

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday August 12, 2026, at 7:00 p.m.** in 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 – Codey Illum
 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. ** These are comments that are not related to the Public Hearing Items **

Public Hearing – Rogers Petition and Request for Disconnection from Honeyville City:

The City Council will receive evidence and allow for public comment during this hearing. However, they will not necessarily vote during this hearing. The Council may deliberate and make its decision at a later duly noticed public meeting within the statutory deadline of 45 days under Utah Code § 10-2-502.5.

A. Open Public Hearing by Motion:

- **Honeyville City Recorder/Brittiny Chlarson:**
 - Present petition and property location.
 - Recite the notice that was provided to the public.
 - Confirm notice to the Petitioner and Box Elder County.
 - Identify the Hearing Records and Exhibits
- **Honeyville City Zoning Administrator/Kenny Funk:**
 - Summarize the Petition
 - Review Statutory Requirements
 - Summarize City Staff analysis on viability, justice and equity, county services and municipal impacts.
- **Petitioner Presentation/Vince Rogers or Legal Counsel:**
 - Explanation of request for Disconnection.
 - State Statutory and Equitable Factors.
- **Statement from Box Elder County if applicable:**
- **Comments from Fire, EMS, Utility, Road, Irrigation or other Affected Providers:**
State Name, Agency or Provider you are representing prior to making your comments.
- **Public Comment:** State Name & Address along with Relationship to the Property or City prior to making your comment. Please limit your comments to Specific Facts not just general support or opposition.

B. Close Public Hearing by Motion:

- Discussion by City Council

C. Action Item:

- Motion to Approve or Deny the Rogers Petition and Request for Disconnection from Honeyville City or Motion to Present Decision at a Later Date within the requirements under Utah Code

7:15 – 7:30 **Zoning Administrator/DRC/Planning Commission Report –**
Kenny Funk & Jacob Jaques

A. Zoning Admin Report/DRC Report: Kenny Funk

B. Planning Commission Report: Jacob Jaques

7:30 – 8:00 **City Administration – Mayor Bruce Nelson**

Discussion Items:

A. Fire District Contract

B. Adjustments to the Fee Schedule

C. Reconcile Bank Statement – Dusty Bingham

Action Items:

A. Tolman CUP

B. Road Vacation

C. City Council Regular Meeting Minutes – 07/08/26

D. Check & Deposit Details – July 2026

8:00 – 8:10 **Public Health & Safety / Mosquito Abatement– Councilmember**
Codey Illum

A. City Owned House

8:10 – 8:20 **Parks & Cemeteries / Youth City Council / General Community Events–**
Councilmember Trevor Gardner

A. Parking at the Park/Park & Ride:

8:20 - 8:30 **General Community Events / Youth City Council / Planning Commission –**
Councilmember Kami Anderson

8:30 – 8:40 **Water Systems & Drainage – Councilmember Ryan Adams**

8:40 – 8:50 **Streets & Roads / Buildings & Equipment / City Communications**
– Councilmember Dusty Bingham

A. 3600 W. Road Widening Project Update

FOLLOW-UP ACTIONS FROM AUGUST 12TH MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.gov, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 08/07/26 – Updated 08/10/26

Ruth Hackford-Peer (15049)
HOOLE & KING LLC
4276 South Highland Drive
Salt Lake City, UT 84124
Telephone: (801) 272-7556
Fax: (801) 272-7557
Email: Ruthhp@hooleking.com

Counsel for Vince Rogers

BEFORE THE HONEYVILLE CITY COUNCIL

IN THE MATTER OF THE REQUEST FOR DISCONNECTION OF REAL PROPERTY FROM THE MUNICIPAL LIMITS OF HONEYVILLE, UTAH	PETITION AND REQUEST FOR DISCONNECTION UNDER UTAH CODE SECTION 10-2-501
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Pursuant to the Municipal Disconnection provisions of Utah Code § 10-2-501 et seq., the undersigned Petitioner hereby submits this Request for Disconnection to the City Council of Honeyville, Utah (the "City").

1. **Petitioner Information:** The Petitioner is the owner of title to the real property proposed for disconnection (the "Property") and represents the owners of more than 50% of the private real property within the Property, as required by Utah Code Ann. § 10-2-501(2)(b)(i), as he is the only owner requesting disconnection.

Name of Petitioner: Vince Rogers

Mailing Address: PO Box 2721 Park City, UT 84060 or through counsel identified below.

Property Tax ID/Parcel Numbers:

04-029-0007
04-029-0013
04-029-0014
04-029-0016
04-028-0010

2. **Designated Representatives:** Pursuant to Utah Code Ann. § 10-2-501(2)(b)(iv), the Petitioner designates the following persons with authority to act on the Petitioner's behalf in all proceedings:

Ruth Hackford-Peer,
Partner, HOOLE & KING LC,
4276 S. Highland Drive, Salt Lake City, UT 84124
(801) 834-5579
Ruthhp@hooleking.com

3. **Description of the Property:** The Property lies on the borders of Honeyville City and unincorporated Box Elder County. A detailed legal description of the Property is attached hereto as **Exhibit A** and incorporated by this reference. The Property is bordered on the West and South by unincorporated Box Elder County and the North and East by the City. A plat with the subject property outlined in red is also included as **Exhibit B**.

4. **Reasons for Proposed Disconnection:** The proposed disconnection is requested for the following reasons:

- **Agricultural:** The property is used for agricultural purposes, namely rural farming. The City's suburban-focused zoning codes and regulations conflict directly with standard, necessary agricultural operations.
- **Municipal Restrictions:** Such as restricting the number of dogs per property, harm active farming operations that require multiple working farm dogs for livestock protection

and property management. While the property owner could apply for a City Kennel Permit, it illustrates that the property owner has to pay extra fees to apply for special city permits just to have standard farm dogs, which is an unnecessary regulatory burden that county zoning would not require.

- **No Municipal Services:** The Property receives no municipal services/utilities from the City. The City does not provide water or sewer infrastructure to this agricultural parcel.
- **Property Borders County:** Disconnecting the property will not leave or create municipal islands or peninsulas of unincorporated territory. It will not strip the City of critical infrastructure, and will not impair the City's ability to function.
- **Taxes:** The property owner pays high municipal property taxes but receives zero corresponding municipal benefits, creating a clear economic inequity.
- **Practicality:** The City takes issue with temporary tools for agricultural management. Rather than accommodating standard agricultural practices on this property, City regulations penalize the necessary, self-funded infrastructure (such as the break/shelter area and portable sanitation) required to work the land without City utilities.

5. Upon receiving this request for disconnection, the City Council shall publish notice of the request per Utah Code § 10-2-501(3)(a-b).

HOOLE & KING LC

/s/ Ruth Hackford-Peer

Ruth Hackford-Peer

Counsel for Vince Rogers

File No. 157726

EXHIBIT "A"
LEGAL DESCRIPTION

PARCEL 1: 04-029-0007

All that part of the following described tract of land lying East of Interstate Highway I-15: Beginning at a point 891.0 feet South and 2213.1 feet West of the Northeast corner of Section 16, Township 10 North, Range 2 West, Salt Lake Base and Meridian; and running thence South 23°54' East 2754.00 feet; thence North 89°53' West 2863.8 feet; thence North 0°33' East 1600.4 feet; thence North 64°40' East 1494.5 feet; thence North 54°34' East 469.0 feet to the point of beginning.

PARCEL 2: 04-029-0013

All that part of the following described tracts of land lying West of the O.S.L.R.R. right of way and East of New Interstate Highway 15-8: Beginning at a point North 3°29' West 1685.8 feet from the Southeast corner of Section 16, Township 10 North, Range 2 West, Salt Lake Base and Meridian; thence North 23°41' West 249.2 feet; thence West 3760.6 feet; thence South 231 feet; thence East 3857 feet to beginning.

PARCEL 3: 04-029-0014

All of the following East of I-15: Commencing at a point North 0°56' West 1498 feet from the Southeast corner of Section 16, Township 10 North, Range 2 West, Salt Lake Base and Meridian; thence North 23°41' West 200.6 feet along right of way of O.S.L.R.R. right of way; thence West 3857 feet; thence South 183.8 feet; thence East 3935.5 feet to the point of beginning.

PARCEL 4: 04-029-0016

All that part of the following tract lying East of I-15: Commencing 844.6 feet North from the Southeast corner of Section 16, Township 10 North, Range 2 West, Salt Lake Base and Meridian; thence North 648.4 feet; thence West 3960 feet; thence South 648.4 feet; thence East 3960 feet to the point of beginning.

PARCEL 5: 04-028-0010

All that part of the following land lying West of O.S.L.R.R. right of way: Commencing 8 rods West of the Northwest corner of Southeast Quarter of Southwest Quarter of Section 15, Township 10 North, Range 2 West, Salt Lake Base and Meridian; thence South 62 1/2° West 81 rods; thence North 38 rods; thence East 72 rods to the point of beginning.

04-029-0007, 04-029-0013, 04-029-0014, 04-029-0016, 04-028-0010



DAHLE L BRENT TTEE
04-030-0009

DAHLE L BRENT TTEE
04-030-0010

NELSON DENNIS B TTEE
04-030-0063

W 4800 N

W 4600 N

M 0082

DAHLE L BRENT TTEE
04-030-0007

B&R DEVELOPMENT LLC
04-030-0038

STOREY MARK C JT
04-030-0077

GILLARSON KIPP L JT
04-029-0020

DAVIS THOMAS A TTEE ETAL
04-029-0017

15

Galls Fort Rd

ROGERS VINCE
04-029-0007

ROGERS VINCE
04-029-0016

SECRET HOLDINGS LLC
04-029-0019

DAVIS THOMAS A TTEE ETAL
04-002-0018

HART BRAD ETUX
04-029-0008

HART BRAD ETUX
04-029-0021

HONEY HILL

2002 HONEY FARMS LLC
04-028-0002

KATES LAKE LLC
04-028-0165

ADAMS RYAN J JT
04-028-0164

38

Grippen Ln

ROBERTS SHERRY
04-028-0160

GUT ROCK LLC
04-028-0020

WHEATLEY BEVERLY TTEE
04-034-0002

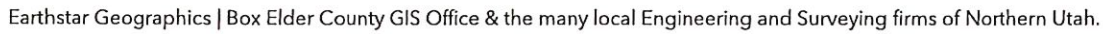
N Highway 38

1:18,547



A vertical scale bar with markings at 0, 0.1, 0.17, 0.2, 0.35, 0.4 mi, and 0.7 km.

