

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday December 11, 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 – Dusty Bingham
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.
- 7:15 - 7:25 **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. Reconcile Bank Statement – Dusty Bingham

Action Items:
A. Interview City Council Applicants
B. Appoint Planning Commission Member
C. Subdivision Ordinance
D. Development, Design and Construction Standards
E. Hearing Officer Ordinance
F. Subdivision Ordinance Application Forms
G. Subdivision Ordinance Check Lists
H. City Council Regular Meeting Minutes – 10/09/24
I. City Council Regular Meeting Minutes – 11/13/24
J. Check & Deposit Details – November 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
- 9:00 - 9:10 **Water Systems & Drainage** – Councilmember Ryan Adams

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

FOLLOW UP ACTIONS FROM NOVEMBER 13, 2024, MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 12/09/24

**The Minutes of
Honeyville City Council
December 11, 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 8 members of the public were present.

Employees present were:

- Brittany Chlarson, Clerk/Recorder
- Wendy Lindauer, Deputy Clerk
- Troy McNeely, Public Works
- Blair Perry, Treasurer
- Kenny Funk, Zoning Administrator

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

Conflict of Interest: None Noted

Public Comment Period: No comments were made.

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

A. Zoning Admin Report: Kenny F

- **Building Permits:** One Solar Permit has been issued.
- **Development:** A few inquiries about small subdivisions, but no formal applications filed.

B. Planning Commission Report: Laurie H

- **Public Hearings:** The Planning Commission held several Public Hearings the first week in December. Those items are on the agenda tonight for City Councils consideration of approval.

City Administration – Mayor Bruce Nelson:

Discussion Items:

- A. Reconcile Bank Statement – Dusty Bingham**

Action Items:**A. Interview City Council Applicants:**

Councilmember Wilde was elected to a county position. Therefore, he can no longer fulfill his duties on the City Council. The Council interviewed applicants to fill his spot for 2025. If they wish to remain on the council, they will need to run in the Municipal Election held in 2025.

Mayor Nelson had the applicants draw a number to determine the order they would present their reasons why they'd like to be considered as a City Council Member.

- **Anna Dammer** – Resident of Honeyville for 15 years. She expressed a desire to become more involved in the community. She had ran in the previous election, but did not make office and was excited to have another opportunity to try and become more involved with the city. She has worked for the Federal Government for 30 years and has a background in accounting. Anna also volunteers and serves in several different non-profit groups.
- **Jacob Jaques** – Resident of Honeyville for 3 years and is currently serving on the Planning Commission. He recently retired from Great Basin Water and took a job with JUB Engineering where he deals with construction oversight. He wants to help responsibly manage development and keep Honeyville a small agricultural community.
- **Austin Granger** – Resident of Honeyville for 7 years. He also has a degree in chemical and mechanical engineering and uses that degree in his job at Northrop Grumman. He would like to keep Honeyville more rural.
- **Kami Anderson** – Resident of Honeyville for 6 years. She has young children and moved here so her kids could grow up in an agricultural area. She has overseen the Honeyville City 5K for the past 4 years. She wants to continue to build community unity.
- **Codey Illum** – Resident of Honeyville for 10 years. He started his career as a Fire Fighter and EMT. He then moved to work for a Public Works Department and eventually ended up working at his for Box Elder County as the facility manager and building official which is where he continues to work today. He has served on Honeyville City's Planning Commission and as the Zoning Administrator.

The council asked a few clarifying questions to help guide their decision. They were all impressed with each of the applicants and felt it was a hard decision to make.

Mayor Nelson informed the applicants that only one seat will be filled tonight. However, in the upcoming election there will be 3 council seats and the Mayor position that will need to be filled and he invited all of them to consider running in that election.

