

AMENDED
HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on
Wednesday October 14, 2026, at 7:00 p.m. in Honeyville City Hall.
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.

Call to Order – Mayor Bruce Nelson

Invocation & Pledge of Allegiance – Bruce Nelson

Conflict of Interest

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

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

A. Zoning Admin Report/DRC Report: Kenny Funk

B. Planning Commission Report: Jacob Jaques

CITY ADMINISTRATION – Mayor Bruce Nelson

DISCUSSION ITEMS:

A. Walking Path at West Park

B. Update on Road Vacation

C. Update on Spring #8

D. Update on Drainage for 3600 W.

E. 3600 W. Road Widening Project Update

F. Status from Mayor's Meeting

- Animal Shelter

G. Reconcile Bank Statement – Codey Illum

ACTION ITEMS:

A. Fire District Contract

B. Cemetery Policy Update

C. City Owned Home

D. Rezone Ratification by Ordinance

E. City Council Regular Meeting Minutes – 09/19/26

F. Check & Deposit Details – September 2026

Public Health & Safety / Mosquito Abatement– Councilmember Codey Illum

Parks & Cemeteries / Youth City Council / General Community Events–

Councilmember Trevor Gardner

General Community Events / Youth City Council / Planning Commission –

Councilmember Kami Anderson

Water Systems & Drainage – Councilmember Ryan Adams

Streets & Roads / Buildings & Equipment / City Communications

– Councilmember Dusty Bingham

FOLLOW-UP ACTIONS FROM OCTOBER 14TH MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.gov, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 10/09/26 – Updated: 10/13/26

HONEYVILLE CITY COUNCIL

ORDINANCE NO. 2026-08

AN ORDINANCE OF HONEYVILLE CITY, UTAH, RATIFYING CERTAIN PRIOR CITY COUNCIL ACTIONS AND AMENDING THE OFFICIAL ZONING MAP FOR THE SHAW, HARPER HAVEN, MAY/COLEMAN, AND COX REZONE AREAS

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

WHEREAS, in conformance with Utah Code ("UC"), the governing body of the City may exercise all administrative powers by Resolution as listed under (§ 10-3-717) and all legislative powers by Ordinance (§ 10-3-701); and,

WHEREAS, the City Council may amend the boundaries, area, and general uses of a zoning district only after the proposed amendment has been submitted to the Planning Commission for recommendation and the City has followed the applicable notice and public-meeting process; and

WHEREAS, the City Council has reviewed the zoning-map amendment requests described in this Ordinance, the Planning Commission recommendations and public-hearing records available for those requests, the applicable zoning classifications, and the maps attached as Exhibits A through D; and

WHEREAS, the City Council finds that the zoning-map amendments in this Ordinance are consistent with the City's land-use authority and promote the public health, safety, and general welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE HONEYVILLE CITY COUNCIL, UTAH:

SECTION 1

The City Council hereby ratifies the prior Council approvals identified in Section 2 and, independently, hereby adopts and enacts the following amendments to the Official Zoning Map.

The City's Official Zoning Map is amended for the areas shown and described in the following exhibits, which are incorporated into this Ordinance by this reference:

Exhibit A — Richard Shaw Rezone. The Shaw rezone area, generally located at 3750 West 7200 North, Honeyville, Utah, and shown on Exhibit A, is rezoned from **Agriculture 5 (A-5)** to **Commercial**.

Exhibit B — Harper Haven Rezone. The portion of the Harper Haven property presently zoned **Agriculture 5 (A-5)**, as specifically shown on Exhibit B, is rezoned to **Agriculture 5A (A-5A)**. The Rural Residential portion of the property is not rezoned by this Ordinance.

Exhibit C — May/Coleman Rezone. The May/Coleman rezone area depicted on Exhibit C is rezoned from **Rural Residential (RR)** to **Residential 1 (R-1)**.

Exhibit D — Guy Cox Rezone. The Guy Cox rezone area depicted on Exhibit D, including the portions then zoned **Agriculture 5 (A-5)** and **Rural Residential (RR)**, is rezoned to **Rural Residential (RR)**.

The City Recorder shall update and maintain the Official Zoning Map to reflect these amendments. The exhibits, including the parcel boundaries and map depictions, control over any general location description in this Ordinance.

SECTION 2

Findings and Prior Proceedings

The City Council adopts the foregoing recitals as legislative findings. The City Council further finds that:

The Richard Shaw rezone request was considered by the Planning Commission at a public hearing on September 28, 2011, and the Planning Commission recommended approval. The City Council thereafter approved the requested rezone on October 12, 2011.

The Harper Haven rezone request was considered by the Planning Commission at a public hearing on July 31, 2024, and the Planning Commission unanimously recommended approval. The City Council approved the requested rezone on August 14, 2024.

The City Council approved the May rezone application and the Guy Cox rezone application on May 14, 2025.

This Ordinance confirms the Council's prior approvals and, effective on the date stated below, formally enacts the corresponding zoning-map amendments by ordinance.

SECTION 3

No Approval of Subsequent Land-Use Applications

This Ordinance ratifies and approves only the stated zoning-map amendments. It does not approve a subdivision, conditional use permit, building permit, site plan, access, utility extension, or any other development approval. Any future application shall be reviewed under the City's ordinances and other applicable law in effect when the application is submitted or otherwise vested.

SECTION 4

Prior Ordinances

The body and substance of all prior ordinances, with their provisions, where not otherwise in conflict with this Ordinance, are reaffirmed and readopted.

SECTION 5

Repealer of Conflicting Enactments

All ordinances, orders, resolutions, or portions thereof that conflict with this Ordinance are repealed only to the extent of the conflict. This repeal shall not be construed to revive any act, order, ordinance, or part thereof previously repealed.

SECTION 6

Savings Clause

If any provision of this Ordinance, or its application to any person or circumstance, is held invalid, inoperative, or unenforceable, that determination shall not affect any other provision or application of this Ordinance. The provisions of this Ordinance are severable.

SECTION 7

Effective Date

This Ordinance shall take effect after it is passed, signed, recorded, and published or posted as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF HONEYVILLE CITY, UTAH, on this ____ day of _____, 2026.

Adams Yes _____ Nay _____ Absent _____

Illum Yes _____ Nay _____ Absent _____

Anderson Yes _____ Nay _____ Absent _____

Gardner Yes _____ Nay _____ Absent _____

Bingham Yes _____ Nay _____ Absent _____

Honeyville City:

By: _____ Approve _____ Disapprove _____
Mayor

ATTEST: (Affix Municipal Seal)

City Recorder

STEPS TO TAKE WHEN SERVICE IS NEEDED

❖ STEP 1 Ordering a Grave Opening

A funeral director or other responsible party should contact Honeyville City Hall when a grave needs to be opened. City Hall can be reached at (435) 279-8425, during office hours Monday through Thursday 8:00 a.m. to 2:00 p.m. Friday 8:00 a.m. – Noon.

❖ STEP 2 Providing Required Information

Information on the individual to be buried must be provided to Honeyville City Office. Information may be provided by a funeral director or family representative. Information Required: 1) The name of the deceased; 2) A genealogy sheet (two generations of the deceased; 3) The place of interment (obtained from the Cemetery master file, unless new purchase); 4) The location, date and time of the funeral services; 5) The name of the funeral director or mortician.

❖ STEP 3 Grave Site Location

If at all possible, a family member or representative should meet with Honeyville City's Cemetery Sexton to determine the location of the grave plot if the deceased has a deed. If no deed can be provided, proof of ownership of a deed must be presented to Honeyville City office.

❖ STEP 4 Payment of all Fees

Payment of all fees for the grave opening and closing must be paid before a grave can be ordered opened by the Cemetery Sexton. If a deed must be purchased before the burial, all fees for the deed must be paid in full before the grave can be opened.

❖ STEP 5 Placement of Marker or Monuments

The placement of all markers or monuments will be the responsibility of the owner of the deed, family member or heirs. All markers or monuments are personal property of the owner of the deed, family or heirs.

INTRODUCTION

All work in the Cemeteries, including, but not limited to, interments, disinterment, planting, landscaping, grading, record keeping, placement of grave markers, grounds keeping, construction and all maintenance, improvements and beautification of the grounds will be done under the supervision of the Sexton and City Councilmembers assigned to parks and cemeteries.

The rules and regulations governing the Cemeteries provide for an orderly, well groomed, quiet sanctuary. To achieve and maintain that status requires a joint effort between the Cemetery staff and Cemetery patrons. Those persons owning rights to burial, and shoe who have deceased loved ones interred within the Cemeteries, need to be aware of the policies that regulate activities so there is no misunderstanding or problem.

Any questions regarding these policies, or requests not covered by policy, can be discussed in person at Honeyville City Hall, by letter to Cemetery Sexton, PO Box 142 Honeyville UT 84314, or by calling (435) 279-8425. City Hall Office hours are Monday through Thursday 8:00 a.m. to 2:00 p.m. Friday 8:00 a.m. – Noon., closed holidays.

HISTORY OF THE HONEYVILLE CEMETERY

In April of 1919, B.H. Tolman and Sons Company, represented by Eliza B. Tolman, President, and Emma Tolman, Secretary, sold approximately 3.5 acres of property, for the sum of two hundred dollars (\$200.00), to Honeyville Town for use as the Honeyville Cemetery.

The first recorded Certificate of Burial was issued to George T. Rogers and his heirs in December of 1929.

In July of 1978, in a property trade with Russell J. and Minnie E. Tolman, Honeyville Town acquired 1.69 acres of ground just east of the original Honeyville Cemetery. Most of this property has been improved and is used for burial plots today.

In July of 1979, Garth Chlarson Burt, representing Harold Wight and Donna Rae Chlarson Burt, donated to Honeyville City approximately one acre of property just south of the existing cemetery. This property is currently in the process of being developed for the sale of burial plots.