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Vantor



Box Elder County Polygon

Subdivisions



Minor Subdivisions

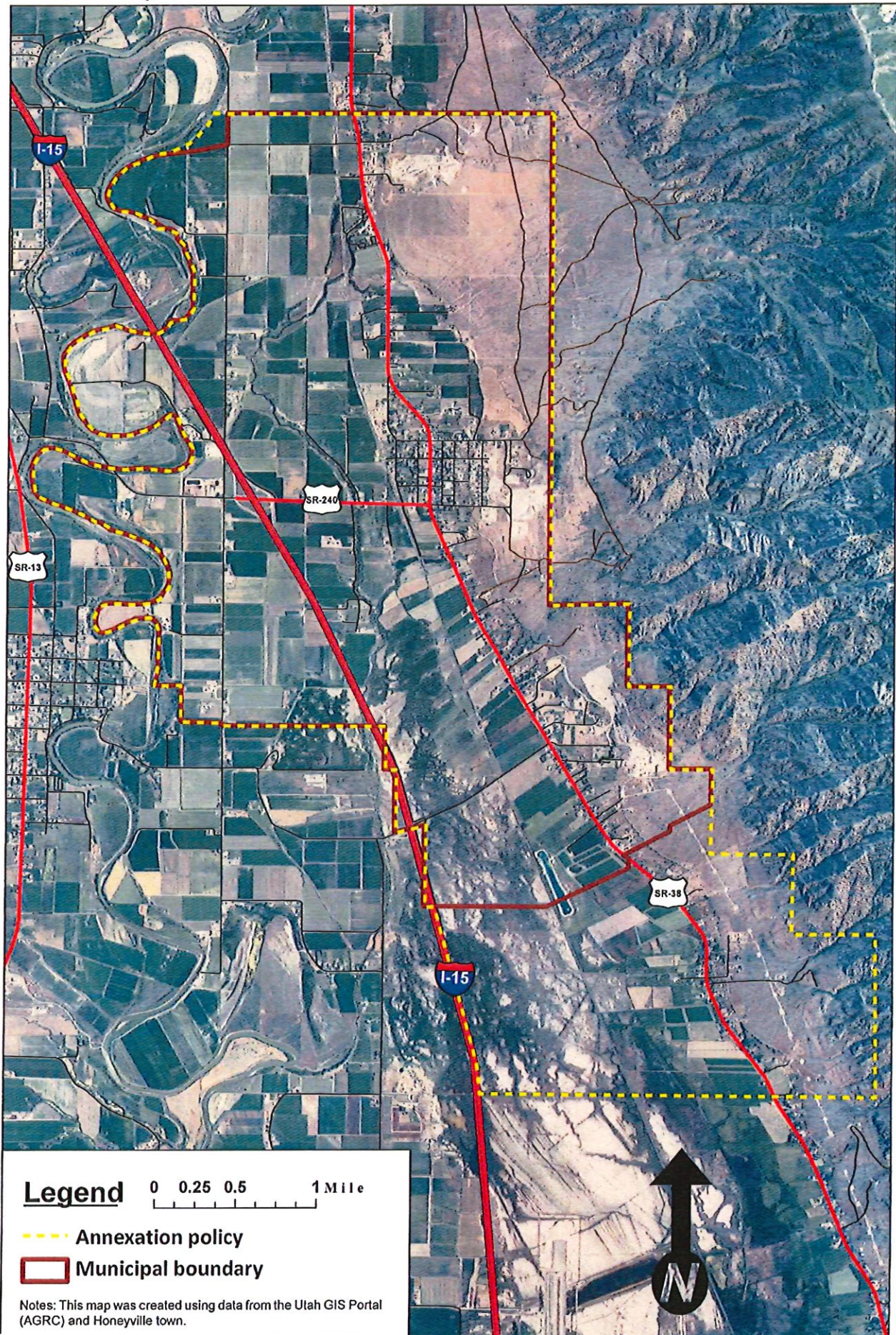


Roads



Annexation Policy Plan







HONEYVILLE CITY

NOTICE OF PUBLIC HEARING: Petition and Request for Disconnection from Honeyville City

NOTICE IS HEREBY GIVEN that a **Public Hearing** will be held before the **Honeyville City Council on Wednesday, August 12, 2026, at 7:00 p.m. or shortly thereafter** in the Honeyville City Hall located at 2635 W. 6980 N. Honeyville, UT

The purpose of this hearing is to take public comment on a petition and request for a disconnection from Honeyville City Municipal Limits for parcel #'s

04-029-007, 04-029-0013, 04-029-0014, 04-029-0016 and 04-028-0010.

This Public Meeting will be held **IN-PERSON** at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

A handwritten signature in blue ink, reading "Brittiny Charlson", is written over a horizontal line.

Brittiny Charlson
Honeyville City Recorder
Posted this 22nd day of July 2026.



Honeyville City
PO Box 142
2635 W. 6980 N.
Honeyville, UT 84314
435-279-8425
honeyvillecity@gmail.com

July 22, 2026

To Whom It May Concern:

I Brittiny Chlarson, Clerk/Recorder, at Honeyville City Utah, certify that I mailed Petition for Disconnection Notices to all affected property owners within 300 ft. of parcel #'s 04-029-007, 04-029-0013, 04-029-0014, 04-029-0016 and 04-029-0010.

These notices were mailed regular mail on July 22, 2026.

Regards,

Brittiny Chlarson
Honeyville City, Clerk/Recorder





Honeyville City
PO Box 142
2635 W. 6980 N.
Honeyville, UT 84314
435-279-8425
honeyvillecity@gmail.com

Landowners within 300 ft. of Vince Rogers Properties Listed in the Petition for
Disconnection from Honeyville City.

Letter of Notice was Mailed 07/22/26 by regular mail.

- Hannay Ranch Properties



- Brad Hart



- Thomas Davis



- Secrist Holdings



- Yates Lake LLC



Bretting Carlson



Honeyville City
PO Box 142
2635 W. 6980 N.
Honeyville, UT 84314
435-279-8425
honeyvillecity@gmail.com

07/22/26

ATTENTION: Your property may be affected by a proposed Disconnection of Real Property from the Municipal Limits of Honeyville City.

Records show that you own property within 300 feet of an area of a proposed Petition of Disconnection from Honeyville City.

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This Public Meeting will be held **IN-PERSON** at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

You may obtain more information on the proposed Petition of Disconnection by contacting:

Honeyville City
Brittany Chlarson
435-279-8425
brittany.honeyvillecity@gmail.com
2635 W. 6980 N.
PO Box 142
Honeyville, Utah 84314

Best,

Brittany Chlarson
Honeyville City, Clerk/Recorder



Brittany Chlarson <brittany.honeyvillecity@gmail.com>

Public Notice for City Council

1 message

support@helpdesk.utah.gov <support@helpdesk.utah.gov>
To: brittany.honeyvillecity@gmail.com, honeyvillecity@gmail.com

Wed, Jul 22, 2026 at 7:56 AM

Utah Public Notice

City Council

[View this notice and download a calendar invite](#)

Notice Date & Time: 8/12/26 7:00 PM

Description/Agenda:

HONEYVILLE CITY

NOTICE OF PUBLIC HEARING:

Petition and Request for Disconnection from Honeyville City

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This Public Meeting will be held IN-PERSON at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

Brittany Chlarson
Honeyville City Recorder
Posted this 22nd day of July 2026.

Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Brittany Chlarson @ 435-279-8425.

Notice of Electronic or telephone participation:

NA

Other information:

Location:

[2635 W. 6980 N., Honeyville , 84314](#)

Posted on **July 22, 2026** by **Brittany Chlarson**

PUBLIC HEARING – Petition to Disconnect from Honeyville City

A copy of the Petition with supporting documents can be found **here** or at Honeyville City Hall.



HONEYVILLE CITY

NOTICE OF PUBLIC HEARING: Petition and Request for Disconnection from Honeyville City

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The purpose of this hearing is to take public comment on a petition and request for a disconnection from Honeyville City Municipal Limits for parcel #'s

04-029-007, 04-029-0013, 04-029-0014, 04-029-0016 and 04-028-0010.

This Public Meeting will be held **IN-PERSON** at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

A handwritten signature in blue ink that reads "Brittany Chlarson".

Brittany Chlarson
Honeyville City Recorder
Posted this 22nd day of July 2026.

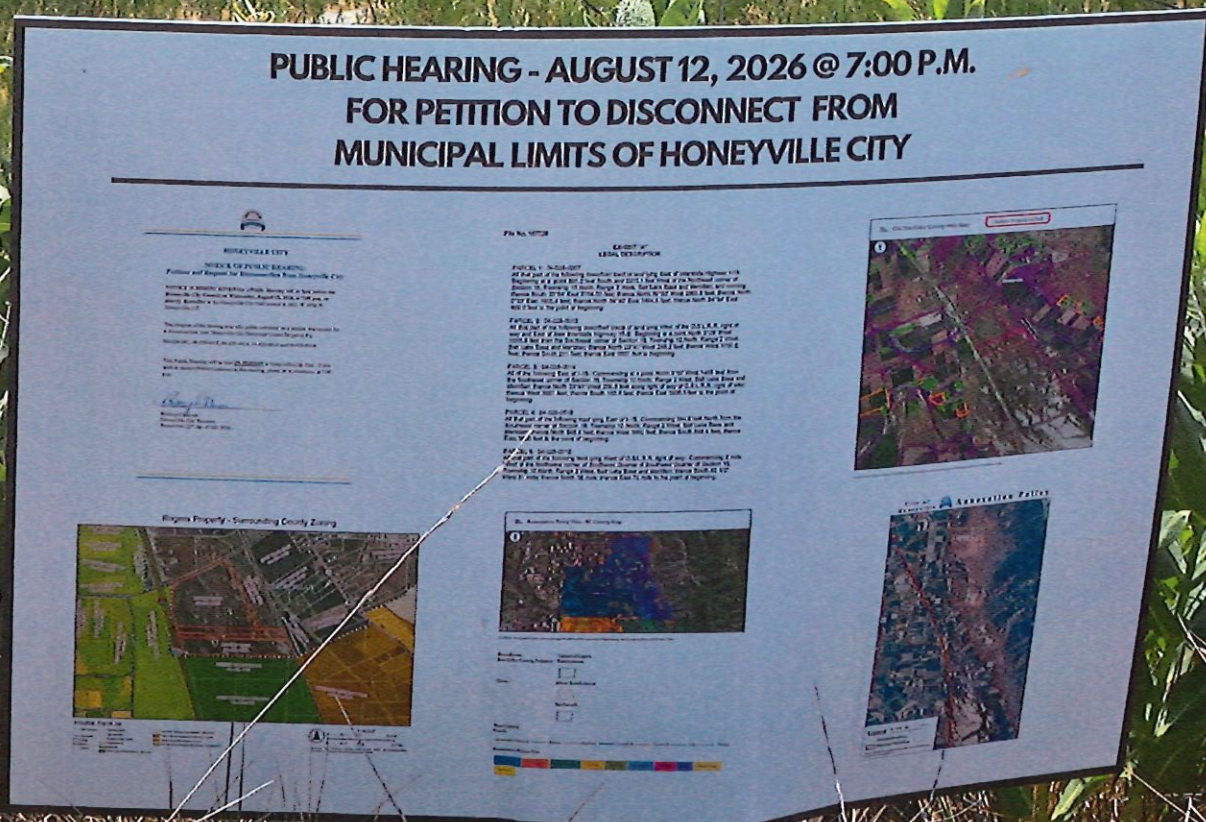


REWARD
A \$5000 REWARD WILL BE OFFERED
TO ANY PERSON WHO PROVIDES
INFORMATION LEADING TO THE
ARREST AND CONVICTION OF
A PERSON OR PERSONS FOR
VIOLATING ANY CITY ORDINANCE
OR VIOLATING ANY CITY ORDINANCE
PROPERTY ON THIS SITE
OCEANO CONSTRUCTION
Contact: (801) 864-0464

PUBLIC HEARING - AUGUST 12, 2025 6:30-7:00 P.M.
FOR THE CITY OF HOUSTON, TEXAS
MUNICIPALITY OF HOUSTON CITY

AGENDA

- 1. APPROVAL OF THE AGENDA
- 2. APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING
- 3. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2025
- 4. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2026
- 5. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2027
- 6. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2028
- 7. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2029
- 8. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2030
- 9. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2031
- 10. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2032
- 11. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2033
- 12. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2034
- 13. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2035
- 14. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2036
- 15. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2037
- 16. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2038
- 17. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2039
- 18. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2040
- 19. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2041
- 20. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2042
- 21. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2043
- 22. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2044
- 23. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2045
- 24. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2046
- 25. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2047
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- 69. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2091
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- 73. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2095
- 74. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2096
- 75. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2097
- 76. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2098
- 77. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2099
- 78. APPROVAL OF THE BUDGET FOR THE FISCAL YEAR 2100





Brittiny Chlarson <brittiny.honeyvillecity@gmail.com>

Public Hearing Notice

1 message

Brittiny Chlarson <brittiny.honeyvillecity@gmail.com>

Wed, Jul 22, 2026 at 12:46 PM

To: Ruth Hackford-Peer <ruthhp@hooleking.com>

Hello Ruth,

Honeyville City Council will hold a Public Hearing for the Rogers Petition for Disconnection of Real Property from the Municipal Limits of Honeyville, UT on Wednesday, August 12, 2026. The meeting starts at 7:00 p.m. The hearing will start shortly thereafter.