An open vote was made by each City Council Member. The vote was as follows:

- Kory W voted for Codey Illum
- Ryan A voted for Kami Anderson
- Trevor G voted for Kami Anderson
- Dusty B voted for Jacob Jaques
- David H voted for Kami Anderson

TREVOR GARDNER motioned to approve Kami Anderson as the new City Council Member for a term starting in January 1, 2025 and ending December 31, 2025. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- B. **Appoint Planning Commission Member:** Mayor Nelson spoke with an individual and that person declined his invitation to serve so the Mayor will try and have a new name ready for January's meeting.
- C. **Subdivision Ordinance:** Dana Shuler the City Engineer presented the new subdivision ordinance; Title 11. This has been updated to reflect the new state law requirements. Mike Hansen with Rural Community consultants started this process, a committee was later created to oversee, edit and revise those suggestions. This ended up creating a new title in the Subdivision Ordinance. It was also shared that per state law the City Council will no longer be the final authority on subdivision applications. They will be presented to the Planning Commission and the Development Review Committee (DRC), which consists of the City Engineer, Zoning Administrator, a member of the Planning Commission, the Public Works Director, Fire Marshall if applicable and the City Attorney if needed. Dana stated that they pulled out certain sections that did not need to be in the Ordinance and added them to the Development and Design Standard to make the ordinance clearer. Applications will also have checklists that must be completed prior to any application being reviewed because the state is now limiting the number of times the city can review an application. Kenny F shared that there will also be a lot of edits made to the current Land Use Code, Title 10. This is not on the agenda to be voted on tonight, but he wanted the council to be aware of some of the big changes they have been working on. He shared that one of the changes to the code is that if someone would like to subdivide their property, they will need to be along a public street. They also changed the code to state that any new development must connect to city water. Dana S explained that if there is a Development Agreement the City Council is the final authority on those types of agreements. They also discussed that they would be recommending that retention ponds be owned by the city. Due to all the changes it was suggested that the City update their fee schedules to compensate for the workload put on paid employees.

KORY WILDE motioned to accept the Subdivision Ordinance as explained and presented. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner against and Dusty Bingham for.

- D. Development, Design and Construction Standards:** Dana S presented a document titled Development, Design and Construction Standards. She stated that there was a lot of technical information in the ordinance, most cities have moved to putting those in a separate document to make the ordinances clearer and to provide for easier referencing. This document has design requirements, road, water and lot design along with construction standards. This will help with development and public works projects. Dana also explained that there were a few typos in the presented document to the Planning Commission and suggested that if the City Council approves the document that they do so with the Planning Commission's recommendations.

KORY WILDE motioned to approve the Development, Design and Construction Standards as explained and presented along with Planning Commission recommendations and changes. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- E. Hearing Officer Ordinance:** Kenny F explained that since the City Council had voted to dissolve the Board of Appeals and replace it with a Hearing Officer, they needed to update the Ordinances reflecting those changes.

KORY WILDE motioned to adopt the Hearing Officer Ordinance as recommended by Planning Commission. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

- F. Subdivision Application Forms:** Dana S stated that the application forms had been updated to reflect the new requirements from the state.

KORY WILDE motioned to approve the Subdivision Application Forms 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.

- G. Subdivision Ordinance Check Lists:** Dana S stated that they took this information out of the code and will now be giving these checklists to applicants. This checklist is referenced in the code. They have given more requirements for the preliminary applications to address issues prior to the final application because of the limited time the city has to review these documents.

DAVID HOUGAARD motioned to approve the Subdivision Ordinance Check Lists as recommended. KORY WILDE seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

H. City Council Regular Meeting Minutes – 10/09/24:

KORY WILDE motioned to approve the 10/09/24 Regular Meeting Minutes 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.

I. City Council Regular Meeting Minutes – 11/13/24

TREVOR GARDNER motioned to approve the 11/13/24 Regular Meeting Minutes as presented with on correction to the phrase “high interest” being changed to “high return”. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kory Wilde for, Trevor Gardner for and Dusty Bingham for.

J. Check & Deposit Details – November 2024

RYAN ADAMS motioned to accept the Check & Deposit Details from November 2024 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
Nothing to report at this time.

Parks & Cemeteries/Youth City Council – Councilmember Trevor Gardner
Nothing to report at this time.

General Community Events/Planning Commission – Kory Wilde
Nothing to report at this time.

Water Systems & Drainage – Councilmember Ryan Adams
Nothing to report at this time.

Streets & Roads/Buildings & Equipment/City Communications - Councilmember Dusty Bingham
Nothing to report at this time.

Actions for January:

- Address the Fee Schedule
- Hire a Hearing Officer

TREVOR GARDNER motioned to adjourn at 8:10 p.m. RYAN ADAMS 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 8:10 p.m.