HISTORY OF THE CALL'S FORT CEMETERY

In 1855, the property which is now Call's Fort Cemetery was being grazed by cattle owned by Anson Call, who claimed about one thousand (1,000) acres in the area. Five years later, Call moved to Bountiful, Utah, and sold his holdings to his brother-in-law, Chester Loveland.

Upon Loveland's death and the settlement of his estate, Thaddeus Wight became the owner of the ground where the Call's Fort Cemetery is located. Wight donated just over five (5) acres to the Harper Corporation of the Church of Jesus Christ of Latter-Day Saints. The exact date of this transaction is unknown.

In 1953, Honeyville Town annexed that part of the area known as Harper Ward into the town limits and provided it with culinary water. On May 31, 1958, Joseph L. Yates, the bishop of the Harper Ward, turned the property, maps, and records of Call's Fort Cemetery over to Honeyville Town for the sum of ten dollars (\$10.00).

The cemetery grounds have been improved with the planting of trees. Burial plots in this cemetery are available.

FEES AND PERMITS

CEMETERY FEES

Fees for services are set by resolution of the City Council and are changed from time to time as needed. A current fee schedule is available at Honeyville City Hall. Fees for Saturday and holiday burials are greater than the regular rates as set by resolution of the City Council.

BURIAL RIGHTS

The Honeyville and Call's Fort Cemeteries are public parks and will remain so as long as Honeyville City exists. Only permissive burial rights are sold; the city retains title to the Cemetery property. A deed will be issued to each purchaser after fees are paid in full.

Deeds are conveyed to the persons named therein. Burials by or of the executor or family representative, after the original parties named on the deed have deceased, require the permission of all living heirs, in writing, on forms supplied by the Honeyville City Clerk/Recorder.

The Cemetery master file is considered the correct record. Any discrepancy between the master file and the deeds for burial rights will be considered a clerical error on the deed. The city reserves the right to recall, correct and reissue corrected deeds.

TRANSFER OF BURIAL RIGHTS

Owners of burial deeds may transfer their burial rights to other parties by filling out and signing forms provided by the Honeyville City Clerk/Recorder. Payment of transfer fees as set by resolution of the City Council is required before a new deed is issued. When possible, the original deed should be returned to the City Clerk/Recorder.

Transferring deeds is considered to be a family planning issue. These burial rights can be transferred while the purchaser is still alive by going to City Hall and requesting or by showing a notarized request from the owner. After the purchaser has passed away the rights may still be transferred by the individual but must show proper authorization from the family or the courts to do so. The family will have one year after the original owner has passed away to have the burial rights transferred to a new deed. If the transfer does not happen within this time frame the burial rights revert back to city ownership.

UNUSED BURIAL PLOTS

Burial plots that have been unused, and/or have no written notices or claims, or show of interest in, for more than sixty (60) years, will be reclaimed by the Cemeteries. Every effort, practically and legally, will be made to find the owner of legal heirs before the plot, by lawful means, is reclaimed.

If a deed or title or right to a reclaimed plot is presented later, the legal holder is entitled to be compensated at the buy-back price established by resolution of the City Council. All proceeds from the resale of reclaimed property will be placed in the perpetual care fund.

PURCHASE OF UNUSED PLOTS BY THE CITY

The city may buy back unused plots, when directed by the owner at the buy-back price of original purchase price. Their deed, or other documented proof of ownership, must be given to the Honeyville City Clerk/Recorder before the transaction can be completed.

RECORD RESEARCH

Copies of the Cemetery records for research, historical or genealogical purposes will be available upon payment of copy fees, which are set by resolution of the City Council.

BURIALS

ORDERING A GRAVE OPENING

The funeral director or other responsible party can arrange for a grave opening. The required permits need to be completed and fees paid. The information required is: 1) the name of the deceased; 2) the place of interment (obtained from the Cemetery master file, unless new purchase); 3) the location, date and time of funeral services; 4) the name of the funeral director or mortician. Contact the Cemetery Sexton by telephone or in person at Honeyville City Hall.

Proper and complete information is required for accurate record keeping. No person, except the owner of the burial rights on a lot, will be buried on that lot, unless a form provided by Honeyville City Office has been signed by the owner or legal heirs to those rights giving permission for the use of the lot. The permission slip must be turned in before the grave is opened and will be kept by the city as a permanent record, Burial Permits will also be kept by the city as a permanent record.

It is strongly recommended and suggested that a family member or descendent of the deceased meet with the Cemetery Sexton in the Cemetery to determine where the grave will be located.

HOURS FOR BURIALS

Burials are accepted from 8:00 a.m. to 3:30 p.m. daily at the Cemeteries. An additional fee will be assessed for burials after 4:00 p.m. No burials will be accepted on Sunday or on the holidays of Christmas, Thanksgiving or Memorial Day, unless it is a state of emergency as declared by the City Council.

BURIALS PER GRAVE

It is normal practice to allow only one burial per space.

INFANT AND CREMATION BURIALS

Special arrangements can be made for the interment of infants and cremations; more than one can be accommodated per full grave space. A fee will be assessed by resolution of the City Council for such burials.

VAULTS

Vaults are required for all burials. Vaults should be of concrete, steel or other structurally sound material as approved by the Sexton or by the State.

PLACEMENT OF GRAVES

By convention, burial spaces are laid in rows with the head of the grave at the west and the foot to the east. Individual grave plots usually measure four (4) feet wide and ten (10) feet long. Traditional burial custom has the wife placed to the left side of the husband; however, placement is a matter of choice. The Sexton will help in the decision as needed.

DISINTERMENTS OR EXHUMATIONS

Cemetery grounds are sacredly devoted to the interment or repose of the dead. When disinterring or removing remains for the Cemeteries is necessary, compliance with all applicable State of Utah laws is required. The Sexton will schedule and direct the exhumation after applicable fees, which have been set by resolution of the City Council, have been paid. Consultation with a funeral director is recommended for this procedure.

MONUMENTS AND MEMORIALS

OWNERSHIP AND RESPONSIBILITY

Headstones are personal property. All monuments within the Cemeteries are the property of lot owners, their heirs or the responsible party that ordered and placed them at the grave site. All care and upkeep of the monuments are the responsibility of the owner. The Cemeteries are maintained by City crews who exercise great care in keeping the grounds groomed. The city will not be responsible for inadvertent scratches and chips that occur from routine maintenance. Such happenings are a condition that goes with the privilege of placing a marker in the Cemeteries.

REQUIREMENTS

All headstones or markers must have a concrete border six (6) inches wide installed flush with the surface of the lawn. All permanent vases must be attached to the monument; the stone base must be cast into the six (6) inch concrete border or mow strip. No open holes in the concrete border or mow strips will be accepted as flower vases. No vases, separate from the memorial, will be permitted. Memorials will be placed in an orderly manner in pre-designed rows as directed by the Sexton. With the approval of Sexton, flat markers, level with the ground, may be installed between established rows. No flower vases or containers, permanent or otherwise, will be permitted on these markers. Only one raised marker is permitted per grave. Family monuments must comply with this regulation.

SIZE OF MONUMENTS

Any monument must be placed within the boundary of the grave or graves of the owner in conformity with established rows. Raised markers in the same rows must be a minimum of twenty (20) inches apart, unless a concrete base is extended between them. Raised monuments in adjacent rows must be a minimum of six and one-half feet (6' 6") apart unless special arrangements are made with the Sexton. **Monuments shall not exceed 40 inches in height nor be wider than 28 inches, including the concrete base. Single headstone length shall not exceed 40 inches in length, including the concrete base and double headstones shall not exceed 72 inches in length, including the concrete base.** If the Sexton determines that a newly placed monument is oversized and interferes with sprinkler irrigation the owner will be charged for the necessary modifications to the sprinkler system.

INTERFERENCE WITH EXCAVATION

The owner or responsible party is responsible for the removal and replacement of a marker that must be moved for the excavation of a grave, or for the expenses of such services if contracted. If the owner or responsible party wishes, the City will arrange for the service with a local monument dealer at the owner's expense.

RECOMMENDATIONS

It is strongly recommended that family members or deed holders consult with the monument manufacturer on monument materials suitable for the conditions at the Cemeteries. Markers are subject to temperature extremes, snow, ice, sprinkler irrigation water and occasional nicks and chips from mowing equipment. It is recommended that raised markers have a rough nosed base or edge rather than a polished smooth surface.

VETERAN CROSSES

Veteran's crosses are available from local veteran groups to be installed in or on the permanent cement base of a monument. Upkeep and maintenance are the responsibility of the monument owner. The Cemetery staff will repair crosses damaged due to general maintenance.

PLANTING OF FLOWERS, TREES AND SHRUBS

A city ordinance prohibits the planting of any flowers, trees or shrubs in the Cemeteries without the permission of the Sexton. The Sexton will designate an appropriate planting area for any such donation or gift. The City Clerk/Recorder or Sexton can provide a list of acceptable types of trees and shrubs upon request.

OBSTRUCTIONS

No fences, foot markers, shepherd hooks or other obstructions or installations, except a headstone or monument, will be permitted in the Cemeteries. Small fences, foot markers and shepherd hooks may be installed withing a six (6) inch concrete mow strip attached to the headstone or monument, with the approval of the Sexton.

DECORATIONS

FLOWERS ON NEW GRAVES

The cemetery crew will remove decorations or flowers on new graves after seven (7) days. Special flower mementos should be removed by the family at the conclusion of services. After the grave is closed, the casket spray will be placed on the grave. Other flower containers and wreaths are laid down in an orderly fashion around the casket spray with the containers extending outward. Flowers are laid down to prevent them from being blown around the Cemeteries by the wind.