I have attached a copy of the notice for you to refer to. I have also attached the Certification of Mailing for the Rogers Petition to Disconnect from Honeyville City.

Best,

--

Brittiny Chlarson

Honeyville City Clerk/Recorder

2635 W. 6980 N.

PO Box 142

Honeyville, UT 84314

435-279-8425

brittiny.honeyvillecity@gmail.com

2 attachments



Public Notice - Petition to Disconnect - 08.12.26.pdf

286K



Letter of Certification for Rogers Proposal of Disconnection.pdf

250K



Brittany Chlarson <brittiny.honeyvillecity@gmail.com>

Petition to Disconnect from Honeyville

Brittany Chlarson <brittiny.honeyvillecity@gmail.com>

Wed, Jul 22, 2026 at 1:01 PM

To: Tammy Gibson <tgibson@boxeldercountyut.gov>

Tammy,

I just got a checklist from our attorney and one of the items I need to send you is the notice of the public hearing.

I have attached that to this email. (If you prefer I email someone else please let me know! I have just worked with you on annexations in the past and assumed it would be you I spoke with.)

Our Attorney also asked that Box Elder County answer the following questions:

Questions to Ask Box Elder County

1. Does Box Elder County object to or support the proposed disconnection?
2. Can the County provide all necessary governmental services to the territory if disconnected?
3. Would providing those services materially increase County costs?
4. Would any service gaps exist after disconnection?
5. Would the County require interlocal agreements with Honeyville or any service district?
6. Would the County need to assume road, drainage, planning, inspection, or enforcement obligations?
7. Does the County have any concerns about the proposed boundary configuration or resulting unincorporated area?

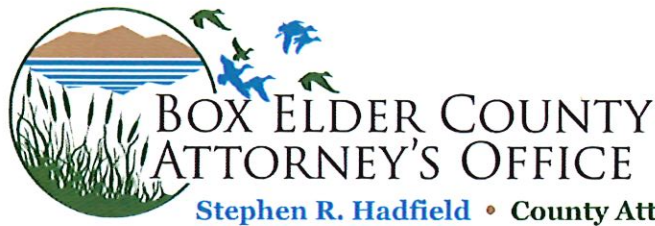
Thanks,
Brittany

[Quoted text hidden]



Public Notice - Petition to Disconnect - 08.12.26.pdf

286K



Blair T. Wardle
Chief Deputy Attorney
District Court Prosecutor

Brian P. Duncan
Criminal Deputy Attorney
District Court Prosecutor

R. Renee Glosson
Criminal Deputy Attorney
District Court Prosecutor

Tyler W. Holmes
Criminal Deputy Attorney
Juvenile & Justice Court Prosecutor

Anne K. Hansen
Chief Deputy Attorney
Civil

Glen K. Thurston
Deputy Attorney
Civil

August 10, 2026

Honeyville City
Mayor and Council
PO Box 142
Honeyville, UT 84314
Email: brittany.honeyvillecity@gmail.com

RE: Disconnection Petition – Vince Rogers

Dear Mayor & Council:

Box Elder County has reviewed the questions provided by Honeyville regarding the proposed disconnection. Based on the review of the county attorney's office and the county planning department, the County's responses are as follows:

1. Does Box Elder County object to or support the proposed disconnection?

Box Elder County objects to the proposed disconnection.

The County's concern is not simply whether the County can provide services to the property after disconnection. Rather, the proposed disconnection is inconsistent with the County's land-use planning policies and would be counterproductive to the County's Annexation Policy and Honeyville City's current Annexation Plan. The County's policy is intended to encourage orderly growth and annexation of areas that are appropriately situated for municipal development, particularly where those areas fall within or are contemplated by a municipality's annexation plan.

As previously explained, the proposed disconnection would also place the property in an unincorporated County jurisdiction where additional County land-use requirements would apply.

2. Can the County provide all necessary governmental services to the territory if disconnected?

No, the County does not provide municipal services other than road maintenance and snow plowing, which would not apply to the city road, or this property.

Aside from land-use regulatory services, any required future services would have to be provided by the owner, a service district, or neighboring municipality.

3. Would providing those services materially increase County costs?

Yes, the cost to the county would materially increase. The County does not currently anticipate that the disconnection, standing alone, would result in a material increase in the County's general governmental service costs.

That said, the property becoming unincorporated would necessarily subject it to County planning, permitting, floodplain, and code-enforcement requirements. The extent of any additional County administrative or enforcement workload would depend substantially on the property's existing and proposed uses.

4. Would any service gaps exist after disconnection?

The County is not aware of a specific governmental service gap that would result solely from the disconnection. However, disconnection would change the governmental jurisdiction responsible for land-use regulation and enforcement, and would subject the property to County requirements that do not necessarily apply while the property remains within Honeyville.

For example, uses that may currently be regulated by the City would instead be subject to County requirements, including the County's floodplain and wetland regulations and applicable County land-use and nuisance provisions. Continued use of the property for storage of equipment, or agriculture worker housing would require the additional land-use permitting, and may require the owner to provide services to the property such as water and/or a septic system.

5. Would the County require interlocal agreements with Honeyville or any service district?

The County does not presently anticipate that an interlocal agreement with Honeyville or a service district would be necessary solely as a result of the disconnection. Whether any such agreement would be necessary could depend upon the specific future services ultimately required by the property.

6. Would the County need to assume road, drainage, planning, inspection, or enforcement obligations?

Upon disconnection, the County would have the planning, permitting, inspection, and code-enforcement responsibilities applicable to property located within the unincorporated County. The County would also administer its applicable floodplain and land-use requirements.

The County will not assume any additional services beyond what is currently provided to the area by the county.

7. Does the County have any concerns about the proposed boundary configuration or resulting unincorporated area?

Yes. This is one of the County's primary concerns.

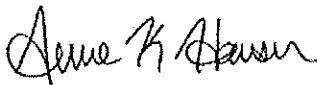
The proposed disconnection is inconsistent with the County's Annexation Policy and with Honeyville City's current Annexation Plan. The County's concern is that creating or retaining an unincorporated area in this location would work against the orderly municipal growth contemplated by those planning documents rather than furthering coordinated land-use planning between the County and Honeyville.

In addition, disconnection would not necessarily resolve the land-use or code-enforcement issues that appear to be underlying the request. Instead, it would transfer the property into the County's regulatory jurisdiction, where different land-use, floodplain, wetlands, permitting, and code-enforcement requirements would apply. As previously explained, depending on the owner's intended use, disconnection could therefore result in additional permitting requirements rather than eliminate them.

In summary, Box Elder County objects to the proposed disconnection. The County's principal concern is that the proposed disconnection is inconsistent with established County and municipal planning policies and would be counterproductive to the orderly annexation and development of the area. Additionally, disconnection would subject the property to County land-use, floodplain, wetlands, permitting, and code-enforcement requirements and therefore may not accomplish the underlying purpose for which the disconnection is being sought.

The County remains available to provide additional information regarding the applicable County requirements, but the County's position regarding the proposed disconnection is that it does not support the petition.

Best regards,



Anne K. Hansen
Chief Civil Deputy Attorney

CC: Scott Lyons, Box Elder County Planning Director;
Ruth Hackford-Peer, Attorney for Mr. Rogers

HONEYVILLE CITY FEE SCHEDULE

OFFICE/APPLICATION FEES:

SERVICE:	FEE:
Simple Boundary Adjustment Application	\$100.00 + any additional fees charged to the city
Excavation Permit	\$250.00 + any additional fees charged to the city
Agriculture Protection Area Application	\$100.00 + any additional fees charged to the city
Conditional Use Permit	\$50.00
Floodplain Permit	\$100.00 + any additional fees charged to the city
Hearing Variance Application	\$100.00
Petition to Vacate a Public Street or Right of Way Applications	\$500.00
Copies	\$0.10/Page
Water Service Late Fees – Late fees are charged when water account is 30 days past due and will continue to receive additional late fees for each \$30 days past due.	\$5.00/month
Water Shut-Off Fee (For Non-Payment of Water Service Charged even if Employees must deliver second notice in person – even if payment is made right then.)	\$25.00
Water Reconnection Fee	\$25.00
Annexation / Disconnection Petition Application	\$100.00

HONEYVILLE CITY FEE SCHEDULE

SUBDIVISION AND DEVELOPMENT FEES:

SERVICE:	FEE:
Contracted Inspections	120% of actual city incurred cost
Concept/Prelim Applications	\$300 + 120% of any additional fees incurred by the city
Boundary Adjustment / Subdivision Amendment	\$350 + 120% of any additional fees incurred by the city
Rezone Applications	\$350 + 120% of any additional fees incurred by the city
Site Plan / Conditional Use	\$1200 + 120% of any additional fees incurred by the city
Small Subdivision (4 lots or less) - Engineering	\$450 + 120% of any additional fees incurred by the city
Small Subdivision (4 lots or less) - Final Plat Fee + Final Per Lot Fee	\$250 + 120% of any additional fees incurred by the city
Major Subdivision - warranty period deposit per lot fee	\$350 per lot
Major Subdivision - preliminary subdivision fee + preliminary lot fee	\$250 + \$50 per lot + 120% of any additional fees incurred by the city
Major Subdivision - final plat fee + final per lot fee	\$300 + \$100 per lot + 120% of any additional fees incurred by the city
Plat Amendments	\$200 + any 120% of any additional fees incurred by the city
Public Hearing Notification Fee	\$250

HONEYVILLE CITY FEE SCHEDULE

DOG LICENSING AND PENALTY FEES:

VIOLATION DESCRIPTION:	FEE:
Unlicensed Dogs/Failure to License Dogs	1 st Offense - \$25 2 nd Offense - \$50
Annual Dog Licensing - Altered	\$10 (Jan), \$12 (Feb), \$18 (Mar)
Annual Dog Licensing - Unaltered	\$14 (Jan), \$15 (Feb), \$30 (Mar)
Lifetime Tag	\$50.00
Kennel License Application	\$75.00
Kennel License Renewal	\$50.00
Dogs Running at Large **If Dog Owner Cannot Be Located – Instant Impound with Associated Fees**	1st Offense - Written 2nd Offense - \$50 3rd Offense - Impound + \$100 Fine
Vicious Animals at Large	1st Offense - \$25 2nd Offense - \$50 3rd Offense - \$100 (animal destroyed)
Dog Bites	1st Offense - \$100- & 14-day quarantine 2nd Offense - \$200 (animal destroyed)
Dogs in Prohibited Places	1st Offense - Written 2nd Offense - \$50 3rd Offense - Dog Impounded + \$100 Fine
Excessive Barking Dogs	1st Offense - Written 2nd Offense - \$50 3rd Offense - Dog Impounded + \$100 Fine
City Impound Fees	\$50 Initial Fee \$20 per day for three days - Animal then taken to Brigham City Shelter

**** IN ORDER TO HAVE A DOG RELEASED FROM IMPOUND THE FOLLOWING ITEMS WILL BE REQUIRED: ****

- 1. Proof of Ownership**
- 2. Proof of Dog License with the City**
- 3. Proof of Rabies Vaccination**
- 4. Proof Violation Fees have been Paid to the Office**

HONEYVILLE CITY FEE SCHEDULE

ANIMAL VIOLATIONS AND PENALTY FEES:

VIOLATION DESCRIPTION:	FEE:
Large Animal City Impound Fees (Goats, Sheep, Horses, Cows, Pigs, etc.)	\$50/ Per Animal - Initial Fee \$50/ Per Animal - Per Day Upon Impoundment the Brand Inspector will be notified. After 3 days of impoundment a notice will be put in the Newspaper – if still not claimed after 14 days the animal will be taken to the sale.