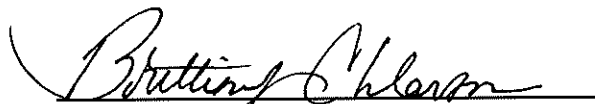
The foregoing minutes were taken and typed by Brittney Chlarson.

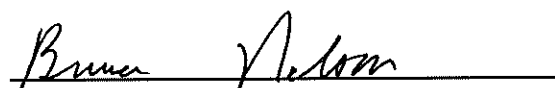
I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: 2/12/25




Brittney Chlarson – Clerk/Recorder


Bruce Nelson - Mayor

HONEYVILLE CITY

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Angeline Olschewski						
11/21/2024	Bill	Refund	Yes	Water Impact Fee Refund, Water Meter & Connection Fee Refund	10-11-2105 Accounts Payable	4,282.00
11/21/2024	Bill Payment (Check)	23584	Yes		10-11-1110 Bank of Utah - New 12/14	- 4,282.00
AT&T Mobility						
11/13/2024	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	10-11-2105 Accounts Payable	236.25
11/13/2024	Bill Payment (Check)	23548	Yes		10-11-1110 Bank of Utah - New 12/14	-236.25
Bear River Valley Co-Op						
11/13/2024	Bill	1652428	Yes	Landmaster, Hose, Wire, Trailer Lights, Electrical Tape, Trailer Connectors, Cable, Heat Shrink	10-11-2105 Accounts Payable	205.80
11/13/2024	Bill Payment (Check)	23549	Yes		10-11-1110 Bank of Utah - New 12/14	-205.80
Bob Kosbab						
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23550	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Box Elder County Landfill						
11/21/2024	Bill	001345	Yes	Tire Disposal	10-11-2105 Accounts Payable	455.00
11/21/2024	Bill Payment (Check)	23585	Yes		10-11-1110 Bank of Utah - New 12/14	-455.00
Box Elder County Treasurer						
11/13/2024	Bill	R0094747	Yes	Property Tax Parcel #040190211	10-11-2105 Accounts Payable	17.38
11/13/2024	Bill	R0094748	Yes	Property Tax Parcel #040190212	10-11-2105 Accounts Payable	14.90
11/13/2024	Bill Payment (Check)	23551	Yes		10-11-1110 Bank of Utah - New 12/14	-32.28
Box Elder News Journal						
11/13/2024	Bill	LOC0100	Yes	Cemetery Notice	10-11-2105 Accounts Payable	92.05
11/13/2024	Bill Payment (Check)	23552	Yes		10-11-1110 Bank of Utah - New 12/14	-92.05
Brigham City Corp.						
11/13/2024	Bill	10866	Yes	T-Coliform Report ID #241021-42	10-11-2105 Accounts Payable	60.00
11/13/2024	Bill Payment (Check)	23553	Yes		10-11-1110 Bank of Utah - New 12/14	-60.00
Bruce Nelson						
11/13/2024	Bill	November Stipend	Yes	Mayor November Stipend	10-11-2105 Accounts Payable	500.00
11/13/2024	Bill Payment (Check)	23554	Yes		10-11-1110 Bank of Utah - New 12/14	-500.00
Cherisse Kaminska						
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23555	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
CNH Industrial Accounts						
11/13/2024	Bill	Rental	Yes	Bobcat Track Skid, Auger Unit - Equipment Rental for East Park	10-11-2105 Accounts Payable	751.20
11/13/2024	Bill	P5382902	Yes	Poly, Adapters & Hose Clamps	10-11-2105	61.85

