00
		63318623			-40.00
		63252220			-240.00
		5077			-145.00
		63263317			-92.00
		63340241			-78.00
09/13/2024	Deposit				937.00
					-50.00
		63269591			-107.00
		63408337			-80.00
		63298946			-84.00
		63401619			-86.00
		63313620			-80.00
		63519213			-109.00
		63346462			-59.00
		63700579			-120.00
		13286968			-82.00
		5862			-40.00
		5958			-40.00
09/13/2024	Deposit				846.00
		800118			-40.00
		218202930			-84.00
		80000297			-192.00
		3532172346			-40.00
		800126			-65.00
		3534624067			-60.00
		742			-153.00
		13326788			-132.00
		218202918			-40.00
		133336879			-40.00
09/13/2024	Deposit				727.00
		218202919			-54.00
		63384324			-40.00
		63386713			-40.00
		63682395			-40.00
		218202922			-100.00
		63623958			-43.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		60291			-115.00
		63544414			-50.00
		218176716			-125.00
		63744698			-60.00
		63364623			-60.00
09/13/2024	Deposit				434.17
				Nick Hohlios - 6285 N Salt Creek Rd - Shed	410.23
					-16.06
					-40.00
09/16/2024	Deposit				1,011.19
		9377			-95.00
		429			-75.00
		3593			-131.19
		288			-47.00
		151850583			-40.00
		8000026			-60.00
		3537788833			-42.00
		558			-302.00
		558			-84.00
		558			-40.00
		558			-54.00
		7			-41.00
09/16/2024	Deposit				642.00
		163257			-70.00
		3776673			-40.00
					-30.00
		3081			-62.00
		4154			-62.00
		1461			-40.00
		218262644			-40.00
		3451			-46.00
		218262643			-40.00
		3073			-62.00
		218253182			-150.00
09/16/2024	Deposit				870.00
		7908		Deed Transfer	25.00
		2402			-60.00
		500015			-42.00
		575			-213.00
		7861			-211.00
		3431			-70.00
		859201385			-249.00
09/16/2024	Deposit				202.64
					-6.36
					-45.00
					-64.00
					-100.00
09/17/2024	Deposit				1,511.00
		1750		HON2415 - Logan Smith - 5310 N Hwy 38 - Solar Panels	805.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		815			-207.00
		233			-94.00
		232			-80.00
		218285807			-65.00
		3540979688			-40.00
		2314			-40.00
		4408			-100.00
		7209358026			-40.00
		3537775887			-40.00
09/17/2024	Deposit				356.60
					-13.40
					-90.00
					-80.00
					-200.00
09/18/2024	Deposit				212.84
					-7.19
		85			-85.00
					-135.03
09/19/2024	Deposit				1,321.42
		4526			-144.00
		4347			-142.00
		7182			-130.00
		63805433			-76.00
		63769066			-106.00
		63897249			-134.00
		63862698			-153.00
		13643943			-90.00
		63913978			-76.00
		895032			-135.00
		995424			-106.00
		64160689			-29.42
09/19/2024	Deposit				1,274.16
		1179			900.00
		64160690			-71.00
		64186379			-50.00
		1370			-82.00
		64195395			-89.00
		3105			-40.00
		336			-5.16
		9321			-33.00
		320			-4.00
09/19/2024	Deposit				77.82
					-2.18
					-80.00
09/20/2024	Deposit				180.97
					30.00
					-7.03
					-84.00
					-74.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
09/21/2024	Deposit				3,981.98
		35292			-2,800.00
		60141			-40.00
		7491			-63.00
		4009			-40.00
		5029			-292.98
					-200.00
		3647			-82.00
		6034			-40.00
		64272509			-120.00
		60418			-200.00
		13797111			-40.00
		5852			-64.00
09/21/2024	Deposit				807.31
		124807	Box Elder County Auditor		12.96
		64384049			-40.00
		9244			-43.00
		64643559			-40.00
		4483			-80.00
		64478876			-72.00
		1250			-80.00
		6463355			-75.00
		5209			-63.35
		64380862			-122.00
		381			-79.00
		995132			-100.00
09/23/2024	Deposit				166.00
		3007			-66.00
					-100.00
09/23/2024	Deposit				2,701.00
		1077			-1,500.00
		1859			-261.00
		3549380878			-40.00
		64906098			-10.00
		5638			-100.00
		64826777			-88.00
		5289			-60.00
		64826524			-124.00
		14250972			-103.00
		14055812			-41.00
		14055812			-40.00
		64767612			-334.00
09/23/2024	Deposit				644.00
		64979452			-50.00
		996157			-70.00
		65084288			-49.00
		64691560			-40.00
		65062679			-40.00
		13948268			-83.00
		5459			-60.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		13948267			-40.00
		64935268			-80.00
		64883756			-52.00
		218424286			-40.00
		3546073327			-40.00
09/23/2024	Deposit				280.00
		182			-53.00
		1741			-59.00
		4124			-40.00
		3546069189			-128.00
09/25/2024	Deposit				2,910.55
					-270.00
		697			-80.00
		1092			-696.55
		145			-201.00
		60346			-36.00
		2000232			-166.00
		800119			-32.00
		103			-42.00
		25597			-1,147.00
		3549455889			-200.00
		115			-40.00
09/25/2024	Deposit				47.13
					-1.87
					-49.00
09/25/2024	Deposit				930.21
					-34.05
					-163.63
					-163.63
					-130.00
					-385.00
					-122.00
09/26/2024	Deposit				933.00
		154			-57.00
		3517			-228.00
		859985660			-102.00
		130			-500.00
		3552817977			-46.00
09/26/2024	Deposit				358.47
					-11.43
					-161.80
					-43.28
					-164.82
09/26/2024	Deposit				534.50
					-17.81
					-161.80
					-163.63
					-60.00

HONEYVILLE CITY

Deposit Detail

September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
					-166.88
09/27/2024	Deposit				761.00
		1879			-40.00
		1397			-46.00
		186			-40.00
		1046			-40.00
		1103			-73.00
		996195			-40.00
		15677			-182.00
		2526			-80.00
		65217089			-40.00
		65334877			-40.00
		800164			-100.00
		65497732			-40.00
09/27/2024	Deposit				472.00
		218538035			-101.00
		65494122			-69.00
					-40.00
		366			-40.00
		65503659			-100.00
		996156			-42.00
		5404			-40.00
		281516952			-40.00
09/28/2024	Deposit				648.00
		60318			-40.00
		7209852115			-70.00
		4571			-40.00
		472828			-498.00
09/28/2024	Deposit				594.21
					-18.98
					-163.66
					-319.69
					-129.84
09/28/2024	Deposit				90.00
		814			-90.00
09/30/2024	Deposit				421.00
		500203			-101.00
		218327083			-40.00
		800100			-130.00
		800240			-150.00
09/30/2024	Deposit				805.00
		2807			-77.00
		mo			-99.00
		2116			-103.00
		5980			-200.00
		1039			-61.00
		2747			-85.00
		584			-66.00

HONEYVILLE CITY

Deposit Detail
September 2024

DATE	TRANSACTION TYPE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
		3197			-114.00
09/30/2024	Deposit				481.00
					-143.00
		3582			-99.00
		3557432885			-40.00
		7878			-87.00
		5747			-112.00
09/30/2024	Deposit				320.00
					-98.00
		200			-222.00