FLOWER POLICY

Properly displayed flowers add to the beauty and character of the Cemeteries. Flowers are allowed throughout the year. However, Honeyville City and the Cemetery staff will not be responsible for flowers or other personal property left in the Cemeteries. Be aware that on occasion uncaring individuals have removed expensive flower arrangements and other decorations without patron or staff knowledge or consent.

All flowers, real or artificial must be placed in a container or attached to the headstone or monument. Flowers in movable containers must be placed on the headstone or monument base to ensure easy access for grass cutting. **No** glass containers are permitted. Any objects to be driven into the ground, such as wires, irons, sticks or pegs are **not** permitted. Any object or decoration not in compliance with these regulations will be removed

immediately upon discovery. Flowers on monuments between designated rows are not permitted except on Memorial Day.

GENERAL SPRING CLEAN-UP

All flowers and decorations in permanent containers, that are wilted or damaged by the weather, will be removed during the last week of March and the first week of April or before the Easter weekend each year. All flowers and decorations removed by the Cemetery crews are disposed of. Patrons that bring in decorations intended for use during the entire year are encouraged to wait until the spring cleanup is completed. Throughout the summer, any unsightly or wilted flower decorations, as determined by the Sexton, will be removed to maintain the beauty of the Cemeteries.

MEMORIAL DAY POLICIES

Cemetery crews begin preparation for Memorial Day the Monday prior to the holiday. Preparations, including mowing, trimming, weeding and watering usually take most of the week to complete. Sprinkler irrigation is discontinued from late Thursday afternoon through the end of Memorial Day to allow for the placement of decorations. The flower regulations, as listed above, will be strictly enforced. The clean-up of the Cemeteries will begin the Monday morning following Memorial Day. Anyone desiring to pick up their flowers, wreaths or decorations should do so prior to that Monday. Any person or persons picking up decorations which are not their personal property will be reported to the Box Elder county Sheriff's Department.

CONCLUSION

Please help the City keep the Honeyville and Call's Fort Cemeteries the sacred and hallowed sanctuaries that they are. Please report any problems or vandalism to the Sexton (435) 230-0646, Honeyville City Hall (435) 279-8425 or the Box Elder County's Sheriff's Office (435) 734-3800.

CEMETERY FEES

SERVICE:	RESIDENT:	NON-RESIDENT:
Grave Plot	\$700.00	\$1,800.00
Grave ½ Plot (For Plots Specified as ½ Plots)	\$350.00	\$900.00
Opening & Closing	\$700.00	\$1,100.00
Saturday & Holiday Burial	\$900.00	\$1,300.00
Transfer Fee	\$50.00	\$50.00
Grave Relocation/Exhumations	\$1,500.00	\$1,500.00

Limit any one individual purchase of eight (8) plots.

DEED OWNERSHIP

All burial plot ownerships with deed will be transferred within one year of the passing of the existing owner of the deed. If the deed has not been transferred within one year; the burial plots revert back to city ownership.

RESIDENT DESCRIPTION

Someone who lives in or owns property in Honeyville City and pays property taxes. Proof will need to be provided by producing a utility bill or proof of property tax payment.

**The DRAFT Minutes of
Honeyville City Council
September 9, Regular Meeting**

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

Present were Mayor Bruce Nelson, Councilmembers Ryan Adams, Codey Illum, Trevor Gardner and Dusty Bingham. Kami Anderson was excused from this meeting.

Approximately 2 members of the public were present.

Employees present were:

- Brittany Chlarson, Clerk/Recorder
- 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: None Noted

Public Hearing – Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts:

A. Open Public Hearing by Motion: Opened at 7:03 p.m.

TREVOR GARDNER motioned to Open the Public Hearing for Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

- **Honeyville City Recorder/Brittany Chlarson:**
 - **Due Date:** This Resolution sets an official due date for water bills. That date is the 25th of each month.
 - **Delinquent Shut-Off Fee:** If water is shut-off for non-payment there is a \$25 fee. However, it was updated that this fee will be charged upon the second in person notice being served. At this point the resident had already received a notice by mail to have their account cleared within 2 weeks. If payment still has not been received within those

2 weeks, they then receive a notice on their door from Public Works stating they have 48 hours and if payment has not been received then water will be shut off.

- **Delinquent Reconnection Fee:** In the past there was only a \$25.00 shut-off fee. This resolution now requires the shut-off fee be paid and then also a \$25.00 reconnection fee be paid to have their water service reinstated for non-payment.
- **Late Fees:** Previously interest was charged on past due accounts. However, that amount did not cover the expense of the staff trying to collect those delinquent funds. This resolution updates that fee, removing the interest and replacing it with a flat \$5.00 charge for every 30 days an account is past due.
- **NSF Options:** Previously the resolution only accepted cash or a cashier's check if an insufficient check was returned to the office. The resolution was updated to allow the use of a credit card for those payments along with the other two options.
- **Delinquent Requirements:** Codey I stated that he feels that the account needs to be paid in full in order for the water to be turned back on. In the past it had only been required to pay past due. Upon review of the Resolution, it actually already stated that in the event water is shut off for non-payment, the account must be paid in full along with fees in order to have service reinstated.

B. Close Public Hearing by Motion: Closed at 7:11 p.m.

TREVOR GARDNER motioned to Close the Public Hearing for Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

C. Action Item:

- **Motion to Approve or Deny Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts:**

CODEY ILLUM motioned to Approve Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

Public Hearing – Resolution 2026-08: Creating a Resolution Updating Honeyville City's Fee Schedule:

A. Open Public Hearing by Motion: Opened at 7:12 p.m.

TREVOR GARDNER motioned to Open the Public Hearing for Resolution 2026-08: Creating a Resolution Updating Honeyville City's Fee Schedule at 7:12 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

- Honeyville City Recorder/Brittiny Chlarson:
- Suggested Fees:
 - **Simple Boundary Adjustment Application:** These applications are not nearly as complex as a subdivision amendment and therefore a smaller fee was suggested. **Fee: \$100.00 + any additional fees charged to the city.**
 - **Water Service Application:** Changing from \$25.00 to \$50.00
 - **Water Service Late Fees:** \$5.00 for every 30 days past due.
 - **Annexation/Disconnection Petition Application:** \$500.00
 - **Boundary Adjustment/Subdivision Amendment:** \$350.00 + 120% of any additional fees incurred by the city.
 - **Dogs Running at Large:** If a dog owner cannot be located due to no tags it will be treated as a 3rd offense and the animal will be impounded with the City.
 - **Requirements to have Dog Released if Impounded:** 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.
 - **Large Animal Impound Fees:** \$50/Animal – Initial Fee. \$50.00/Animal/Day. If animal is not claimed within 3 days a notice will be put in the newspaper. If the animal is still not claimed after 14 days, it will then be taken to the sale.
 - **Requirements to have a Large Animal Released if Impounded:** 1. Proof of Ownership. 2. Brand Inspection. 3. Proof Violation Fees have been Paid to the Office.

There was further discussion about charging less for a cremation burial. However, the council did not feel the need for it right now. It was also stated that currently Sunday burials are not allowed. The council felt that Sundays should only be allowed for a special circumstance at the same price as Saturday & Holiday Burials, but should be avoided if at all possible.

B. Close Public Hearing by Motion: Closed at 7:28 p.m.

TREVOR GARDNER motioned to Close the Public Hearing for Resolution 2026-08: Creating a Resolution Updating Honeyville City's Fee Schedule at 7:28 p.m. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

C. Action Item:

- **Motion to Approve or Deny Resolution 2026-07: Updating the Resolution for Collection of Delinquent Water Accounts:**

CODEY ILLUM motioned to Approve Resolution 2026-08: Creating a Resolution Updating Honeyville City's Fee Schedule as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

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

- **Zoning Admin/DRC Report: Kenny Funk**
 - **Title 10:** Looking at the code regarding Fire Hydrants to help clarify requirements outside of a subdivision.
 - **Building Permits:**
 - **Ag Exempt Permit:** Denied due to a lack of acreage. 5 acres are required to apply for an Ag Exempt Permit.
 - **Bigham Permit:** Approved. They are still working on their easement and fire hydrant requirements. However, if this is not completed once the house is built, occupancy will not be granted until it is completed.
- **Planning Commission Report: Jacob Jaques**
 - **Ordinances:** Public Hearings will be held this month during Planning Commission for a Fence Permit & Associated Fees along with a suggested Shooting Ordinance.

City Administration – Mayor Bruce Nelson

Discussion Items:

- A. **Walking Path at West Park:** There are three parcels next to the park, two are owned by the railroad and one is owned by the state. Dana, the city engineer, feels that the state may give their small parcel to the city. However, the railroad requires \$50,000 per parcel. The city is going to have a discussion with the railroad to see if there are any other options. They would like to obtain these parcels to help upgrade the park.
- B. **Update on Spring #8:** Spring #8 is producing water, but it is not collecting any of it so the city has begun preparations to repair this Spring. The engineer created a plan of where to lay the pipe, however the Mayor and Bruce felt that there was a different path that would be shorter. They met with Grovers and they feel they can go a simpler route as long as there are no issues with the Wilderness and Forest Service. The Mayor will talk with Dana and let her know the city would like to go a different route than what was presented.
- C. **Update on Drainage for 3600 W.:** While working on this project they have found that the city will need to work with property owners regarding easements in order to move forward. The Mayor is going to schedule a meeting with himself, Dana and the property owners affected to have an open discussion.
- D. **3600 W. Road Widening Project:** The widening portion is completed, however there are some gouges that were created when they finished the shoulder.

Action Items:

- A. **City Owned Home:** Codey I reported that it is going to cost about \$40,000 to update the house. He has received a couple of bids, but they are waiting for the power and gas to be turned back on so that they can check the furnace. Codey felt upgrading the furnace and A/C would be worth the extra cost. He stated that he had initially asked for \$30,000 and wanted approval to increase that to \$40,000.