HONEYVILLE CITY

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November 2024

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11/13/2024	Bill Payment (Check)	23556	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-813.05
Comcast.						
11/13/2024	Bill	8495446310296769	Yes	City Hall Internet	10-11-2105	106.35
11/13/2024	Bill Payment (Check)	23557	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-106.35
Core & Main LP						
11/21/2024	Bill	V797105	Yes	Meter Supplies	10-11-2105	6,701.56
11/21/2024	Bill Payment (Check)	23586	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-6,701.56
Desert Rain Sprinklers LLC						
11/21/2024	Bill	Sprinklers	Yes	Park & Cemetery Spring Startup & Repairs & Winterizing	10-11-2105	1,350.00
11/21/2024	Bill Payment (Check)	23587	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-1,350.00
Dusty Bingham						
11/13/2024	Bill	November Stipend	Yes	City Council November Stipend	10-11-2105	50.00
11/13/2024	Bill Payment (Check)	23558	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-50.00
Eco-Turf						
11/21/2024	Bill	9450	Yes	Fall Weed Control	10-11-2105	1,000.00
11/21/2024	Bill Payment (Check)	23588	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-1,000.00
Econo Waste						
11/13/2024	Bill	641154	Yes	Trash Removal - City Hall, Shop	10-11-2105	206.00
11/13/2024	Bill Payment (Check)	23559	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-206.00
Elan Financial Services						
11/13/2024	Bill	4798510427395930	Yes	STAPLES - Office Supplies, STAPLES - Paper Towels, STAPLES - Toilet Paper, STAPLES - City Hall Garbage Bags, USPS - Cemetery Deeds & Certified Letters, Interest	10-11-2105	598.88
11/13/2024	Bill	4798510066943438	Yes	INTUIT QUIKBOOKS, USPS - Thank Yous and Deeds, Interest	10-11-2105	253.13
11/13/2024	Bill Payment (Check)	23560	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-852.01
Enbridge Gas						
11/13/2024	Bill	2415200000	Yes	South Well	10-11-2105	35.27
11/13/2024	Bill	5505200000	Yes	City Hall	10-11-2105	85.69
11/13/2024	Bill	1151530000	Yes	City Shop	10-11-2105	58.01
11/13/2024	Bill Payment (Check)	23561	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-178.97
Golden Spike Electric						
11/21/2024	Bill	28632	Yes	Repair Light Pole	10-11-2105	190.00
11/21/2024	Bill Payment (Check)	23589	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-190.00
Granite Telecommunications						
11/13/2024	Bill	666619888	Yes	City Hall Phone	10-11-2105	123.12

HONEYVILLE CITY

Transaction List by Vendor

November 2024

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11/13/2024	Bill Payment (Check)	23562	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-123.12
11/13/2024	Bill	B830328	Yes	Driveway Markers, Gorilla Tape, Utility Knife, Roof Nails, Fasteners, Tape Ruler, Knife Blade, Wood for South Well House	10-11-2105 Accounts Payable	242.51
11/13/2024	Bill Payment (Check)	23563	Yes		10-11-1110 Bank of Utah - New 12/14	-242.51
11/04/2024	Tax Payment		Yes	Tax Payment for Period: 10/01/2024-10/31/2024	10-11-1110 Bank of Utah - New 12/14	-4,211.78
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23564	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23565	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
11/13/2024	Bill	October Hours	Yes	Zoning Administrator Work for October 2024 16.5 Hours	10-11-2105 Accounts Payable	412.50
11/13/2024	Bill Payment (Check)	23566	Yes		10-11-1110 Bank of Utah - New 12/14	-412.50
11/13/2024	Bill	1900	Yes	Halloween Activity - Hot Chocolate & Doughnuts	10-11-2105 Accounts Payable	154.30
11/13/2024	Bill Payment (Check)	23567	Yes		10-11-1110 Bank of Utah - New 12/14	-154.30
11/13/2024	Bill	November Stipend	Yes	City Council November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23568	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23569	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
11/13/2024	Bill	26864	Yes	Shop Internet	10-11-2105 Accounts Payable	75.00
11/13/2024	Bill Payment (Check)	23570	Yes		10-11-1110 Bank of Utah - New 12/14	-75.00
11/13/2024	Bill	23413	Yes	Balance	10-11-2105 Accounts Payable	16.05
11/13/2024	Bill Payment (Check)	23571	Yes		10-11-1110 Bank of Utah - New 12/14	-16.05
11/13/2024	Bill	5070396755	Yes	Additional Images	10-11-2105 Accounts Payable	34.95