**** IN ORDER TO HAVE A LARGE ANIMAL RELEASED FROM IMPOUND THE
FOLLOWING ITEMS WILL BE REQUIRED: ****

- 1. Proof of Ownership**
- 2. Brand Inspection**
- 3. Proof Violation Fees have been Paid to the Office**



Conditional Use Permit Application

Property Location: 2480 W. 7000 N. Honeyville, UT

Parcel Number(s): 04-019-0157 Total Acres: _____

Current Zone: A-20 R-1 Surrounding Land Uses: R-1

Is the Proposed Use: ☐ Permitted ☒ Conditional ☐ Not Permitted/Listed

Proposed Use: Repair auto, bodyshop collision, mechanic

Briefly explain how the proposed use meets the approval standards as set forth in City Code (See 10-5-14 E): To continue to provide service to our community & the contribution of general wellbeing of the neighborhood.

Business Name (if applicable): Bryce's Auto & Truck, INC

Anticipated # of Employees: 2 Anticipated # of Customers/Day: 10

Available Parking Spaces: _____ Hours of Operation: 8-6 M-F

of Residential Units (if applicable): _____ # of Dogs (Kennels Only): _____

Contact Information

Property Owner: Bryce Tolman

☒ Check Here If Same as Applicant / Developer

Address: 7030 N. 2500 W Honeyville, UT, PO Box 5

Phone: 435-279-8167 Email: brycesbodyshop@gmail.com

Applicant / Developer: _____

Company Name: _____

Address: _____

Phone: _____ Email: _____

Applicant Certification Request for Conditional Use Permit

I swear the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly, to the best of my ability, present the argument in behalf of the application requested herewith, and that the statements and information above referred to are in all respects true and correct to the best of my knowledge and belief. I also certify and agree:

- I am the owner of the subject property and that the authorized agent noted in this application has my consent to represent me with respect to this application and to appear on my/our behalf before any city commission, board or council considering this application.
- I understand that Honeyville City may rescind any approval or take any other legal or appropriate action for information or representations submitted that is incorrect or untrue.
- I have reviewed the applicable sections of the Honeyville City Land Use Ordinances and that items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses.
- To pay all fees associated with this application as assessed by the current adopted Consolidated Fee Schedule, as well as any fees associated with any City Consultant (e.g. engineer, attorney) .
- The applicant shall also be responsible for all collection fees incurred including a collection fee of up to 40% (pursuant to the provisions of the Utah Code Ann. §12-1-11).
- To allow the Staff, Planning Commission, or City Council or appointed agent(s) of the City to enter the subject property to make any necessary inspections thereof.

Property Owner's Signature: Bryce Teth Date: 12/8/25

Applicant's Signature: _____ Date: _____
If different from Property Owner

**The DRAFT Minutes of
Honeyville City Council
July 8, 2026, Regular Meeting**

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

Present were Mayor Bruce Nelson, Councilmembers Codey Illum, Kami Anderson, Trevor Gardner and Dusty Bingham. Ryan Adams was not present at this meeting.

Approximately 9 members of the public were present.

Employees present were: Wendy Lindauer, Deputy Clerk
Megan Hansen, Treasurer
Troy McNeely, Public Works Director
Kenny Funk, Zoning Administrator
Jami Jaques, Code Enforcement

Bruce Nelson offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted.

Public Comment Period:

- **Jim Flint** addressed the city's code about storm drainage basins. He stated that the current code states that residential development that is less than one acre is not required to have retention or detention except when required by the DRC. He said that when someone has one acre and is trying to subdivide it, they cannot do this without having a city-maintained drainage pond. He further expressed that it feels counterproductive for the city and for the citizens. He proposed that the city update their code to state, "one acre or less" rather than "less than one acre".
- **Jordon Anderson** stated that he has seen the city house on the agenda several times. He wasn't clear on what the current council's intent was for the home, but Jordon was serving on the council when the home and land were originally purchased and at that time the intent was to doze the house down and keep the land. They did not knock the house down immediately because the city treasurer suggested renting the home for a time to try and recover some of the funds spent to purchase the property. He asked the council to remember that once land is sold, they can never get it back and that they consider what future administrations may need.

- **Alan Hennefer** wasn't sure if his concern could be addressed within the city or elsewhere within Box Elder County. But he raised concerns about Flock Cameras coming to Honeyville. He expressed that many people feel that this is a violation of their 4th amendment rights. He stated that they monitor everything you do along with gaining access to your electronics and their history. He would like to prevent them from coming to Honeyville and asked the council to look into this.

Zoning Administrator/DRC/Planning Commission Report – Kenny Funk & Jacob Jaques

- **Zoning Admin/DRC Report: Kenny Funk**
 - **Questions/Issues Presented to Him:**
 - He was asked about putting up a greenhouse on a residential lot.
 - He was also asked about driveway requirements on the south end of town.
 - **Building Permits Issued:**
 - Crystal Springs has received their building permit.
- **Planning Commission Report: Jacob Jaques**
 - **Ordinances Under Review:** The Planning Commission is working on edits to the Short-Term Rental and Shooting Ordinances.
 - **City Administration – Mayor Bruce Nelson**

Discussion Items:

- A. Fire District Contract: Mayor Nelson** informed the council that the current lease agreement with the Fire District ended at the end of July. The Fire District had proposed renewing that same contract; however, the council did not want to do that.

Lee Perry is the chairman of the Fire District Board, and he stated that during their meeting which consists of Mayors from Bear River, Honeyville, Deweyville, Elwood and then him for the County, it was expressed that the best thing for the District would be to keep the status quo. If the rates were to go up the other Mayors asked that Honeyville do the same thing that Bear River and Deweyville have done, which is to provide a piece of land and then the Fire District can pursue a grant to build a building in Honeyville.

He further explained that the Fire District is struggling to operate as they are now. The county provides more funding than any of the other city's other than Honeyville. But he further explained that 80% of the calls received by the Fire District are from Honeyville. This in large part is due to I-15 falling within Honeyville's geographical area. **Dusty B** asked if they are able to recoup any of the costs incurred from the I-15 calls.

Commissioner Perry stated that it is very little. If there is a fire, then sometimes there are funds that can be received. However, the state legislature has said that they cannot

be billed for an accident. **Codey I** stated that most of those I-15 calls would not be residents of Honeyville. **Trevor G** stated that there has been discussion on raising rooftop fees. **Commissioner Perry** stated that currently that has not been done and would have to be approved by the board. **Trevor G** felt that this should be addressed if there needed to be more funding.

Mayor Nelson stated that when this agreement was being researched 3 years ago, he found that buildings like what Honeyville is renting to the district were totaling \$5,000 per month. However, currently half of the rooftops are in Honeyville so that reduced the \$5,000. On top of that Deweyville & Bear River donated ground to the Fire District which allowed the buildings to be built which should lower the amount Honeyville is requiring for a lease. He further stated that if the city brings the Fire Department back and separates from the District then the expense to the city would double. He agreed that \$800 is low but didn't feel it was worth getting hung up on.

Commissioner Perry stated that volunteer Fire Departments are much cheaper than full-time departments.

Mayor Nelson stated that he had to call 911 about a year and a half ago and the district responded within less than 10 minutes. He felt that their response time was excellent. **Dusty B** expressed that he feels the Fire Department does an excellent job and that the issues with the contract are more about making sure that the costs are equitable between all of the communities. **Trevor G** agreed that the Fire District is doing a great job, but that this is a separate issue. **Commissioner Perry** stated that the other communities do step up and respond to Honeyville calls as well. He further stated that it would have been best if the Fire District had been set up as a taxing entity.

Codey I stated that the Fire District is going to have to become independent and to plan for the future so that they don't lose their volunteers to higher paying stations. He suggested that everyone look at surrounding community's fire budget to get a good idea of what it costs to run a department.

It was decided that Trevor and Dusty would meet with Commissioner Perry to come up with an updated Fire District Contract. **Codey I** stated he is happy to attend if one of those councilmen cannot.

- B. 4th of July:** **Mayor Nelson** stated that the city received a lot of compliments about this year's 4th of July activities, and it seemed like they had a good turnout. **Trevor G** said it was fun to see the community still there at 3:00 playing games and coming together as a community. **Mayor Nelson** expressed his appreciation for all of the time the council members put into making it a success.

Codey I stated that prizes and supplies were purchased for the Trap Shoot before it was cancelled and asked if they could hold a Trap Shoot in the fall. The Mayor was fine with this.

C. Reconcile Bank Statement – Trevor Gardner

Action Items:

A. City Council Regular Meeting Minutes: 06/03/26:

CODEY ILLUM motioned to Approve the City Council Regular Meeting Minutes of 06/03/26 as presented. KAMI ANDERSON seconded the motion. MOTION CARRIED with Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

B. Check & Deposit Details – June 2026:

DUSTY BINGHAM motioned to Approve the Check & Deposit Details from June 2026 as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Mosquito Abatement – Councilmember Codey Illum

- A. City Owned House:** Codey I stated that he has received 2 bids for tearing down the house and is waiting on a bid from Codey Hansen to find out how much it would be to repair and clean-up the home. He will present those numbers as soon as he has them along with a suggested rental price suggestion from a rental company.

Parks & Cemeteries/Youth City Council/General Community Events – Councilmember Trevor Gardner

Nothing to report at this time.

General Community Events/Youth City Council/Planning Commission – Kami Anderson

Nothing to report at this time.

Water Systems & Drainage – Councilmember Ryan Adams

- A. Spring 8:** Troy M reported that they are having issues with Spring #8. They are not getting any water out of it, but there is water running down the hill. On a normal year they would still be losing water because they only have a 2" line. They are looking to fix Spring Box #8 and to up size the line to a 4" line. A topographical survey was required and that was completed today.

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

- A. **Frontage Rd. N. 3600 W. Road Widening Project:** Troy M stated that the bid had an issue, the write up amount was different than the survey that was enclosed with the bid. Everyone bid off of the write up amount. So, the length of the road widening was longer than what Troy had stated for the bid. The city will need to pay more to get the shoulder completed to make up for that error.
- B. **Mini-Ex:** Troy M reported that the city was able to purchase a 2020 Mini Excavator which will be utilized for streets and roads, water, parks and cemeteries.

FOLLOW- UP ACTIONS FROM JUNE 3RD:

- **Trevor & Dusty:** Meet with Lee Perry to address the Fire District Contract.