TREVOR GARDNER motioned to approve the extra funds needed to update the city owned home up to 25% over the initial \$30,000 budgeted for. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

- B. **City Council Regular Meeting Minutes: 08/12/26:**

CODEY ILLUM motioned to Approve the Regular Meeting Minutes of 08/12/26 with the correction to Codey's name where the "e" was left out. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

- C. **Check & Deposit Details – August 2026:**

RYAN ADAMS motioned to Approve the Check & Deposit Details from August 2026 as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Mosquito Abatement – Councilmember Codey Illum

- Nothing to report at this time.

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

- A. **Grant Funds:** Researching available grants to help with the expense of upgrading the park.

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

- Not present to report.

Water Systems & Drainage – Councilmember Ryan Adams

- Nothing to report at this time.

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

- A. **Chip Seal:** Huge cost increases due to oil expenses. Troy has only received one bid, but it is getting late in the year, and the work needs to be done. Mayor Nelson gave Troy permission to move ahead with the one bid if he cannot get any other bids.
- B. **City Communication:** The website has been upgraded with a few more features and online payments will be available in a couple of weeks.

FOLLOW- UP ACTIONS FROM SEPTEMBER 9TH MEETING:

- **Brittany:** Bill county for refund from the corridor funds for the 3600 W. Road Widening Project.
- **Bruce:** Follow-up with Dana regarding 3600 W. drainage and meeting with residents in that area.
- **Codey:** Move forward with house remodel.

DUSTY BINGHAM motioned to Enter into a Closed Meeting regarding Pending Litigation at 8:04 p.m. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

Entered Closed Meeting at 8:04 p.m.

RYAN ADAMS motioned to Close the Closed meeting and Re-enter the Regular Meeting at 8:22 p.m. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

Re-Entered Regular Meeting at 8:22 p.m.

TREVOR GARDNER motioned to Adjourn at 8:22 p.m. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 8:22 p.m.

The foregoing minutes were taken and typed by Brittiny Chlarson.
I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: _____

Brittiny Chlarson – Clerk/Recorder

Bruce Nelson – Mayor

HONEYVILLE CITY

Transaction List by Vendor September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Ace Hardware						
09/22/2026	64902	Yes	Concrete	10-11-2105 Accounts Payable		31.16
09/22/2026	65040	Yes	Patch Drive Trowel, Wire lock Pins, Course Crimp Wire Cup, Course Crimp Wheel, Fine Crimp Wire Wheel, Cut Wheel, Cut Off Wheel, Storage Hooks and Fasteners	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	81.08
09/22/2026	65055	Yes	Grass Seed	10-11-2105 Accounts Payable	4590 Cemetary Expenditures	77.97
09/22/2026	65106	Yes	Top Soil	10-11-2105 Accounts Payable	4590 Cemetary Expenditures	15.96
09/22/2026	65175	Yes	Shop Towels, Multipurpose Cleaner and Glass Wipes	10-11-2105 Accounts Payable		31.76
09/22/2026	65239	Yes	All Season Hose and Grass Seed	10-11-2105 Accounts Payable		78.97
09/22/2026	65297	Yes	Nipple, Shrug Head Pop UP Full & Adjust, Spinning Sprinkler, Fabric Hose, Mouse Traps, Insect Glue board	10-11-2105 Accounts Payable	4500 Park Expenditures	142.89
09/22/2026	65375	Yes	Stiff Bristle Broom and Driveway Sealer, Grind Point, Burr Tree Rad Carb, Letter & Number Set	10-11-2105 Accounts Payable		139.53
09/22/2026	65505	Yes	Motomix and Concrete Mix, Chain Saw Service Kit, Blade Sharpening, Parts and Shop Labor	10-11-2105 Accounts Payable		201.83
09/22/2026	034809	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-801.15
Total for Ace Hardware						\$0.00
Anna Dammer						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034773	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Anna Dammer						\$0.00

HONEYVILLE CITY

Transaction List by Vendor September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
AT&T Mobility						
09/09/2026	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	10-11-2105 Accounts Payable	4164 Utilities	243.78
09/10/2026	034786	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-243.78
Total for AT&T Mobility						\$0.00
Bear River Valley Co-Op						
09/10/2026	870475	Yes	Tire Repair	10-11-2105 Accounts Payable		49.06
09/10/2026	870529	Yes	Tire Repair and Disposal	10-11-2105 Accounts Payable		224.94
09/10/2026	2111936	Yes	Propane Cylinder	10-11-2105 Accounts Payable		25.96
09/11/2026	034796	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-299.96
Total for Bear River Valley Co-Op						\$0.00
Blair Perry.						
09/09/2026	September	Yes	Part Time - City Treasurer - September 2026	10-11-2105 Accounts Payable	4195 Other General Government	500.00
09/09/2026	034763	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Blair Perry.						\$0.00
Boyd Cook						
09/14/2026	08/31/26 - 09/12/26	Yes	City Work 08/16/26 - 08/29/26 30.5 Hrs. Streets & Roads, 8 Hr. Water 1 Hr. Parks 0.5 Hr. General	10-11-2105 Accounts Payable		880.00
09/14/2026	034806	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-880.00

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/28/2026	9/13/26 - 9/26/26	Yes	City Work 09/13/26 - 09/26/26 39.5 Hrs. Streets & Roads 0.5 Hr. General	10-11-2105 Accounts Payable		880.00
09/28/2026	034828	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-880.00
Total for Boyd Cook						\$0.00
Brigham City Corp.						
09/09/2026	12087	Yes	T-Coliform Report ID #260817-53 (X3)	10-11-2105 Accounts Payable	6500 Operating Expenses	120.00
09/10/2026	034779	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-120.00
Total for Brigham City Corp.						\$0.00
Bruce Nelson						
09/09/2026	September Stipend	Yes	Mayor September Stipend	10-11-2105 Accounts Payable	4110 Mayor	500.00
09/09/2026	034765	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Bruce Nelson						\$0.00
Caleb Hardy						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		50.00
09/09/2026	034771	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Caleb Hardy						\$0.00
Chemtech						
09/22/2026	2610335	Yes	Water Sampling	10-11-2105 Accounts Payable	6500 Operating Expenses	353.00

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/22/2026	034818	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-353.00
Total for Chemtech						\$0.00
CNH Industrial Accounts						
09/22/2026	Finance Charge	Yes	Late Fee & Finance Charge	10-11-2105 Accounts Payable	4195 Other General Government	1.47
09/22/2026	P5944804	Yes	Arena Rake Parts - Point and Point Bolt	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	70.80
09/22/2026	P5946804	Yes	Arena Rake Parts - S-Tine Heavy	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	24.56
09/22/2026	P5991804	Yes	Battery	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	344.98
09/22/2026	P6011404	Yes	Pressure Relief Valve for Cemetery Sprinklers	10-11-2105 Accounts Payable	4590 Cemetery Expenditures	111.56
09/22/2026	PP6058504	Yes	B-Section Belt	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	22.38
09/22/2026	034819	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-575.75
Total for CNH Industrial Accounts						\$0.00
Codey Illum.						
09/09/2026	September Stipend	Yes	City Council September Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
09/09/2026	034774	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

September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Cold Water Pest Services						
09/09/2026	9146	Yes	Pest Control at City Hall - Fall	10-11-2105 Accounts Payable	4195 Other General Government	100.00
09/10/2026	034781	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Cold Water Pest Services						\$0.00
Comcast.						
09/09/2026	8495 44 631 0296769	Yes	City Hall Internet	10-11-2105 Accounts Payable	4164 Utilities	133.71
09/10/2026	034789	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-133.71
Total for Comcast.						\$0.00
Dusty Bingham						
09/09/2026	September Stipend	Yes	City Council September Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
09/09/2026	034766	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Dusty Bingham						\$0.00
Elan Financial Services						
09/11/2026	3438	Yes	INTUIT - QuickBooks Online	10-11-2105 Accounts Payable	4195 Other General Government	222.17
09/11/2026	5930	Yes	AMAZON - Yellow Reflective Tape, Red Reflective Tape & Reflective Stickers, STAPLES - Office Supplies - Business Cards, Paper Towels, First Aid Kit, Advil, Tylenol, Band-Aids & Printer Paper, AMAZON - Excavator Key, PRINT SHOP - Public Notice Signs for Rogers Disconnection, PRINT SHOP - Public Notice Signs for Rogers Disconnection, HOME DEPOT - Public Notice Board at Post Office Supplies - Wood & Paint, ADOBE - Auto Renewal, VEVOR - Chainsaw, VEVOR - Hand Dryers for West Park, STAPLES - Office Supplies - Envelopes, Printer Paper & Air Fresheners	10-11-2105 Accounts Payable		1,132.37

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/11/2026	034795	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,354.54
Total for Elan Financial Services						\$0.00
Enbridge Gas						
09/09/2026	5505200000	Yes	City Hall	10-11-2105 Accounts Payable	4164 Utilities	10.90
09/10/2026	034782	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-10.90
09/22/2026	2415200000	Yes	South Well	10-11-2105 Accounts Payable	6210 Utilities	18.25
09/22/2026	034815	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-18.25
Total for Enbridge Gas						\$0.00
Farr Cragun & Berube, P.C.						
09/09/2026	39325	Yes	Fred Donaldson Attorney Fees - Response to staff Emails, Received Email from Opposing Council.	10-11-2105 Accounts Payable	4145 Attorney	105.00
09/10/2026	034787	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-105.00
Total for Farr Cragun & Berube, P.C.						\$0.00
Greer's Hardware						
09/10/2026	B928716	Yes	Public Notice Board at Post Office - Shop Supplies - Dowels, Auger Bit, Tool Sharpener, Marker, Sealant, Wood Screws, Gorilla Glue, Hitch Pin & Easy Hang Strap	10-11-2105 Accounts Payable		260.16
09/10/2026	B928862	Yes	Supplies for Public Notice Board at Post Office - Spray Paint & Sandpaper, Shop Supplies - Palm Router, Rabbeting Bit & Round Over Bit	10-11-2105 Accounts Payable		305.92