HONEYVILLE CITY

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/13/2024	Bill Payment (Check)	23572	Yes		10-11-1110 Bank of Utah - New 12/14	-34.95
RKT						
11/21/2024	Bill	T-123467	Yes	Backhoe Tires	10-11-2105 Accounts Payable	1,895.50
11/21/2024	Bill Payment (Check)	23590	Yes		10-11-1110 Bank of Utah - New 12/14	-
Rocky Mountain Power						
11/13/2024	Bill		Yes	Electrical Service	10-11-2105 Accounts Payable	4,620.16
11/13/2024	Bill		Yes	Electrical Service - Radio Transmitter	10-11-2105 Accounts Payable	10.91
11/13/2024	Bill Payment (Check)	23573	Yes		10-11-1110 Bank of Utah - New 12/14	-
Ryan Adams						
11/13/2024	Bill	November Stipend	Yes	City Council November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23574	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Smith & Edwards						
11/13/2024	Bill	291186	Yes	Powergear Bypass Lopper, Fabric Repair, Wheel Grind, Cutter, Grinding Stone	10-11-2105 Accounts Payable	94.56
11/13/2024	Bill Payment (Check)	23575	Yes		10-11-1110 Bank of Utah - New 12/14	-94.56
Stad Zilles-Nelson						
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23576	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Standard Plumbing						
11/13/2024	Bill	XLW895	Yes	City Hall Sprinkler Parts	10-11-2105 Accounts Payable	34.84
11/13/2024	Bill	XMMT21	Yes	City Hall Sprinkler Parts	10-11-2105 Accounts Payable	52.99
11/13/2024	Bill Payment (Check)	23577	Yes		10-11-1110 Bank of Utah - New 12/14	-87.83
Thatcher Company						
11/13/2024	Bill	5020058093	Yes	T. Chlor & Chlorine	10-11-2105 Accounts Payable	1,804.60
11/13/2024	Bill Payment (Check)	23578	Yes		10-11-1110 Bank of Utah - New 12/14	-
Thomas Jenkins or Travis Page						
11/13/2024	Bill		Yes	JP Lights - Christmas Light Installation, Removal & Storage	10-11-2105 Accounts Payable	550.00
11/13/2024	Bill Payment (Check)	23579	Yes		10-11-1110 Bank of Utah - New 12/14	-550.00
Tremonton Ace Hardware						
11/13/2024	Bill	91512	Yes	Broom, Garbage Bags	10-11-2105 Accounts Payable	46.97
11/13/2024	Bill	91524	Yes	Carb Cleaner, Fuel Injector Cleaner, Batteries and Lights	10-11-2105 Accounts Payable	71.93
11/13/2024	Bill	91525	Yes	Antifreeze and Thinslate	10-11-2105 Accounts Payable	23.99
11/13/2024	Bill Payment (Check)	23580	Yes		10-11-1110 Bank of Utah - New 12/14	-142.89

Trevor Gardner

HONEYVILLE CITY

Transaction List by Vendor

November 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/13/2024	Bill	November Stipend	Yes	City Council November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23581	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Ty Walker						
11/13/2024	Bill	November Stipend	Yes	Planning Commission November Stipend	10-11-2105 Accounts Payable	50.00
11/13/2024	Bill Payment (Check)	23582	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Utah Local Governments Trust						
11/21/2024	Bill	1616496	Yes	Workers Comp	10-11-2105 Accounts Payable	773.85
11/21/2024	Bill Payment (Check)	23591	Yes		10-11-1110 Bank of Utah - New 12/14	-773.85
Willie Auto Parts and Supply						
11/13/2024	Bill	423249	Yes	Parts	10-11-2105 Accounts Payable	71.87
11/13/2024	Bill	424717	Yes	Batteries for Snowplow	10-11-2105 Accounts Payable	14.39
11/13/2024	Bill	424729	Yes	Antifreeze to Winterize Bathrooms & Fee	10-11-2105 Accounts Payable	52.29
11/13/2024	Bill Payment (Check)	23583	Yes		10-11-1110 Bank of Utah - New 12/14	-138.55