CODEY ILLUM motioned to Adjourn the Meeting at 7:37 p.m. TREVOR GARDNER seconded the motion. MOTION CARRIED with Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 7:37 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

HONEYVILLE CITY

Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Anna Dammer								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034690	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Anna Dammer								\$0.00
Autoagent Data Solutions LLC								
07/30/2026	No	Bill	072826IF	Yes	Online Payment Implementation Fee	10-11- 2105 Accounts Payable	4195 Other General Government	700.00
07/31/2026	No	Bill Payment (Check)	034683	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-700.00
Total for Autoagent Data Solutions LLC								\$0.00
Bear River Valley Co-Op								
07/20/2026	No	Bill Payment (Check)	24748	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-2,333.48
Total for Bear River Valley Co-Op								-\$2,333.48
Blair Perry.								
07/06/2026	No	Bill	July 2026	Yes	Part Time - City Treasurer - July 2026	10-11- 2105 Accounts Payable	4195 Other General Government	500.00
07/06/2026	No	Bill Payment (Check)	24722	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Blair Perry.								\$0.00

HONEYVILLE CITY

Transaction List by Vendor

July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Blue Stakes								
07/20/2026	No	Bill Payment (Check)	24745	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Blue Stakes								-\$100.00
Box Elder Building Insp								
07/20/2026	No	Bill	2026 - 2nd Quarter	Yes	2026 - 2nd Quarter Building Permits	10-11- 2105 Accounts Payable	4150 Building Inspections	22,561.55
07/20/2026	No	Bill Payment (Check)	24743	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-22,561.55
Total for Box Elder Building Insp								\$0.00
Box Elder County								
07/10/2026	No	Deposit		Yes		10-11- 1170 Utah St Treasurer Pool - 281	3110 General Property Taxes	649.64
Total for Box Elder County								\$649.64
Boyd Cook								
07/06/2026	Yes	Bill	6/21/26 - 7/4/26	Yes	City Work 6/21/26 - 7/4/26 29 Hrs. Streets & Roads, 10 Hrs. Parks, 1 Hrs. General	10-11- 2105 Accounts Payable		886.00
07/06/2026	Yes	Bill Payment (Check)	24718	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-886.00

HONEYVILLE CITY

Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/20/2026	Yes	Bill Payment (Check)	24740	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-880.00
Total for Boyd Cook								-880.00
Bruce Nelson								
07/06/2026	Yes	Bill	July Stipend	Yes	Mayor July Stipend	10-11- 2105 Accounts Payable	4110 Mayor	500.00
07/06/2026	Yes	Bill Payment (Check)	24715	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Bruce Nelson								\$0.00
Caleb Hardy								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034686	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Caleb Hardy								\$0.00
Central B. E. Special Service Fire Dist.								
07/31/2026	No	Bill Payment (Check)	034676	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-10,593.75
Total for Central B. E. Special Service Fire Dist.								- \$10,593.75

HONEYVILLE CITY

Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Circle B Irrigation								
07/20/2026	No	Bill Payment (Check)	24742	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-4.19
Total for Circle B Irrigation								-\$4.19
CNH Industrial Accounts								
07/31/2026	No	Bill	W0843604	Yes	Repairs on Tractor	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	330.75
07/31/2026	No	Bill	Finance Charge	Yes	Finance Charge	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	25.04
07/31/2026	No	Bill Payment (Check)	034688	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-859.39
Total for CNH Industrial Accounts								-\$503.60
Codey Illum.								
07/06/2026	No	Bill	July Stipend	Yes	City Council July Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
07/06/2026	No	Bill Payment (Check)	24719	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Codey Illum.								\$0.00

HONEYVILLE CITY

Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Comcast.								
07/20/2026	No	Bill Payment (Check)	24749	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-148.71
Total for Comcast.								-\$148.71
Dusty Bingham								
07/06/2026	No	Bill	July Stipend	Yes	City Council July Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
07/06/2026	No	Bill Payment (Check)	24716	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
07/20/2026	No	Bill	Reimbursement	Yes	2026 - 4th of July Food Service Permit	10-11- 2105 Accounts Payable	4190 Community Educ/Promotion	70.00
07/20/2026	No	Bill Payment (Check)	24744	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-70.00
Total for Dusty Bingham								\$0.00
Econo Waste								
07/20/2026	No	Bill Payment (Check)	24746	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-209.95
Total for Econo Waste								-\$209.95
Elan Financial Services								
07/31/2026	No	Bill	3438	Yes	INTUIT - QuickBooks Online, MCAFEE - Auto Renewal, SAMS CLUB - 2026 - 4th of July Cookshack Food & Supplies, KENTS - 2026 - 4th of July Cookshack Food & Supplies, INTEREST	10-11- 2105 Accounts Payable		2,785.01

HONEYVILLE CITY

Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/31/2026	No	Bill Payment (Check)	034679	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-2,785.01
Total for Elan Financial Services								\$0.00
Enbridge Gas								
07/20/2026	No	Bill	2415200000	Yes	South Well	10-11- 2105 Accounts Payable	6210 Utilities	18.25
07/20/2026	No	Bill	5505200000	Yes	City Hall	10-11- 2105 Accounts Payable	4164 Utilities	10.32
07/20/2026	No	Bill Payment (Check)	24741	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-28.57
Total for Enbridge Gas								\$0.00
Farr Cragun & Berube, P.C.								
07/20/2026	Yes	Bill	38719	Yes	Fred Donaldson Attorney Fees - Review Agreement, Communication on CF Issues, Review Deed information, Review Code & Correspondence with clerk, Correspondence regarding road vacation, late fees and charges	10-11- 2105 Accounts Payable	4145 Attorney	860.74
07/20/2026	Yes	Bill Payment (Check)	24747	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-860.74
Total for Farr Cragun & Berube, P.C.								\$0.00

HONEYVILLE CITY

Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Golden Spike Automation								
07/20/2026	No	Bill Payment (Check)	034655	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-372.40
Total for Golden Spike Automation								-\$372.40
Granite Telecommunications								
07/20/2026	No	Bill	04798273	Yes	City Hall Phone	10-11- 2105 Accounts Payable	4164 Utilities	1.49
07/20/2026	No	Bill Payment (Check)	034666	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1.49
Total for Granite Telecommunications								\$0.00
Greer's Hardware								
07/31/2026	No	Bill Payment (Check)	034677	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-371.11
Total for Greer's Hardware								-\$371.11
Harrison & Helena Lyon								
07/20/2026	No	Bill	Reimbursement	Yes	2026 - 4th of July Parade Supplies Reimbursement - Candy & Decorations for the Veteran Float	10-11- 2105 Accounts Payable	4190 Community Educ/Promotion	70.09
07/20/2026	No	Bill Payment (Check)	034662	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-70.09
Total for Harrison & Helena Lyon								\$0.00

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Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
IRS								
07/06/2026	No	Tax Payment		Yes	Tax Payment for Period: 07/04/2026- 07/07/2026	10-11- 1110 Bank of Utah - New 12/14	Fed & FICA Payable	-2,682.55
07/20/2026	No	Tax Payment		Yes	Tax Payment for Period: 07/18/2026- 07/21/2026	10-11- 1110 Bank of Utah - New 12/14	Fed & FICA Payable	-2,231.34
Total for IRS								-\$4,913.89
Jacob Jaques								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034675	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Jacob Jaques								\$0.00
Jami Jaques								
07/06/2026	No	Bill	June 2026	Yes	June 2026 - Code Enforcement	10-11- 2105 Accounts Payable	4195 Other General Government	1,000.00
07/06/2026	No	Bill Payment (Check)	24720	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1,000.00
Total for Jami Jaques								\$0.00
Jamie Cook								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00

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Transaction List by Vendor
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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/31/2026	No	Bill Payment (Check)	034685	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Jamie Cook								\$0.00
Jones & Associates								
07/31/2026	Yes	Bill Payment (Check)	034689	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-6,112.88
Total for Jones & Associates								-\$6,112.88
Jones Plumbing & Radiant Heat								
07/20/2026	No	Bill	1226	Yes	West Park Restroom Repairs	10-11- 2105 Accounts Payable	4590 Cemetary Expenditures	550.00
07/20/2026	No	Bill Payment (Check)	034668	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-550.00
Total for Jones Plumbing & Radiant Heat								\$0.00
Kamerie Anderson								
07/06/2026	No	Bill	July Stipend	Yes	City Council July Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
07/06/2026	No	Bill Payment (Check)	24721	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00

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Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/06/2026	No	Bill	Reimbursement	Yes	2026 - 4th of July Park Prize Reimbursement	10-11-2105 Accounts Payable	4190 Community Educ/Promotion	1,812.15
07/06/2026	No	Bill Payment (Check)	24731	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,812.15
Total for Kameron Anderson								\$0.00
Kelli Shaw								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11-2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034682	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Kelli Shaw								\$0.00
Kenny Funk								
07/16/2026	Yes	Bill	Zoning Admin - June	Yes	Zoning Administrator - June 2026 Hours 10.25 Hours	10-11-2105 Accounts Payable	4195 Other General Government	256.25
07/20/2026	Yes	Bill Payment (Check)	034670	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-256.25
Total for Kenny Funk								\$0.00
Kent's Market - Brigham								
07/20/2026	No	Bill Payment (Check)	034657	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-248.48
Total for Kent's Market - Brigham								-\$248.48

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Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Laurie Hunsaker								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034673	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Laurie Hunsaker								\$0.00
Miller Gas								
07/20/2026	No	Bill Payment (Check)	034667	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1,824.12
07/31/2026	No	Bill	293393	Yes	Def, Fuel and Propane	10-11- 2105 Accounts Payable		608.50
07/31/2026	No	Bill Payment (Check)	034684	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-608.50
Total for Miller Gas								-\$1,824.12
Quiklink Internet								
07/20/2026	No	Bill	36036	Yes	Shop Internet	10-11- 2105 Accounts Payable	4164 Utilities	75.00
07/20/2026	No	Bill Payment (Check)	034671	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-75.00
Total for Quiklink Internet								\$0.00

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Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Renegade Rentals								
07/20/2026	No	Bill Payment (Check)	034663	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-45.14
Total for Renegade Rentals								-45.14
RICOH USA, INC								
07/20/2026	No	Bill	41916435	Yes	Copier Lease	10-11- 2105 Accounts Payable	4195 Other General Government	135.55
07/20/2026	No	Bill Payment (Check)	034659	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-173.69
Total for RICOH USA, INC								-38.14
RKT								
07/31/2026	No	Bill Payment (Check)	034687	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-106.29
Total for RKT								-106.29
Rocky Mountain Power								
07/20/2026	No	Bill Payment (Check)	034660	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-8,394.66
Total for Rocky Mountain Power								-8,394.66
Ryan Adams								
07/06/2026	No	Bill	July Stipend	Yes	City Council July Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00

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Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/06/2026	No	Bill Payment (Check)	24717	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Ryan Adams								\$0.00
RyTel Hosted								
07/31/2026	No	Bill Payment (Check)	034681	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-74.74
Total for RyTel Hosted								-\$74.74
Scott Stacey								
07/31/2026	No	Bill Payment (Check)	034691	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-250.00
Total for Scott Stacey								-\$250.00
Staker Parson Companies								
07/20/2026	Yes	Bill	6891359	Yes	Sand for West Park Playground	10-11- 2105 Accounts Payable	4500 Park Expenditures	1,018.19
07/20/2026	Yes	Bill Payment (Check)	034656	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1,018.19

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
07/31/2026	Yes	Bill Payment (Check)	034674	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-3,817.29
Total for Staker Parson Companies								-\$3,817.29
Standard Plumbing								
07/20/2026	No	Bill Payment (Check)	034661	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1,818.23
Total for Standard Plumbing								-\$1,818.23
STATE OF UTAH ..								
07/31/2026	No	Bill Payment (Check)	034680	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-162.00
Total for STATE OF UTAH ..								-\$162.00
Thomas Jenkins								
07/23/2026	No	Bill	July Stipend	Yes	Planning Commission July Stipend	10-11- 2105 Accounts Payable	4180 Planning & Zoning/BOA	50.00
07/31/2026	No	Bill Payment (Check)	034678	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Thomas Jenkins								\$0.00

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Transaction List by Vendor July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Town Web Design, LLC								
07/16/2026	No	Bill	10164	Yes	Website & Communication Platform Upgrade - One Time Fee	10-11-2105 Accounts Payable	4195 Other General Government	1,500.00
07/20/2026	No	Bill Payment (Check)	034658	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,500.00
Total for Town Web Design, LLC								\$0.00
Tremonton Ace Hardware								
07/20/2026	No	Bill Payment (Check)	034664	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-688.38
Total for Tremonton Ace Hardware								-\$688.38
Trevor Gardner								
07/06/2026	No	Bill	July Stipend	Yes	City Council July Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
07/06/2026	No	Bill Payment (Check)	24714	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Trevor Gardner								\$0.00