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/10/2026	B928908	Yes	Shop Supplies - Redi-cut Lumber & Folding Saw Horse	10-11-2105 Accounts Payable		85.96
09/10/2026	B929219	Yes	Supplies for Public Notice Board at Post Office - Post Cap Base, 2-Hole Strap, Double Strip Pin, Sealant & Spray Paint	10-11-2105 Accounts Payable	4195 Other General Government	136.88
09/10/2026	B930572	Yes	Shop Supplies - Rags. Premix Fuel, Shop Towels, Trash Bags, Big Broom, Wet Mop, Broom Extension & Outdoor Broom	10-11-2105 Accounts Payable		160.41
09/10/2026	C65666	Yes	Shop - Key Duplicate, Hot/Cold Faucet and Padlock	10-11-2105 Accounts Payable		82.74
09/10/2026	B931834	Yes	LED Sub-Light Kit and Accessory Kit	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	117.98
09/11/2026	034792	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,150.05
Total for Greer's Hardware						\$0.00
Interstate Sign Company						
09/09/2026	125035	Yes	Sign for West Park	10-11-2105 Accounts Payable	4500 Park Expenditures	109.92
09/10/2026	034778	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-109.92
Total for Interstate Sign Company						\$0.00
Intuit QuickBooks Workforce						
09/09/2026		Yes	Tax withdrawal	10-11-1110 Bank of Utah - New 12/14	QuickBooks Tax Holding Account	-58.66
09/15/2026		Yes	Tax withdrawal	10-11-1110 Bank of Utah - New 12/14	QuickBooks Tax Holding Account	-2,184.56

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/29/2026		Yes	Tax withdrawal	10-11-1110 Bank of Utah - New 12/14	QuickBooks Tax Holding Account	-2,090.64
Total for Intuit QuickBooks Workforce						\$4,333.86
IRS						
09/18/2026		Yes	Tax Payment for Period: 09/12/2026-09/15/2026	QuickBooks Tax Holding Account	Fed & FICA Payable	-2,184.56
Total for IRS						\$2,184.56
Jacob Jaques						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034762	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Jacob Jaques						\$0.00
Jami Jaques						
09/09/2026	August	Yes	August 2026 - Code Enforcement	10-11-2105 Accounts Payable	4195 Other General Government	1,000.00
09/09/2026	034775	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,000.00
Total for Jami Jaques						\$0.00
Jamie Cook						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034770	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Jamie Cook						\$0.00

HONEYVILLE CITY

Transaction List by Vendor

September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Jones & Associates						
09/09/2026	23843	Yes	Potential Revisions to City Code, General Engineering Assistance, CULINARY WATER - Spring #8 & Collection Line Designs, FEMA HMGP 3600 W. - Task 1 Environmental Assessment, FEMA HMGP 3600 W. - Task 6 Engineering and Design (Plans) and Honeyville Park Walking Path - Design	10-11-2105 Accounts Payable		8,101.25
09/09/2026	23842	Yes	Jenkins/Savanna Heights	10-11-2105 Accounts Payable	4144 Engineering Services	213.75
09/10/2026	034788	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-8,315.00
Total for Jones & Associates						\$0.00
Kamerie Anderson						
09/09/2026	September Stipend	Yes	City Council September Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
09/09/2026	034768	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Kamerie Anderson						\$0.00
Kelli Shaw						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034769	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Kelli Shaw						\$0.00
Kenny Funk						
09/09/2026	August - Zoning Admin	Yes	Zoning Administrator - August 2026 Hours 18.50 Hours	10-11-2105 Accounts Payable	4195 Other General Government	462.50
09/09/2026	034776	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-462.50
Total for Kenny Funk						\$0.00

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Laurie Hunsaker						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034761	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Laurie Hunsaker						\$0.00
Mid-American Research Chemical						
09/22/2026	0888704-IN	Yes	Rust Eliminator, Strike Force, Triple Action Penetrant and Freight	10-11-2105 Accounts Payable		426.55
09/22/2026	034820	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-426.55
Total for Mid- American Research Chemical						\$0.00
Miller Gas						
09/09/2026	294316	Yes	Fuel	10-11-2105 Accounts Payable		3,830.11
09/10/2026	034785	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-3,830.11
09/22/2026	2717	Yes	Tank Rent	10-11-2105 Accounts Payable		50.00
09/22/2026	034817	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Miller Gas						\$0.00
Mountainland Supply Company						
09/22/2026	S108165841.001	Yes	Double Strap Saddle Pin, Quick Joints, Ford Insert for Pipes, Tubing Cutter, Orange Vests	10-11-2105 Accounts Payable	6500 Operating Expenses	2,459.49

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/22/2026	034813	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-2,459.49
Total for Mountainland Supply Company						\$0.00
Peterson Plumbing Supply						
09/09/2026	3732110	Yes	Water Meter Rings & Covers	10-11-2105 Accounts Payable	6500 Operating Expenses	495.90
09/10/2026	034777	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-495.90
Total for Peterson Plumbing Supply						\$0.00
Quiklink Internet						
09/09/2026	36893	Yes	Shop Internet	10-11-2105 Accounts Payable	4164 Utilities	75.00
09/10/2026	034790	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-75.00
Total for Quiklink Internet						\$0.00
Renegade Rentals						
09/09/2026	35416	Yes	Trimmer String	10-11-2105 Accounts Payable	4590 Cemetery Expenditures	72.57
09/09/2026	318708	Yes	Riding Roller Rental	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	124.20
09/10/2026	034783	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-196.77
Total for Renegade Rentals						-\$0.00

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Republic Services #493						
09/10/2026	0493-000883751	Yes	Trash Removal - City Hall & Shop	10-11-2105 Accounts Payable		206.00
09/11/2026	034797	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-206.00
Total for Republic Services #493						\$0.00
RICOH USA, INC						
09/10/2026	5073796404	Yes	Additional Images	10-11-2105 Accounts Payable	4195 Other General Government	53.91
09/11/2026	034794	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-53.91
09/22/2026	42124521	Yes	Copier Lease	10-11-2105 Accounts Payable	4195 Other General Government	135.55
09/22/2026	034810	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-135.55
Total for RICOH USA, INC						\$0.00
RKT						
09/11/2026	T-140273	Yes	2 Tires for Public Works Truck	10-11-2105 Accounts Payable		996.00
09/11/2026	034793	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-996.00
Total for RKT						\$0.00
Rocky Mountain Power						
09/22/2026	53231466-001 2	Yes	City Hall, Calls Fort Cemetery, Streetlights, City Shop, Honeyville Cemetery, Park Cookshack, South Well 3-Phase Pump and North Well	10-11-2105 Accounts Payable		7,739.76

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
09/22/2026	53231466-004 6	Yes	Radio Transmitter	10-11-2105 Accounts Payable	4164 Utilities	12.20
09/22/2026	034814	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-7,751.96
Total for Rocky Mountain Power						\$0.00
Ryan Adams						
09/09/2026	September Stipend	Yes	City Council September Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
09/09/2026	034772	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Ryan Adams						\$0.00
Scott Custom Woodwork						
09/22/2026	1111	Yes	City Council Table - Final Payment	10-11-2105 Accounts Payable	Capital Projects (Out) Council Chamber Remodel	3,845.00
09/22/2026	034808	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-3,845.00
Total for Scott Custom Woodwork						\$0.00
Staker Parson Companies						
09/10/2026	6928194	Yes	Asphalt	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	242.54
09/11/2026	034791	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-242.54
Total for Staker Parson Companies						\$0.00

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Standard Plumbing						
09/09/2026	AZCM29	Yes	Sprinkler Parts for Park - PVC Tee, Slip, PVC Pipe, Bushing, Union, Glue & Primer	10-11-2105 Accounts Payable	4500 Park Expenditures	142.67
09/09/2026	AZFZ61	Yes	Sprinkler Parts for Park - Circle Less Nozzles	10-11-2105 Accounts Payable	4500 Park Expenditures	366.66
09/09/2026	AZK404	Yes	Sprinkler Parts for City Hall - PVC Male Adapters	10-11-2105 Accounts Payable	4195 Other General Government	1.22
09/09/2026	BBV640	Yes	Self Closing Drinking Fountains	10-11-2105 Accounts Payable	4500 Park Expenditures	114.40
09/10/2026	034780	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-624.95
Total for Standard Plumbing						\$0.00
Sunrise Environmental Scientific						
09/22/2026	163113	Yes	Disinfectant Spray	10-11-2105 Accounts Payable		344.22
09/22/2026	034812	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-344.22
Total for Sunrise Environmental Scientific						\$0.00
Thatcher Company						
09/22/2026	5020154160	Yes	Chlorine & T. Chlor	10-11-2105 Accounts Payable	6500 Operating Expenses	2,371.39
09/22/2026	034811	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-2,371.39
Total for Thatcher Company						\$0.00

HONEYVILLE CITY

Transaction List by Vendor September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Thomas Jenkins						
09/09/2026	Aug & Sept Stipend	Yes	Planning Commission August Stipend Planning Commission September Stipend	10-11-2105 Accounts Payable		100.00
09/09/2026	034767	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-100.00
Total for Thomas Jenkins						\$0.00
Tremonton Ace Hardware						
09/22/2026	99760	Yes	I-Beam Level	10-11-2105 Accounts Payable		28.99
09/22/2026	99761	Yes	Concrete Mix for Public Notice Board at Post Office	10-11-2105 Accounts Payable	4195 Other General Government	47.96
09/22/2026	99822	Yes	Cam Lock & Poly Rope	10-11-2105 Accounts Payable		39.16
09/22/2026	100053	Yes	Tire Valve Core, Tire Valve Repair Tool and Tube Sealant	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	65.73
09/22/2026	034816	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-181.84
Total for Tremonton Ace Hardware						\$0.00
Trevor Gardner						
09/09/2026	September Stipend	Yes	City Council September Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
09/09/2026	034764	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Trevor Gardner						\$0.00
UT U.C. Fund						
09/30/2026		Yes	Tax Payment for Period: 07/01/2026-09/30/2026			
Total for UT U.C. Fund						