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
10-11-1110	Bank of Utah - New 12/14				
11/01/2024	Deposit				355.00
					-145.00
					-40.00
					-40.00
					-40.00
					-90.00
11/01/2024	Deposit				855.38
			HON2421 - Terrance Dammer - Solar		837.20
					-30.82
					-49.00
11/04/2024	Deposit				631.00
					-73.00
					-6.00
					-40.00
					-81.00
					-40.00
					-75.00
					-40.00
					-32.00
					-164.00
					-40.00
					-40.00
11/04/2024	Deposit				521.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-50.00
					-50.00
					-61.00
					-60.00
					-40.00
					-60.00
11/04/2024	Deposit				413.00
					-40.00
					-63.00
					-100.00
					-40.00
					-100.00
					-70.00
11/04/2024	Deposit				36,000.00
					-36,000.00
11/04/2024	Deposit				183.82
					-6.18
					-40.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-70.00
					-80.00
11/05/2024	Deposit				479.00
					-40.00
					-107.00
					-74.00
					-214.00
					-44.00
11/05/2024	Deposit				271.08
					50.00
					-8.81
					-18.00
					-131.89
					-40.00
					-40.00
11/06/2024	Deposit				670.00
					-180.00
					-100.00
					-57.00
					-40.00
					-40.00
					-48.00
					-85.00
					-40.00
					-40.00
					-40.00
11/06/2024	Deposit				281.90
			HON2422 - Miller - HVAC		125.84
					-8.94
					-165.00
11/07/2024	Deposit				904.80
					-45.00
					-40.00
					-41.00
					-317.00
					-121.80
					-40.00
					-40.00
					-100.00
					-40.00
					-80.00
					-40.00
11/07/2024	Deposit				160.00
					-60.00
					-40.00
					-60.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
11/07/2024	Deposit				188.00
					25.00
					-7.00
					-90.00
					-80.00
11/08/2024	Deposit				5,351.45
		Box Elder County Treasurer			4,598.45
					-80.00
					-74.00
					-40.00
					-40.00
					-40.00
					-200.00
					-150.00
					-40.00
					-40.00
					-40.00
					-9.00
11/08/2024	Deposit				238.05
					-8.95
					-120.00
					-127.00
11/08/2024	Deposit				253.64
					-9.36
					-263.00
11/09/2024	Deposit				616.00
					-40.00
					-108.00
					-40.00
					-49.00
					-50.00
					-40.00
					-40.00
					-80.00
					-40.00
					-49.00
					-40.00
11/11/2024	Deposit				139.00
					-40.00
					-40.00
					-19.00
					-40.00
11/11/2024	Deposit				290.00
					-70.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-60.00
					-40.00
11/13/2024	Deposit				506.00
					-43.00
					-40.00
					-40.00
					-40.00
					-40.00
					-44.00
					-46.00
					-40.00
					-44.00
					-40.00
					-40.00
					-49.00
11/13/2024	Deposit				1,132.00
					-40.00
					-519.00
					-80.00
					-91.00
					-60.00
					-50.00
					-40.00
					-41.00
					-80.00
					-59.00
					-72.00
11/13/2024	Deposit				763.00
					-67.00
					-40.00
					-141.00
					-40.00
					-40.00
					-40.00
					-40.00
					-100.00
					-80.00
					-40.00
					-85.00
					-50.00
11/13/2024	Deposit				644.00
					-70.00
					-40.00
					-40.00
					-40.00
					-200.00
					-40.00
					-11.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-40.00
					-40.00
					-43.00
11/13/2024	Deposit				84.62
					-3.22
					-87.84
11/14/2024	Deposit				581.00
					-54.00
					-40.00
					-40.00
					-40.00
					-43.00
					-40.00
					-48.00
					-40.00
					-51.00
					-52.00
					-53.00
					-80.00
11/14/2024	Deposit				725.00
					-103.00
					-80.00
					-40.00
					-40.00
					-69.00
					-44.00
					-61.00
					-40.00
					-55.00
					-43.00
					-120.00
					-30.00
11/14/2024	Deposit				580.00
					-40.00
					-59.00
					-50.00
					-75.00
					-27.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-129.00
11/14/2024	Deposit				391.00
			Deed Transfers		100.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-71.00
					-40.00
					-40.00
					-140.00
11/15/2024	Deposit				645.00
					-92.00
					-87.00
					-40.00
					-112.00
					-40.00
					-40.00
					-54.00
					-60.00
					-40.00
					-40.00
					-40.00
11/15/2024	Deposit				644.00
					-40.00
					-40.00
					-40.00
					-45.00
					-40.00
					-86.00
					-62.00
					-40.00
					-132.00
					-79.00
					-40.00