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Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
UT State Tax Commission								
07/21/2026	No	Tax Payment		Yes	Tax Payment for Period: 04/01/2026-04/30/2026	10-11-1110 Bank of Utah - New 12/14	UT Withholding Payable	-491.95
07/21/2026	No	Tax Payment		Yes	Tax Payment for Period: 06/01/2026-06/30/2026	10-11-1110 Bank of Utah - New 12/14	UT Withholding Payable	-676.43
07/21/2026	No	Tax Payment		Yes	Tax Payment for Period: 05/01/2026-05/31/2026	10-11-1110 Bank of Utah - New 12/14	UT Withholding Payable	-565.73
Total for UT State Tax Commission								-\$1,734.11
Utah Local Governments Trust								
07/16/2026	No	Bill	M1626652	Yes	Annual Automobile Liability & Auto Physical Damage	10-11-2105 Accounts Payable		3,346.22
07/16/2026	No	Bill	M1626654	Yes	Annual Property Premium	10-11-2105 Accounts Payable	4122 Insurance/Liability	8,149.08
07/16/2026	No	Bill	M1626653	Yes	Annual General Liability	10-11-2105 Accounts Payable	4122 Insurance/Liability	8,547.45
07/16/2026	No	Bill	M1626655	Yes	Workers Comp	10-11-2105 Accounts Payable		1,713.25
07/20/2026	No	Bill Payment (Check)	034669	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-21,756.00
Total for Utah Local Governments Trust								\$0.00

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Transaction List by Vendor
July 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Utah Retirement Systems								
07/12/2026	No	Check		Yes	5774	10-11- 1110 Bank of Utah - New 12/14		-1,069.10
Total for Utah Retirement Systems								-\$1,069.10
Utah State Tax Commission								
07/19/2026	No	Check		Yes	11929357-003-WTH	10-11- 1110 Bank of Utah - New 12/14	UT Withholding Payable	-1,734.11
Total for Utah State Tax Commission								-\$1,734.11
Willie Auto Parts and Supply								
07/20/2026	No	Bill Payment (Check)	034665	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-21.80
Total for Willie Auto Parts and Supply								-\$21.80
TOTAL								-\$
								\$47,920.91

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Deposit Detail

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Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
10-11-1110 Bank of Utah - New 12/14						
07/01/2026	Deposit				Uncleared	709.00
07/01/2026	Deposit			Nelson - East Park Rental		-50.00
07/01/2026	Deposit	292			Uncleared	-40.00
07/01/2026	Deposit	332			Uncleared	-75.00
07/01/2026	Deposit	9058			Uncleared	-40.00
07/01/2026	Deposit	70			Uncleared	-50.00
07/01/2026	Deposit	208			Uncleared	-40.00
07/01/2026	Deposit	2169			Uncleared	-51.00
07/01/2026	Deposit	5683			Uncleared	-40.00
07/01/2026	Deposit	557			Uncleared	-40.00
07/01/2026	Deposit	7421			Uncleared	-41.00
07/01/2026	Deposit	2272			Uncleared	-40.00
07/01/2026	Deposit				Uncleared	-80.00
07/01/2026	Deposit				Uncleared	-122.00
07/01/2026	Deposit				Uncleared	399.86
07/01/2026	Deposit			Square Fees		-15.14
07/01/2026	Deposit				Uncleared	-143.00
07/01/2026	Deposit				Uncleared	-92.00
07/01/2026	Deposit				Uncleared	-47.00
07/01/2026	Deposit				Uncleared	-133.00
07/01/2026	Deposit				Uncleared	822.00
07/01/2026	Deposit	752			Uncleared	-63.00
07/01/2026	Deposit	152			Uncleared	-48.00
07/01/2026	Deposit	1167			Uncleared	-500.00
07/01/2026	Deposit	147			Uncleared	-45.00
07/01/2026	Deposit				Uncleared	-40.00
07/01/2026	Deposit	103			Uncleared	-46.00
07/01/2026	Deposit	0282043180			Uncleared	-40.00
07/01/2026	Deposit	0000800158			Uncleared	-40.00
07/06/2026	Deposit				Uncleared	894.40
07/06/2026	Deposit	1965			Uncleared	-40.00
07/06/2026	Deposit	1469			Uncleared	-40.00
07/06/2026	Deposit	750			Uncleared	-95.00
07/06/2026	Deposit	2358			Uncleared	-73.00
07/06/2026	Deposit	1630			Uncleared	-40.00
07/06/2026	Deposit	453			Uncleared	-94.00
07/06/2026	Deposit	5015			Uncleared	-90.00
07/06/2026	Deposit	5361			Uncleared	-40.00
07/06/2026	Deposit	9378			Uncleared	-93.00
07/06/2026	Deposit	403			Uncleared	-81.00
07/06/2026	Deposit	124			Uncleared	-94.40
07/06/2026	Deposit	3117			Uncleared	-74.00

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Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/06/2026	Deposit	1445			Uncleared	-40.00
07/06/2026	Deposit				Uncleared	780.00
07/06/2026	Deposit	1877			Uncleared	-40.00
07/06/2026	Deposit	1877			Uncleared	-139.00
07/06/2026	Deposit	3233			Uncleared	-40.00
07/06/2026	Deposit	112			Uncleared	-40.00
07/06/2026	Deposit	6334			Uncleared	-40.00
07/06/2026	Deposit	412			Uncleared	-80.00
07/06/2026	Deposit	7966			Uncleared	-79.00
07/06/2026	Deposit	4461			Uncleared	-100.00
07/06/2026	Deposit	2718			Uncleared	-60.00
07/06/2026	Deposit	1951			Uncleared	-72.00
07/06/2026	Deposit				Uncleared	-40.00
07/06/2026	Deposit				Uncleared	-50.00
07/06/2026	Deposit				Uncleared	4,228.55
07/06/2026	Deposit	3436		Yates - Opening & Closing		1,100.00
07/06/2026	Deposit	67142		2026 - 5K Entry Fees		-1,775.10
07/06/2026	Deposit	352			Uncleared	-40.00
07/06/2026	Deposit	2228			Uncleared	-69.00
07/06/2026	Deposit	4517			Uncleared	-67.00
07/06/2026	Deposit	4315			Uncleared	-65.00
07/06/2026	Deposit	1003			Uncleared	-500.00
07/06/2026	Deposit	5043			Uncleared	-184.00
07/06/2026	Deposit	113			Uncleared	-40.00
07/06/2026	Deposit	609			Uncleared	-63.00
07/06/2026	Deposit	5832			Uncleared	-144.25
07/06/2026	Deposit	5832			Uncleared	-141.20
07/06/2026	Deposit	969			Uncleared	-40.00
07/06/2026	Deposit				Uncleared	927.00
07/06/2026	Deposit	7171			Uncleared	-55.00
07/06/2026	Deposit	7171			Uncleared	-40.00
07/06/2026	Deposit	9003			Uncleared	-40.00
07/06/2026	Deposit	0000800206			Uncleared	-40.00
07/06/2026	Deposit	927144995			Uncleared	-40.00
07/06/2026	Deposit	7046			Uncleared	-120.00
07/06/2026	Deposit	0235718873			Uncleared	-98.00
07/06/2026	Deposit	0235718887			Uncleared	-40.00
07/06/2026	Deposit	0000500271			Uncleared	-90.00
07/06/2026	Deposit	0000060034			Uncleared	-74.00
07/06/2026	Deposit	0000500009			Uncleared	-50.00
07/06/2026	Deposit	0235768756			Uncleared	-200.00
07/06/2026	Deposit	0235776659			Uncleared	-40.00
07/06/2026	Deposit				Uncleared	611.00

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Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/06/2026	Deposit	0085429661			Uncleared	-50.00
07/06/2026	Deposit	0085654962			Uncleared	-40.00
07/06/2026	Deposit	0085665288			Uncleared	-40.00
07/06/2026	Deposit	0000005531			Uncleared	-40.00
07/06/2026	Deposit	0085704987			Uncleared	-60.00
07/06/2026	Deposit	0085718642			Uncleared	-60.00
07/06/2026	Deposit	0085767649			Uncleared	-96.00
07/06/2026	Deposit	0000995020			Uncleared	-50.00
07/06/2026	Deposit	0086090982			Uncleared	-40.00
07/06/2026	Deposit	0086350158			Uncleared	-40.00
07/06/2026	Deposit	0086429129			Uncleared	-45.00
07/06/2026	Deposit	0086445618			Uncleared	-50.00
07/06/2026	Deposit				Uncleared	290.22
07/06/2026	Deposit			Square Fees		-9.78
07/06/2026	Deposit				Uncleared	-40.00
07/06/2026	Deposit				Uncleared	-113.00
07/06/2026	Deposit				Uncleared	-107.00
07/06/2026	Deposit				Uncleared	-40.00
07/06/2026	Deposit				Uncleared	289.61
07/06/2026	Deposit			Square Fees		-10.39
07/06/2026	Deposit				Uncleared	-54.00
07/06/2026	Deposit				Uncleared	-96.00
07/06/2026	Deposit				Uncleared	-40.00
07/06/2026	Deposit				Uncleared	-70.00
07/06/2026	Deposit				Uncleared	-40.00
07/07/2026	Deposit				Uncleared	554.00
07/07/2026	Deposit	1529			Uncleared	-40.00
07/07/2026	Deposit	3585			Uncleared	-40.00
07/07/2026	Deposit	2792			Uncleared	-85.00
07/07/2026	Deposit	2014			Uncleared	-51.00
07/07/2026	Deposit	1754			Uncleared	-62.00
07/07/2026	Deposit	4220			Uncleared	-40.00
07/07/2026	Deposit	1913			Uncleared	-40.00
07/07/2026	Deposit				Uncleared	-80.00
07/07/2026	Deposit				Uncleared	-76.00
07/07/2026	Deposit				Uncleared	-40.00
07/07/2026	Deposit				Uncleared	248.52
07/07/2026	Deposit			Square Fees		-9.48
07/07/2026	Deposit				Uncleared	-78.00
07/07/2026	Deposit				Uncleared	-40.00
07/07/2026	Deposit				Uncleared	-140.00
07/08/2026	Deposit				Uncleared	813.78
07/08/2026	Deposit			Park Reservation - Nelson		-200.00

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Deposit Detail July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/08/2026	Deposit			Square Fees		-29.22
07/08/2026	Deposit				Uncleared	-80.00
07/08/2026	Deposit				Uncleared	-57.00
07/08/2026	Deposit				Uncleared	-54.00
07/08/2026	Deposit				Uncleared	-50.00
07/08/2026	Deposit				Uncleared	-40.00
07/08/2026	Deposit				Uncleared	-45.00
07/08/2026	Deposit				Uncleared	-94.00
07/08/2026	Deposit				Uncleared	-73.00
07/08/2026	Deposit				Uncleared	-150.00
07/09/2026	Deposit				Uncleared	402.15
07/09/2026	Deposit			Square Fees		-15.85
07/09/2026	Deposit				Uncleared	-40.00
07/09/2026	Deposit				Uncleared	-57.00
07/09/2026	Deposit				Uncleared	-5.00
07/09/2026	Deposit				Uncleared	-80.00
07/09/2026	Deposit				Uncleared	-73.00
07/09/2026	Deposit				Uncleared	-50.00
07/09/2026	Deposit				Uncleared	-40.00
07/09/2026	Deposit				Uncleared	-73.00
07/10/2026	Deposit				Uncleared	837.00
07/10/2026	Deposit	0062173967			Uncleared	-116.00
07/10/2026	Deposit	0062211202			Uncleared	-50.00
07/10/2026	Deposit	0000006483			Uncleared	-44.00
07/10/2026	Deposit	0000895125			Uncleared	-40.00
07/10/2026	Deposit	0000800209			Uncleared	-72.00
07/10/2026	Deposit	4590730874			Uncleared	-100.00
07/10/2026	Deposit	0000800331			Uncleared	-40.00
07/10/2026	Deposit	0086762205			Uncleared	-100.00
07/10/2026	Deposit	0000060026			Uncleared	-80.00
07/10/2026	Deposit	0235891524			Uncleared	-82.00
07/10/2026	Deposit	0235907172			Uncleared	-73.00
07/10/2026	Deposit	20127			Uncleared	-40.00
07/10/2026	Deposit				Uncleared	836.00
07/10/2026	Deposit	0087373817			Uncleared	-156.00
07/10/2026	Deposit	0087297959			Uncleared	-112.00
07/10/2026	Deposit	0087283472			Uncleared	-89.00
07/10/2026	Deposit	0087282526			Uncleared	-40.00
07/10/2026	Deposit	0086909970			Uncleared	-40.00
07/10/2026	Deposit	0086889503			Uncleared	-72.00
07/10/2026	Deposit	0086816506			Uncleared	-40.00
07/10/2026	Deposit	0000005124			Uncleared	-40.00
07/10/2026	Deposit	0235799467			Uncleared	-114.00