HONEYVILLE CITY

Transaction List by Vendor
September 2026

Date	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
Utah Retirement Systems						
09/09/2026		Yes	5774	10-11-1110 Bank of Utah - New 12/14		-914.84
09/09/2026		Yes	5774	10-11-1110 Bank of Utah - New 12/14		-886.97
Total for Utah Retirement Systems						- \$1,801.81
Valley View Granite						
09/22/2026	43761	Yes	Granite for City Council Table - Remaining Balance	10-11-2105 Accounts Payable	Capital Projects (Out) Council Chamber Remodel	1,902.06
09/22/2026	034807	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,902.06
Total for Valley View Granite						\$0.00
Willie Auto Parts and Supply						
09/09/2026	468810	Yes	Flow Through Brush	10-11-2105 Accounts Payable	4415 Class "C" Road Expend.	43.98
09/10/2026	034784	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-43.98
Total for Willie Auto Parts and Supply						\$0.00
TOTAL						- \$8,320.23

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
10-11-1110 Bank of Utah - New 12/14						
09/01/2026	Deposit				Cleared	1,077.00
09/01/2026	Deposit	170		Joan Nelson - Burial Fees		700.00
09/01/2026	Deposit	2172			Uncleared	-115.00
09/01/2026	Deposit	881			Uncleared	-52.00
09/01/2026	Deposit	2147			Uncleared	-165.00
09/01/2026	Deposit	1034			Uncleared	-45.00
09/01/2026	Deposit				Cleared	154.82
09/01/2026	Deposit			Square Fees		-5.18
09/01/2026	Deposit				Uncleared	-80.00
09/01/2026	Deposit				Uncleared	-80.00
09/02/2026	Deposit				Cleared	185.03
09/02/2026	Deposit			Square Fees		-5.97
09/02/2026	Deposit				Uncleared	-61.00
09/02/2026	Deposit				Uncleared	-85.00
09/02/2026	Deposit				Uncleared	-45.00
09/03/2026	Deposit				Cleared	1,408.60
09/03/2026	Deposit			Neal Permit HON2626		805.00
09/03/2026	Deposit			Credit Card Fees		32.20
09/03/2026	Deposit			Square Fees		-32.20
09/03/2026	Deposit			Square Fees		-19.40
09/03/2026	Deposit				Uncleared	-81.00
09/03/2026	Deposit				Uncleared	-112.00
09/03/2026	Deposit				Uncleared	-85.00
09/03/2026	Deposit				Uncleared	-90.00
09/03/2026	Deposit				Uncleared	-45.00
09/03/2026	Deposit				Uncleared	-130.00
09/03/2026	Deposit				Uncleared	-80.00
09/04/2026	Deposit				Cleared	147.39
09/04/2026	Deposit			Square Fees		-4.61
09/04/2026	Deposit				Uncleared	-112.00
09/04/2026	Deposit				Uncleared	-40.00
09/08/2026	Deposit				Cleared	645.00
09/08/2026	Deposit	7715			Uncleared	-40.00
09/08/2026	Deposit	2278			Uncleared	-45.00
09/08/2026	Deposit	7606			Uncleared	-45.00
09/08/2026	Deposit	5148			Uncleared	-50.00
09/08/2026	Deposit	122			Uncleared	-69.00
09/08/2026	Deposit	0002			Uncleared	-40.00
09/08/2026	Deposit	211			Uncleared	-45.00
09/08/2026	Deposit	295			Uncleared	-45.00
09/08/2026	Deposit	559			Uncleared	-45.00
09/08/2026	Deposit	157			Uncleared	-66.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/08/2026	Deposit				Uncleared	-53.00
09/08/2026	Deposit				Uncleared	-49.00
09/08/2026	Deposit				Uncleared	-53.00
09/08/2026	Deposit				Cleared	1,027.00
09/08/2026	Deposit	14165			Uncleared	-45.00
09/08/2026	Deposit	755			Uncleared	-71.00
09/08/2026	Deposit	2729			Uncleared	-45.00
09/08/2026	Deposit	9387			Uncleared	-109.00
09/08/2026	Deposit	153			Uncleared	-55.00
09/08/2026	Deposit	5373			Uncleared	-45.00
09/08/2026	Deposit	5100			Uncleared	-120.00
09/08/2026	Deposit	7274			Uncleared	-80.00
09/08/2026	Deposit	1476			Uncleared	-45.00
09/08/2026	Deposit	1972			Uncleared	-45.00
09/08/2026	Deposit	339			Uncleared	-250.00
09/08/2026	Deposit	337			Uncleared	-117.00
09/08/2026	Deposit				Cleared	706.00
09/08/2026	Deposit	1361			Uncleared	-135.00
09/08/2026	Deposit	3597			Uncleared	-45.00
09/08/2026	Deposit	1535			Uncleared	-45.00
09/08/2026	Deposit	7533			Uncleared	-45.00
09/08/2026	Deposit	222			Uncleared	-49.00
09/08/2026	Deposit	3263			Uncleared	-73.00
09/08/2026	Deposit	5686			Uncleared	-45.00
09/08/2026	Deposit	1916			Uncleared	-45.00
09/08/2026	Deposit	7435			Uncleared	-46.00
09/08/2026	Deposit	3581			Uncleared	-45.00
09/08/2026	Deposit	7970			Uncleared	-85.00
09/08/2026	Deposit	1055			Uncleared	-48.00
09/08/2026	Deposit				Cleared	775.00
09/08/2026	Deposit	1266			Uncleared	-62.00
09/08/2026	Deposit	1267			Uncleared	-45.00
09/08/2026	Deposit	1342			Uncleared	-67.00
09/08/2026	Deposit	1040			Uncleared	-96.00
09/08/2026	Deposit	4018			Uncleared	-45.00
09/08/2026	Deposit	1688			Uncleared	-165.00
09/08/2026	Deposit	152326291			Uncleared	-40.00
09/08/2026	Deposit	0000060028			Uncleared	-80.00
09/08/2026	Deposit	023728122			Uncleared	-40.00
09/08/2026	Deposit	0097849575			Uncleared	-40.00
09/08/2026	Deposit	0097777185			Uncleared	-50.00
09/08/2026	Deposit	0097761972			Uncleared	-45.00
09/08/2026	Deposit				Cleared	937.06