11/15/2024	Deposit				74.47
					-2.86
					-77.33
11/15/2024	Deposit				84.54
					-2.46
					-40.00
					-47.00
11/18/2024	Deposit				480.00
					-40.00
					-40.00
					-94.00
					-40.00
					-40.00
					-106.00
					-40.00
					-40.00
					-40.00
11/18/2024	Deposit				879.00
					-240.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-44.00
					-40.00
					-60.00
					-80.00
					-40.00
					-110.00
					-40.00
					-100.00
					-40.00
					-45.00
					-40.00
11/18/2024	Deposit				1,133.00
					-195.00
					-40.00
					-45.00
					-73.00
					-123.00
					-89.00
					-140.00
					-16.00
					-40.00
					-218.00
					-70.00
					-40.00
					-44.00
11/18/2024	Deposit				573.00
					-70.00
					-38.00
					-40.00
					-60.00
					-125.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
11/18/2024	Deposit				239.02
					-8.98
					-160.00
					-88.00
11/19/2024	Deposit				553.00
					-40.00
					-150.00
					-150.00
					-40.00
					-59.00
					-114.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
11/19/2024	Deposit				688.68
					125.84
					125.84
					-24.54
					50.00
					-40.00
					-211.54
					-40.00
					-120.00
11/20/2024	Deposit				2,610.92
					-1,130.00
					-40.00
					-40.00
					-46.00
					-49.00
					-40.00
					-500.00
					-100.00
					-297.81
					-207.11
					-40.00
					-121.00
11/20/2024	Deposit				742.38
					-81.00
					-40.00
					-82.00
					-43.00
					-367.38
					-40.00
					-49.00
					-40.00
11/21/2024	Deposit				324.25
			Deed Transfer		25.00
					-10.77
					-190.02
					-120.00
11/21/2024	Deposit				846.20
			HON2425 - Vallejos Solar		837.20
					-31.00
					-40.00
11/22/2024	Deposit				633.60
					-40.00
					-40.00
					-170.60
					-40.00
					-40.00
					-51.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-96.00
					-36.00
					-40.00
11/22/2024	Deposit				907.00
					-167.00
					-26.00
					-40.00
					-179.00
					-63.00
					-157.00
					-40.00
					-80.00
					-40.00
					-75.00
					-40.00
11/22/2024	Deposit				464.00
					-55.00
					-46.00
					-40.00
					-40.00
					-80.00
					-43.00
					-40.00
					-40.00
					-36.00
					-44.00
11/22/2024	Deposit				159.13
					-4.87
					-40.00
					-124.00
11/25/2024	Deposit				150.00
					-110.00
					-40.00
11/25/2024	Deposit				667.00
					-40.00
					-40.00
					-51.00
					-200.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-86.00
					-50.00
11/25/2024	Deposit				683.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-100.00
					-62.00
					-40.00
					-40.00
					-55.00
					-80.00
					-49.00
					-40.00
					-40.00
					-51.00
					-69.00
					-57.00
11/25/2024	Deposit		Deed Transfer		223.41
					25.00
					-7.59
					-80.00
					-40.00
					-86.00
11/26/2024	Deposit				528.40
					-44.00
					-40.00
					-81.00
					-62.00
					-0.40
					-132.00
					-43.00
					-40.00
					-40.00
					-46.00
11/26/2024	Deposit				734.00
					-75.00
					-40.00
					-80.00
					-53.00
					-40.00
					-80.00
					-152.00
					-134.00
					-40.00
					-40.00
11/26/2024	Deposit				80.00
					-40.00
					-40.00
11/26/2024	Deposit		Deed Transfer		485.92
					25.00
					-17.08
					-120.00
					-80.00

HONEYVILLE CITY

Deposit Detail

November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-155.00
					-83.00
					-40.00
11/27/2024	Deposit				498.00
					-40.00
					-106.00
					-40.00
					-40.00
					-53.00
					-54.00
					-125.00
					-40.00
11/30/2024	Deposit				825.00
					-100.00
					-120.00
					-90.00
					-40.00
					-85.00
					-245.00
					-40.00
					-55.00
					-50.00
11/30/2024	Deposit				570.00
					-40.00
					-100.00
					-40.00
					-40.00
					-60.00
					-40.00
					-60.00
					-50.00
					-100.00
11/30/2024	Deposit				159.89
					-6.11
					-80.00
					-86.00
11/30/2024	Deposit				517.26
			Citation Revenue		49.26
					-80.00
					-50.00
					-40.00
					-40.00
					-40.00
					-40.00
					-178.00

HONEYVILLE CITY

Deposit Detail
November 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
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