HONEYVILLE CITY

Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/10/2026	Deposit	0235799465			Uncleared	-47.00
07/10/2026	Deposit	0235799464			Uncleared	-40.00
07/10/2026	Deposit	0000060317			Uncleared	-46.00
07/10/2026	Deposit				Uncleared	1,033.40
07/10/2026	Deposit	7813			Uncleared	-40.00
07/10/2026	Deposit	777			Uncleared	-40.00
07/10/2026	Deposit	1047			Uncleared	-45.00
07/10/2026	Deposit	1175			Uncleared	-40.00
07/10/2026	Deposit	1174			Uncleared	-87.00
07/10/2026	Deposit	9135			Uncleared	-129.20
07/10/2026	Deposit	1897			Uncleared	-128.00
07/10/2026	Deposit	0087024463			Uncleared	-40.00
07/10/2026	Deposit	0087054832			Uncleared	-241.00
07/10/2026	Deposit	0061985723			Uncleared	-40.00
07/10/2026	Deposit	0062077523			Uncleared	-121.20
07/10/2026	Deposit	0000800124			Uncleared	-82.00
07/10/2026	Deposit				Uncleared	754.00
07/10/2026	Deposit	2715			Uncleared	-40.00
07/10/2026	Deposit	3724			Uncleared	-90.00
07/10/2026	Deposit	1345			Uncleared	-75.00
07/10/2026	Deposit	441			Uncleared	-40.00
07/10/2026	Deposit	659			Uncleared	-43.00
07/10/2026	Deposit	1105			Uncleared	-40.00
07/10/2026	Deposit	1036			Uncleared	-41.00
07/10/2026	Deposit	7522			Uncleared	-40.00
07/10/2026	Deposit	9417			Uncleared	-194.00
07/10/2026	Deposit	1016			Uncleared	-52.00
07/10/2026	Deposit	2161			Uncleared	-59.00
07/10/2026	Deposit	1338			Uncleared	-40.00
07/10/2026	Deposit				Uncleared	749.20
07/10/2026	Deposit	1784			Uncleared	-40.00
07/10/2026	Deposit	3083			Uncleared	-168.00
07/10/2026	Deposit	4720			Uncleared	-48.00
07/10/2026	Deposit	102			Uncleared	-121.20
07/10/2026	Deposit	8910			Uncleared	-67.00
07/10/2026	Deposit	3577			Uncleared	-40.00
07/10/2026	Deposit	10610			Uncleared	-73.00
07/10/2026	Deposit	55476			Uncleared	-152.00
07/10/2026	Deposit	208			Uncleared	-40.00
07/10/2026	Deposit				Uncleared	519.00
07/10/2026	Deposit			Sweat - Burial Plot		100.00
07/10/2026	Deposit	1392			Uncleared	-200.00
07/10/2026	Deposit	2558			Uncleared	-40.00

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Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/10/2026	Deposit				Uncleared	-40.00
07/10/2026	Deposit				Uncleared	-59.00
07/10/2026	Deposit				Uncleared	-80.00
07/10/2026	Deposit				Uncleared	422.92
07/10/2026	Deposit			Square Fees		-15.28
07/10/2026	Deposit				Uncleared	-121.20
07/10/2026	Deposit				Uncleared	-73.00
07/10/2026	Deposit				Uncleared	-200.00
07/10/2026	Deposit				Uncleared	-44.00
07/13/2026	Deposit				Uncleared	2,396.00
07/13/2026	Deposit	0235964744			Uncleared	-59.00
07/13/2026	Deposit	0235964748			Uncleared	-89.00
07/13/2026	Deposit	0088180943			Uncleared	-90.00
07/13/2026	Deposit	4597979213			Uncleared	-87.00
07/13/2026	Deposit	4597200762			Uncleared	-121.00
07/13/2026	Deposit	28858			Uncleared	-1,263.00
07/13/2026	Deposit	0000800152			Uncleared	-100.00
07/13/2026	Deposit	0000800152			Uncleared	-142.00
07/13/2026	Deposit	0235925255			Uncleared	-67.00
07/13/2026	Deposit	0000500035			Uncleared	-40.00
07/13/2026	Deposit	0000060222			Uncleared	-108.00
07/13/2026	Deposit	38305			Uncleared	-230.00
07/13/2026	Deposit				Uncleared	1,438.00
07/13/2026	Deposit	2136			Uncleared	-165.00
07/13/2026	Deposit	5954			Uncleared	-98.00
07/13/2026	Deposit	2008			Uncleared	-133.00
07/13/2026	Deposit	4400			Uncleared	-72.00
07/13/2026	Deposit	1956			Uncleared	-168.00
07/13/2026	Deposit	4144			Uncleared	-447.00
07/13/2026	Deposit	165059			Uncleared	-126.00
07/13/2026	Deposit	18096			Uncleared	-53.00
07/13/2026	Deposit	18096			Uncleared	-51.00
07/13/2026	Deposit	0000800196			Uncleared	-75.00
07/13/2026	Deposit	0235994596			Uncleared	-50.00
07/13/2026	Deposit				Uncleared	943.00
07/13/2026	Deposit	3607			Uncleared	-60.00
07/13/2026	Deposit	880			Uncleared	-85.00
07/13/2026	Deposit	3249			Uncleared	-64.00
07/13/2026	Deposit	115			Uncleared	-40.00
07/13/2026	Deposit	3094			Uncleared	-41.00
07/13/2026	Deposit	922			Uncleared	-40.00
07/13/2026	Deposit	4014			Uncleared	-68.00
07/13/2026	Deposit	7269			Uncleared	-61.00

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Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/13/2026	Deposit	1009			Uncleared	-150.00
07/13/2026	Deposit	202			Uncleared	-65.00
07/13/2026	Deposit	2253			Uncleared	-130.00
07/13/2026	Deposit	335			Uncleared	-139.00
07/13/2026	Deposit				Uncleared	777.14
07/13/2026	Deposit			Square Fees		-27.55
07/13/2026	Deposit				Uncleared	-54.00
07/13/2026	Deposit				Uncleared	-197.79
07/13/2026	Deposit				Uncleared	-43.00
07/13/2026	Deposit				Uncleared	-122.20
07/13/2026	Deposit				Uncleared	-80.00
07/13/2026	Deposit				Uncleared	-121.50
07/13/2026	Deposit				Uncleared	-65.00
07/13/2026	Deposit				Uncleared	-121.20
07/14/2026	Deposit				Uncleared	706.00
07/14/2026	Deposit	3383			Uncleared	-40.00
07/14/2026	Deposit				Uncleared	-100.00
07/14/2026	Deposit	118			Uncleared	-40.00
07/14/2026	Deposit	1032			Uncleared	-40.00
07/14/2026	Deposit	5983			Uncleared	-125.00
07/14/2026	Deposit	4601662774			Uncleared	-40.00
07/14/2026	Deposit	0087873453			Uncleared	-140.00
07/14/2026	Deposit	0000005571			Uncleared	-45.00
07/14/2026	Deposit	0087895883			Uncleared	-136.00
07/15/2026	Deposit				Uncleared	589.07
07/15/2026	Deposit			Square Fees		-21.93
07/15/2026	Deposit				Uncleared	-40.00
07/15/2026	Deposit				Uncleared	-73.00
07/15/2026	Deposit				Uncleared	-80.00
07/15/2026	Deposit				Uncleared	-78.00
07/15/2026	Deposit				Uncleared	-40.00
07/15/2026	Deposit				Uncleared	-40.00
07/15/2026	Deposit				Uncleared	-40.00
07/15/2026	Deposit				Uncleared	-160.00
07/15/2026	Deposit				Uncleared	-60.00
07/15/2026	Deposit				Uncleared	532.06
07/15/2026	Deposit			Square Fees		-17.62
07/15/2026	Deposit				Uncleared	-206.26
07/15/2026	Deposit				Uncleared	-122.42
07/15/2026	Deposit				Uncleared	-80.00
07/15/2026	Deposit				Uncleared	-85.00
07/15/2026	Deposit				Uncleared	-56.00
07/16/2026	Deposit				Uncleared	1,791.44

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Deposit Detail
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Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/16/2026	Deposit	2693		Dalton - Opening & Closing		1,100.00
07/16/2026	Deposit	3381			Uncleared	-45.00
07/16/2026	Deposit	0032			Uncleared	-121.20
07/16/2026	Deposit	625			Uncleared	-40.00
07/16/2026	Deposit	305			Uncleared	-80.24
07/16/2026	Deposit	1672			Uncleared	-41.00
07/16/2026	Deposit	9234			Uncleared	-40.00
07/16/2026	Deposit	215			Uncleared	-44.00
07/16/2026	Deposit	1438			Uncleared	-95.00
07/16/2026	Deposit	0088598017			Uncleared	-79.00
07/16/2026	Deposit	0088586169			Uncleared	-66.00
07/16/2026	Deposit	0088608656			Uncleared	-40.00
07/16/2026	Deposit				Uncleared	138.01
07/16/2026	Deposit			Square Fees		-3.99
07/16/2026	Deposit				Uncleared	-82.00
07/16/2026	Deposit				Uncleared	-60.00
07/17/2026	Deposit				Uncleared	769.68
07/17/2026	Deposit			Square Fees		-27.72
07/17/2026	Deposit				Uncleared	-62.00
07/17/2026	Deposit				Uncleared	-79.00
07/17/2026	Deposit				Uncleared	-110.00
07/17/2026	Deposit				Uncleared	-121.20
07/17/2026	Deposit				Uncleared	-300.00
07/17/2026	Deposit				Uncleared	-125.20
07/20/2026	Deposit				Uncleared	731.00
07/20/2026	Deposit	3025			Uncleared	-40.00
07/20/2026	Deposit	183			Uncleared	-40.00
07/20/2026	Deposit	1172			Uncleared	-166.00
07/20/2026	Deposit	132			Uncleared	-40.00
07/20/2026	Deposit	202			Uncleared	-40.00
07/20/2026	Deposit	618			Uncleared	-40.00
07/20/2026	Deposit	3673			Uncleared	-40.00
07/20/2026	Deposit	6095			Uncleared	-40.00
07/20/2026	Deposit	170			Uncleared	-74.00
07/20/2026	Deposit	244			Uncleared	-40.00
07/20/2026	Deposit	351			Uncleared	-80.00
07/20/2026	Deposit	878			Uncleared	-91.00
07/20/2026	Deposit				Uncleared	526.00
07/20/2026	Deposit	0089206360			Uncleared	-56.00
07/20/2026	Deposit	0089209353			Uncleared	-40.00
07/20/2026	Deposit	0002000266			Uncleared	-120.00
07/20/2026	Deposit	928577424			Uncleared	-40.00
07/20/2026	Deposit	928578051			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/20/2026	Deposit	928647846			Uncleared	-107.00
07/20/2026	Deposit	0089184148			Uncleared	-40.00
07/20/2026	Deposit	0089187048			Uncleared	-43.00
07/20/2026	Deposit	0089181916			Uncleared	-40.00
07/20/2026	Deposit				Uncleared	814.00
07/20/2026	Deposit	0062902793			Uncleared	-64.00
07/20/2026	Deposit	4613041755			Uncleared	-80.00
07/20/2026	Deposit	1337			Uncleared	-118.00
07/20/2026	Deposit	2012			Uncleared	-231.00
07/20/2026	Deposit	2012			Uncleared	-90.00
07/20/2026	Deposit	2012			Uncleared	-50.00
07/20/2026	Deposit	0000060162			Uncleared	-40.00
07/20/2026	Deposit	0062799140			Uncleared	-40.00
07/20/2026	Deposit	0089120052			Uncleared	-40.00
07/20/2026	Deposit	0000996270			Uncleared	-40.00
07/20/2026	Deposit	0236162194			Uncleared	-21.00
07/20/2026	Deposit				Uncleared	888.80
07/20/2026	Deposit	0088213048			Uncleared	-40.00
07/20/2026	Deposit	0088202920			Uncleared	-40.00
07/20/2026	Deposit	0088201238			Uncleared	-40.00
07/20/2026	Deposit	0000060071			Uncleared	-141.00
07/20/2026	Deposit	3188			Uncleared	-324.80
07/20/2026	Deposit	0000800177			Uncleared	-59.00
07/20/2026	Deposit	0000800048			Uncleared	-60.00
07/20/2026	Deposit	0236061596			Uncleared	-64.00
07/20/2026	Deposit	0236061590			Uncleared	-40.00
07/20/2026	Deposit	0236061589			Uncleared	-40.00
07/20/2026	Deposit	0236061588			Uncleared	-40.00
07/20/2026	Deposit				Uncleared	542.00
07/20/2026	Deposit	0088908399			Uncleared	-50.00
07/20/2026	Deposit	0088905320			Uncleared	-40.00
07/20/2026	Deposit	0088874846			Uncleared	-40.00
07/20/2026	Deposit	0062671289			Uncleared	-88.00
07/20/2026	Deposit	0088407120			Uncleared	-40.00
07/20/2026	Deposit	0088398506			Uncleared	-60.00
07/20/2026	Deposit	000006007			Uncleared	-40.00
07/20/2026	Deposit	0088359649			Uncleared	-43.00
07/20/2026	Deposit	0088353322			Uncleared	-61.00
07/20/2026	Deposit	0000005965			Uncleared	-40.00
07/20/2026	Deposit	0088297181			Uncleared	-40.00
07/20/2026	Deposit				Uncleared	1,514.60
07/20/2026	Deposit	1123		Park Rental - Alder		-100.00
07/20/2026	Deposit	67369		2026 - 5K Race Entry Fees		-629.40