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/08/2026	Deposit	128		Henderson Permit - HON2625		235.06
09/08/2026	Deposit	1643			Uncleared	-45.00
09/08/2026	Deposit	6219			Uncleared	-73.00
09/08/2026	Deposit	337			Uncleared	-87.00
09/08/2026	Deposit	7207			Uncleared	-45.00
09/08/2026	Deposit	7207			Uncleared	-100.00
09/08/2026	Deposit	0097444765			Uncleared	-40.00
09/08/2026	Deposit	0097171750			Uncleared	-40.00
09/08/2026	Deposit	0097085618			Uncleared	-40.00
09/08/2026	Deposit	933155222			Uncleared	-60.00
09/08/2026	Deposit	932993310			Uncleared	-132.00
09/08/2026	Deposit	0000800208			Uncleared	-40.00
09/08/2026	Deposit				Cleared	666.00
09/08/2026	Deposit	3620			Uncleared	-85.00
09/08/2026	Deposit	1787			Uncleared	-45.00
09/08/2026	Deposit				Uncleared	-50.00
09/08/2026	Deposit	115			Uncleared	-90.00
09/08/2026	Deposit	4524			Uncleared	-81.00
09/08/2026	Deposit	212			Uncleared	-40.00
09/08/2026	Deposit	0097982214			Uncleared	-200.00
09/08/2026	Deposit	0098049185			Uncleared	-75.00
09/08/2026	Deposit				Cleared	11,721.38
09/08/2026	Deposit	8197		M. Bingham Permit - HON2627		3,838.05
09/08/2026	Deposit	8197		M. Bingham Permit - HON2627 - Park Impact		949.00
09/08/2026	Deposit	8197		M. Bingham Permit - HON2627 - Water Impact		5,954.33
09/08/2026	Deposit	8197		M. Bingham Permit - HON2627 - Water Connection		580.00
09/08/2026	Deposit	0237397044			Uncleared	-92.00
09/08/2026	Deposit	000050050			Uncleared	-46.00
09/08/2026	Deposit	0000060036			Uncleared	-45.00
09/08/2026	Deposit	0000060320			Uncleared	-131.00
09/08/2026	Deposit	0000060319			Uncleared	-46.00
09/08/2026	Deposit	9006			Uncleared	-40.00
09/08/2026	Deposit				Cleared	1,052.35
09/08/2026	Deposit			Square Fees		-33.65
09/08/2026	Deposit				Uncleared	-103.00
09/08/2026	Deposit				Uncleared	-500.00
09/08/2026	Deposit				Uncleared	-62.00
09/08/2026	Deposit				Uncleared	-45.00
09/08/2026	Deposit				Uncleared	-45.00
09/08/2026	Deposit				Uncleared	-181.00
09/08/2026	Deposit				Uncleared	-150.00
09/09/2026	Deposit				Cleared	823.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/09/2026	Deposit	2234			Uncleared	-108.00
09/09/2026	Deposit	1108			Uncleared	-45.00
09/09/2026	Deposit	367			Uncleared	-59.00
09/09/2026	Deposit	714			Uncleared	-45.00
09/09/2026	Deposit	3236			Uncleared	-45.00
09/09/2026	Deposit	2735			Uncleared	-50.00
09/09/2026	Deposit	410			Uncleared	-78.00
09/09/2026	Deposit	4207			Uncleared	-393.00
09/09/2026	Deposit				Cleared	902.00
09/09/2026	Deposit				Uncleared	-45.00
09/09/2026	Deposit				Uncleared	-70.00
09/09/2026	Deposit	1052			Uncleared	-124.00
09/09/2026	Deposit	10631			Uncleared	-90.00
09/09/2026	Deposit	3738			Uncleared	-86.00
09/09/2026	Deposit	55505			Uncleared	-186.00
09/09/2026	Deposit	1286			Uncleared	-97.00
09/09/2026	Deposit	116			Uncleared	-110.00
09/09/2026	Deposit	211			Uncleared	-49.00
09/09/2026	Deposit	135			Uncleared	-45.00
09/09/2026	Deposit				Cleared	360.61
09/09/2026	Deposit			Square Fees		-11.39
09/09/2026	Deposit				Uncleared	-45.00
09/09/2026	Deposit				Uncleared	-83.00
09/09/2026	Deposit				Uncleared	-45.00
09/09/2026	Deposit				Uncleared	-45.00
09/09/2026	Deposit				Uncleared	-40.00
09/09/2026	Deposit				Uncleared	-114.00
09/10/2026	Deposit				Cleared	939.00
09/10/2026	Deposit	3268		Park Reservation - J. Chlarson		-50.00
09/10/2026	Deposit				Uncleared	-80.00
09/10/2026	Deposit	364			Uncleared	-45.00
09/10/2026	Deposit	1045			Uncleared	-73.00
09/10/2026	Deposit	7827			Uncleared	-49.00
09/10/2026	Deposit	2035			Uncleared	-52.00
09/10/2026	Deposit	2175			Uncleared	-214.00
09/10/2026	Deposit	8932			Uncleared	-56.00
09/10/2026	Deposit	4523			Uncleared	-78.00
09/10/2026	Deposit	455			Uncleared	-130.00
09/10/2026	Deposit	152326371			Uncleared	-112.00
09/10/2026	Deposit				Cleared	627.87
09/10/2026	Deposit			Square Fees		-21.13
09/10/2026	Deposit				Uncleared	-145.00
09/10/2026	Deposit				Uncleared	-150.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/10/2026	Deposit				Uncleared	-139.00
09/10/2026	Deposit				Uncleared	-45.00
09/10/2026	Deposit				Uncleared	-25.00
09/10/2026	Deposit				Uncleared	-45.00
09/10/2026	Deposit				Uncleared	-100.00
09/11/2026	Deposit				Cleared	733.00
09/11/2026	Deposit				Uncleared	-150.00
09/11/2026	Deposit	261			Uncleared	-47.00
09/11/2026	Deposit	16216			Uncleared	-45.00
09/11/2026	Deposit	4329			Uncleared	-70.00
09/11/2026	Deposit	3402			Uncleared	-53.00
09/11/2026	Deposit	1448			Uncleared	-45.00
09/11/2026	Deposit	206			Uncleared	-150.00
09/11/2026	Deposit	6361			Uncleared	-76.00
09/11/2026	Deposit	248			Uncleared	-97.00
09/11/2026	Deposit				Cleared	1,406.00
09/11/2026	Deposit	0098622920			Uncleared	-144.00
09/11/2026	Deposit	0098767740			Uncleared	-73.00
09/11/2026	Deposit	0098601194			Uncleared	-60.00
09/11/2026	Deposit	0098669748			Uncleared	-40.00
09/11/2026	Deposit	0098646345			Uncleared	-40.00
09/11/2026	Deposit	0000800156			Uncleared	-181.00
09/11/2026	Deposit	0000800126			Uncleared	-111.00
09/11/2026	Deposit	0000800198			Uncleared	-75.00
09/11/2026	Deposit	2115			Uncleared	-182.00
09/11/2026	Deposit	1283			Uncleared	-500.00
09/11/2026	Deposit				Cleared	820.00
09/11/2026	Deposit	18193			Uncleared	-120.00
09/11/2026	Deposit	18193			Uncleared	-148.00
09/11/2026	Deposit	0098393989			Uncleared	-45.00
09/11/2026	Deposit	0098393990			Uncleared	-40.00
09/11/2026	Deposit	0098418343			Uncleared	-217.00
09/11/2026	Deposit	0000005578			Uncleared	-54.00
09/11/2026	Deposit	0098449552			Uncleared	-40.00
09/11/2026	Deposit	0098462821			Uncleared	-26.00
09/11/2026	Deposit	0000895128			Uncleared	-40.00
09/11/2026	Deposit	0066160579			Uncleared	-50.00
09/11/2026	Deposit	0000005126			Uncleared	-40.00
09/11/2026	Deposit				Cleared	451.86
09/11/2026	Deposit			Square Fees		-16.14
09/11/2026	Deposit				Uncleared	-94.00
09/11/2026	Deposit				Uncleared	-99.00
09/11/2026	Deposit				Uncleared	-75.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/11/2026	Deposit				Uncleared	-200.00
09/14/2026	Deposit				Cleared	792.00
09/14/2026	Deposit	628			Uncleared	-45.00
09/14/2026	Deposit	1709			Uncleared	-50.00
09/14/2026	Deposit	0011			Uncleared	-120.00
09/14/2026	Deposit	140			Uncleared	-45.00
09/14/2026	Deposit	2360			Uncleared	-84.00
09/14/2026	Deposit	4460			Uncleared	-175.00
09/14/2026	Deposit	1722			Uncleared	-85.00
09/14/2026	Deposit	1721			Uncleared	-45.00
09/14/2026	Deposit	0237573686			Uncleared	-58.00
09/14/2026	Deposit	0237573669			Uncleared	-35.00
09/14/2026	Deposit	000050011			Uncleared	-50.00
09/14/2026	Deposit				Cleared	742.00
09/14/2026	Deposit	0000106112			Uncleared	-50.00
09/14/2026	Deposit	4724562343			Uncleared	-45.00
09/14/2026	Deposit	4723750746			Uncleared	-155.00
09/14/2026	Deposit	0000005973			Uncleared	-40.00
09/14/2026	Deposit	0000006009			Uncleared	-40.00
09/14/2026	Deposit	0000006490			Uncleared	-58.00
09/14/2026	Deposit	0099146714			Uncleared	-40.00
09/14/2026	Deposit	0099329466			Uncleared	-43.00
09/14/2026	Deposit	0099144795			Uncleared	-45.00
09/14/2026	Deposit	0099425705			Uncleared	-100.00
09/14/2026	Deposit	0099233343			Uncleared	-126.00
09/14/2026	Deposit				Cleared	1,119.00
09/14/2026	Deposit	0099293832			Uncleared	-196.00
09/14/2026	Deposit	0099396029			Uncleared	-288.00
09/14/2026	Deposit	0099065596			Uncleared	-101.00
09/14/2026	Deposit	0099069824			Uncleared	-40.00
09/14/2026	Deposit	0000006214			Uncleared	-55.00
09/14/2026	Deposit	0099091515			Uncleared	-84.00
09/14/2026	Deposit	0066318024			Uncleared	-72.00
09/14/2026	Deposit	0099061984			Uncleared	-92.00
09/14/2026	Deposit	0099035023			Uncleared	-76.00
09/14/2026	Deposit	0000996276			Uncleared	-45.00
09/14/2026	Deposit	0098895616			Uncleared	-70.00
09/14/2026	Deposit				Cleared	1,092.89
09/14/2026	Deposit			Mallard - West Park Bowery Reservatoin		-100.00
09/14/2026	Deposit			Credit Card Fees		-4.00
09/14/2026	Deposit			S. Nelson West Park Reservation		-200.00
09/14/2026	Deposit			Credit Card Fees		-8.00
09/14/2026	Deposit			Square Fees		12.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/14/2026	Deposit			Square Fees		-25.11
09/14/2026	Deposit				Uncleared	-109.00
09/14/2026	Deposit				Uncleared	-127.00
09/14/2026	Deposit				Uncleared	-196.00
09/14/2026	Deposit				Uncleared	-100.00
09/14/2026	Deposit				Uncleared	-95.00
09/14/2026	Deposit				Uncleared	-91.00
09/14/2026	Deposit				Uncleared	-50.00
09/14/2026	Deposit				Uncleared	-50.00
09/14/2026	Deposit				Uncleared	1,451.20
09/14/2026	Deposit	2168			Uncleared	-70.00
09/14/2026	Deposit	0098970310			Uncleared	-89.00
09/14/2026	Deposit	0098980060			Uncleared	-95.00
09/14/2026	Deposit	0098994805			Uncleared	-194.00
09/14/2026	Deposit	0237512891			Uncleared	-78.00
09/14/2026	Deposit	0237512885			Uncleared	-163.00
09/14/2026	Deposit	0237493269			Uncleared	-190.00
09/14/2026	Deposit	0000060073			Uncleared	-160.00
09/14/2026	Deposit	0000060224			Uncleared	-118.00
09/14/2026	Deposit	3365			Uncleared	-175.20
09/14/2026	Deposit	165168			Uncleared	-119.00
09/15/2026	Deposit				Cleared	837.00
09/15/2026	Deposit	2149			Uncleared	-170.00
09/15/2026	Deposit	1675			Uncleared	-68.00
09/15/2026	Deposit	194			Uncleared	-56.00
09/15/2026	Deposit	3575			Uncleared	-45.00
09/15/2026	Deposit	1899			Uncleared	-201.00
09/15/2026	Deposit	4724550032			Uncleared	-40.00
09/15/2026	Deposit	934182414			Uncleared	-97.00
09/15/2026	Deposit	934374681			Uncleared	-45.00
09/15/2026	Deposit	934374623			Uncleared	-70.00
09/15/2026	Deposit	934336448			Uncleared	-45.00
09/15/2026	Deposit				Cleared	384.47
09/15/2026	Deposit			Rhodes - Transfer Fee		50.00
09/15/2026	Deposit			Square Fees		-13.53
09/15/2026	Deposit				Uncleared	-45.00
09/15/2026	Deposit				Uncleared	-61.00
09/15/2026	Deposit				Uncleared	-94.00
09/15/2026	Deposit				Uncleared	-63.00
09/15/2026	Deposit				Uncleared	-85.00
09/16/2026	Deposit				Cleared	707.82
09/16/2026	Deposit				Uncleared	-40.00
09/16/2026	Deposit	7648			Uncleared	-46.20