HONEYVILLE CITY

Deposit Detail
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Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/20/2026	Deposit	3242			Uncleared	-125.20
07/20/2026	Deposit	1508			Uncleared	-80.00
07/20/2026	Deposit	7964			Uncleared	-98.00
07/20/2026	Deposit	9480			Uncleared	-57.00
07/20/2026	Deposit				Uncleared	-250.00
07/20/2026	Deposit				Uncleared	-100.00
07/20/2026	Deposit				Uncleared	-75.00
07/20/2026	Deposit				Uncleared	644.69
07/20/2026	Deposit			Square Fees		-22.31
07/20/2026	Deposit				Uncleared	-200.00
07/20/2026	Deposit				Uncleared	-47.00
07/20/2026	Deposit				Uncleared	-200.00
07/20/2026	Deposit				Uncleared	-125.00
07/20/2026	Deposit				Uncleared	-95.00
07/21/2026	Deposit				Uncleared	1,375.00
07/21/2026	Deposit	7713			Uncleared	-40.00
07/21/2026	Deposit				Uncleared	-500.00
07/21/2026	Deposit	3762			Uncleared	-40.00
07/21/2026	Deposit	3762			Uncleared	-40.00
07/21/2026	Deposit	4706			Uncleared	-175.00
07/21/2026	Deposit	4617181973			Uncleared	-40.00
07/21/2026	Deposit	0282062553			Uncleared	-40.00
07/21/2026	Deposit	1266			Uncleared	-500.00
07/21/2026	Deposit				Uncleared	255.91
07/21/2026	Deposit			Square Fees		-9.51
07/21/2026	Deposit				Uncleared	-159.22
07/21/2026	Deposit				Uncleared	-81.20
07/21/2026	Deposit				Uncleared	-25.00
07/22/2026	Deposit				Uncleared	390.89
07/22/2026	Deposit			Roper Permit_HON2620		121.00
07/22/2026	Deposit			Credit Card Fees		4.84
07/22/2026	Deposit			Square Fees		-4.84
07/22/2026	Deposit			Square Fees		-10.11
07/22/2026	Deposit				Uncleared	-82.00
07/22/2026	Deposit				Uncleared	-68.00
07/22/2026	Deposit				Uncleared	-80.00
07/22/2026	Deposit				Uncleared	-50.00
07/23/2026	Deposit				Uncleared	698.00
07/23/2026	Deposit	3249			Uncleared	-63.00
07/23/2026	Deposit	3963			Uncleared	-53.00
07/23/2026	Deposit	1774			Uncleared	-40.00
07/23/2026	Deposit	6270			Uncleared	-120.00
07/23/2026	Deposit	319			Uncleared	-40.00

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Deposit Detail

July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/23/2026	Deposit	559			Uncleared	-73.00
07/23/2026	Deposit	1271			Uncleared	-40.00
07/23/2026	Deposit	0553			Uncleared	-86.00
07/23/2026	Deposit	0089642444			Uncleared	-90.00
07/23/2026	Deposit	0089560154			Uncleared	-53.00
07/23/2026	Deposit	0089588338			Uncleared	-40.00
07/23/2026	Deposit				Uncleared	590.00
07/23/2026	Deposit	9122		Headstone Placement - 2 Taylor's		200.00
07/23/2026	Deposit			Park Reservation - Bingham		-50.00
07/23/2026	Deposit				Uncleared	-110.00
07/23/2026	Deposit				Uncleared	-40.00
07/23/2026	Deposit	4957			Uncleared	-150.00
07/23/2026	Deposit	0236190752			Uncleared	-40.00
07/23/2026	Deposit				Uncleared	268.72
07/23/2026	Deposit			Yates - Deed Transfers		100.00
07/23/2026	Deposit			Square Fees		-9.28
07/23/2026	Deposit				Uncleared	-120.00
07/23/2026	Deposit				Uncleared	-58.00
07/27/2026	Deposit				Uncleared	169.66
07/27/2026	Deposit			Yates - Deed Transfer		50.00
07/27/2026	Deposit			Square Fees		-6.46
07/27/2026	Deposit				Uncleared	-40.00
07/27/2026	Deposit				Uncleared	-40.00
07/27/2026	Deposit				Uncleared	-6.12
07/27/2026	Deposit				Uncleared	-40.00
07/28/2026	Deposit				Uncleared	1,048.20
07/28/2026	Deposit	1340			Uncleared	-43.00
07/28/2026	Deposit	130			Uncleared	-19.00
07/28/2026	Deposit	2840			Uncleared	-40.00
07/28/2026	Deposit	7524			Uncleared	-79.00
07/28/2026	Deposit	6507			Uncleared	-123.20
07/28/2026	Deposit	159			Uncleared	-73.00
07/28/2026	Deposit	1608			Uncleared	-113.00
07/28/2026	Deposit	0236261092			Uncleared	-40.00
07/28/2026	Deposit	0000141375			Uncleared	-471.00
07/28/2026	Deposit	0000060414			Uncleared	-47.00
07/28/2026	Deposit				Uncleared	520.00
07/28/2026	Deposit	0089656047			Uncleared	-57.00
07/28/2026	Deposit	0089652625			Uncleared	-40.00
07/28/2026	Deposit	0089650271			Uncleared	-40.00
07/28/2026	Deposit	0089661158			Uncleared	-40.00
07/28/2026	Deposit	0089452451			Uncleared	-43.00
07/28/2026	Deposit	0090013991			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail July 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/28/2026	Deposit	0090404291			Uncleared	-101.00
07/28/2026	Deposit	0090442200			Uncleared	-71.00
07/28/2026	Deposit	0090399108			Uncleared	-48.00
07/28/2026	Deposit	0090375009			Uncleared	-40.00
07/28/2026	Deposit				Uncleared	510.00
07/28/2026	Deposit			L. Sweat Burial Plot Payment		80.00
07/28/2026	Deposit	0000005440			Uncleared	-40.00
07/28/2026	Deposit	0063209519			Uncleared	-80.00
07/28/2026	Deposit	0090172904			Uncleared	-60.00
07/28/2026	Deposit	0090060480			Uncleared	-50.00
07/28/2026	Deposit	9005			Uncleared	-200.00
07/28/2026	Deposit				Uncleared	1,158.51
07/28/2026	Deposit			Ball Permit_HON2621		805.00
07/28/2026	Deposit			Credit Card Fees		32.20
07/28/2026	Deposit			Square Fees		-32.20
07/28/2026	Deposit			Square Fees		-7.49
07/28/2026	Deposit				Uncleared	-300.00
07/28/2026	Deposit				Uncleared	-61.00
07/29/2026	Deposit				Uncleared	360.00
07/29/2026	Deposit	7234			Uncleared	-110.00
07/29/2026	Deposit	458			Uncleared	-46.00
07/29/2026	Deposit	8539			Uncleared	-204.00
07/30/2026	Deposit				Uncleared	157.81
07/30/2026	Deposit			Square Fees		-6.19
07/30/2026	Deposit				Uncleared	-80.00
07/30/2026	Deposit				Uncleared	-44.00
07/30/2026	Deposit				Uncleared	-40.00
07/31/2026	Deposit				Uncleared	520.00
07/31/2026	Deposit	0000800160			Uncleared	-40.00
07/31/2026	Deposit	27072623280			Uncleared	-90.00
07/31/2026	Deposit	0000060340			Uncleared	-45.00
07/31/2026	Deposit	0091554624			Uncleared	-40.00
07/31/2026	Deposit	0000995021			Uncleared	-50.00
07/31/2026	Deposit	0091403881			Uncleared	-60.00
07/31/2026	Deposit	0091387102			Uncleared	-60.00
07/31/2026	Deposit	0000005534			Uncleared	-45.00
07/31/2026	Deposit	0091264835			Uncleared	-40.00
07/31/2026	Deposit	0091053945			Uncleared	-50.00
07/31/2026	Deposit				Uncleared	974.00
07/31/2026	Deposit			2026 - 5K Donation from Coffee Run		-120.00
07/31/2026	Deposit				Uncleared	-100.00
07/31/2026	Deposit	5269			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail
July 2026

date	Transaction type	Num	Vendor	Description	Cleared	Amount
07/26/2026	Deposit	5270				
07/31/2026	Deposit	2142			Uncleared	-40.00
07/31/2026	Deposit	597			Uncleared	-84.00
07/31/2026	Deposit	7963			Uncleared	-126.00
07/31/2026	Deposit	5776			Uncleared	-53.00
07/31/2026	Deposit	1030			Uncleared	-105.00
07/31/2026	Deposit	2275			Uncleared	-44.00
07/31/2026	Deposit	1140			Uncleared	-50.00
07/31/2026	Deposit	1179			Uncleared	-92.00
07/31/2026	Deposit				Uncleared	-120.00
07/31/2026	Deposit			Anderson - Plot Transfer Fee	Uncleared	269.79
07/31/2026	Deposit			Square Fees		50.00
07/31/2026	Deposit					-8.82
07/31/2026	Deposit				Uncleared	-80.00
Total for 10-11-1110 Bank of Utah - New 12/14						Uncleared -40.00
10-11-1170 Utah St Treasurer Pool - 281						Uncleared -108.61
						\$6,843.76
07/10/2026	Deposit		Box Elder County			
07/10/2026	Deposit		Box Elder County		Uncleared	649.64
07/22/2026	Deposit		Box Elder County			649.64
07/22/2026	Deposit				Uncleared	2,350.82
07/22/2026	Deposit					2,350.82
07/22/2026	Deposit				Uncleared	36,410.70
Total for 10-11-1170 Utah St Treasurer Pool - 281						36,410.70
						\$78,822.32

Transaction
07/31/25
07/31/
07/3
07