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/16/2026	Deposit	7647			Uncleared	-80.00
09/16/2026	Deposit	628			Uncleared	-77.00
09/16/2026	Deposit	1006			Uncleared	-45.00
09/16/2026	Deposit	6098			Uncleared	-52.00
09/16/2026	Deposit	125			Uncleared	-85.00
09/16/2026	Deposit	3123			Uncleared	-58.00
09/16/2026	Deposit	546			Uncleared	-179.62
09/16/2026	Deposit	9258			Uncleared	-45.00
09/16/2026	Deposit				Cleared	1,416.00
09/16/2026	Deposit			McNeely - Opening & Closing		700.00
09/16/2026	Deposit	0099745227			Uncleared	-79.00
09/16/2026	Deposit	20164			Uncleared	-45.00
09/16/2026	Deposit	0000800334			Uncleared	-159.00
09/16/2026	Deposit	7050			Uncleared	-180.00
09/16/2026	Deposit	0237547100			Uncleared	-100.00
09/16/2026	Deposit	0237547099			Uncleared	-45.00
09/16/2026	Deposit	0237533949			Uncleared	-108.00
09/16/2026	Deposit				Cleared	503.46
09/16/2026	Deposit			Wight Deed Transfer		50.00
09/16/2026	Deposit			Credit Card Fees		2.00
09/16/2026	Deposit			Square Fees		-2.00
09/16/2026	Deposit			Square Fees		-17.21
09/16/2026	Deposit				Uncleared	-71.00
09/16/2026	Deposit				Uncleared	-126.20
09/16/2026	Deposit				Uncleared	-63.00
09/16/2026	Deposit				Uncleared	-45.00
09/16/2026	Deposit				Uncleared	-165.47
09/17/2026	Deposit				Cleared	1,038.00
09/17/2026	Deposit	3713			Uncleared	-45.00
09/17/2026	Deposit	937			Uncleared	-45.00
09/17/2026	Deposit	6220			Uncleared	-90.00
09/17/2026	Deposit	2569			Uncleared	-45.00
09/17/2026	Deposit	754			Uncleared	-80.00
09/17/2026	Deposit	4884			Uncleared	-131.00
09/17/2026	Deposit	000080050			Uncleared	-60.00
09/17/2026	Deposit	0000800154			Uncleared	-100.00
09/17/2026	Deposit	0000995002			Uncleared	-57.00
09/17/2026	Deposit	0099752682			Uncleared	-85.00
09/17/2026	Deposit				Uncleared	-300.00
09/17/2026	Deposit				Cleared	831.00
09/17/2026	Deposit	0000009711			Uncleared	-54.00
09/17/2026	Deposit	0000011136			Uncleared	-62.00
09/17/2026	Deposit	0099954558			Uncleared	-65.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/17/2026	Deposit	0000043615			Uncleared	-114.00
09/17/2026	Deposit	0099788166			Uncleared	-45.00
09/17/2026	Deposit	0099997755			Uncleared	-40.00
09/17/2026	Deposit	0066619175			Uncleared	-87.00
09/17/2026	Deposit	0099568145			Uncleared	-45.00
09/17/2026	Deposit	0099556182			Uncleared	-55.00
09/17/2026	Deposit	0099510813			Uncleared	-178.00
09/17/2026	Deposit	0099495718			Uncleared	-40.00
09/17/2026	Deposit	0099452260			Uncleared	-46.00
09/17/2026	Deposit				Cleared	582.57
09/17/2026	Deposit			Square Fees		-23.43
09/17/2026	Deposit				Uncleared	-136.00
09/17/2026	Deposit				Uncleared	-45.00
09/17/2026	Deposit				Uncleared	-125.00
09/17/2026	Deposit				Uncleared	-107.00
09/17/2026	Deposit				Uncleared	-84.00
09/17/2026	Deposit				Uncleared	-45.00
09/17/2026	Deposit				Uncleared	-64.00
09/17/2026	Deposit				Uncleared	45.00
09/17/2026	Deposit				Uncleared	-45.00
09/18/2026	Deposit				Cleared	574.00
09/18/2026	Deposit	1289			Uncleared	-50.00
09/18/2026	Deposit	1762			Uncleared	-77.00
09/18/2026	Deposit	0000068624			Uncleared	-50.00
09/18/2026	Deposit	0000068336			Uncleared	-97.00
09/18/2026	Deposit	0000081021			Uncleared	-68.00
09/18/2026	Deposit	0000072097			Uncleared	-53.00
09/18/2026	Deposit	0237626350			Uncleared	-40.00
09/18/2026	Deposit	4728945253			Uncleared	-36.00
09/18/2026	Deposit	4731237736			Uncleared	-103.00
09/18/2026	Deposit				Cleared	787.89
09/18/2026	Deposit			Gamlno Permit_HON2628		121.00
09/18/2026	Deposit			Credit Card Fees		4.84
09/18/2026	Deposit			Square Fees		-4.84
09/18/2026	Deposit			Square Fees		-23.64
09/18/2026	Deposit				Uncleared	-245.09
09/18/2026	Deposit				Uncleared	-127.44
09/18/2026	Deposit				Uncleared	-78.00
09/18/2026	Deposit				Uncleared	-100.00
09/18/2026	Deposit				Uncleared	-79.00
09/18/2026	Deposit				Uncleared	-61.00
09/21/2026	Deposit				Uncleared	352.00
09/21/2026	Deposit	3266			Uncleared	-81.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/21/2026	Deposit	357			Uncleared	-57.00
09/21/2026	Deposit	0561			Uncleared	-87.00
09/21/2026	Deposit	3974			Uncleared	-55.00
09/21/2026	Deposit	7526			Uncleared	-72.00
09/21/2026	Deposit				Cleared	733.00
09/21/2026	Deposit	4464			Uncleared	-100.00
09/21/2026	Deposit	4237			Uncleared	-45.00
09/21/2026	Deposit	5274			Uncleared	-64.00
09/21/2026	Deposit	5275			Uncleared	-45.00
09/21/2026	Deposit	3064			Uncleared	-90.00
09/21/2026	Deposit	2772			Uncleared	-45.00
09/21/2026	Deposit	1374			Uncleared	-105.00
09/21/2026	Deposit	0237674999			Uncleared	-85.00
09/21/2026	Deposit	0000423676			Uncleared	-62.00
09/21/2026	Deposit	0000582781			Uncleared	-92.00
09/21/2026	Deposit				Cleared	2,536.00
09/21/2026	Deposit	0000662631			Uncleared	-80.00
09/21/2026	Deposit	0000668988			Uncleared	-60.00
09/21/2026	Deposit	0000666114			Uncleared	-45.00
09/21/2026	Deposit	0066914304			Uncleared	-198.00
09/21/2026	Deposit	0066760638			Uncleared	-40.00
09/21/2026	Deposit	0000111985			Uncleared	-45.00
09/21/2026	Deposit	39716			Uncleared	-258.00
09/21/2026	Deposit	0237723705			Uncleared	-45.00
09/21/2026	Deposit	0002000269			Uncleared	-140.00
09/21/2026	Deposit	29165			Uncleared	-1,625.00
09/21/2026	Deposit				Cleared	438.31
09/21/2026	Deposit			Square Fees		-16.69
09/21/2026	Deposit				Uncleared	-140.00
09/21/2026	Deposit				Uncleared	-103.00
09/21/2026	Deposit				Uncleared	-45.00
09/21/2026	Deposit				Uncleared	-90.00
09/21/2026	Deposit				Uncleared	-77.00
09/22/2026	Deposit				Cleared	1,348.00
09/22/2026	Deposit	3040			Uncleared	-143.00
09/22/2026	Deposit	1953			Uncleared	-92.00
09/22/2026	Deposit	1892			Uncleared	-45.00
09/22/2026	Deposit	1892			Uncleared	-134.00
09/22/2026	Deposit	9140			Uncleared	-50.00
09/22/2026	Deposit	3227			Uncleared	-202.00
09/22/2026	Deposit	4729			Uncleared	-63.00
09/22/2026	Deposit	102			Uncleared	-130.00
09/22/2026	Deposit	0000251585			Uncleared	-489.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/22/2026	Deposit				Cleared	281.47
09/22/2026	Deposit			Square Fees		-10.53
09/22/2026	Deposit				Uncleared	-67.00
09/22/2026	Deposit				Uncleared	-225.00
09/23/2026	Deposit				Cleared	232.69
09/23/2026	Deposit			Square Fees		-7.31
09/23/2026	Deposit				Uncleared	-85.00
09/23/2026	Deposit				Uncleared	-155.00
09/24/2026	Deposit				Cleared	159.88
09/24/2026	Deposit			Square Fees		-6.12
09/24/2026	Deposit				Uncleared	-121.00
09/24/2026	Deposit				Uncleared	-45.00
09/25/2026	Deposit				Cleared	717.00
09/25/2026	Deposit				Uncleared	-75.00
09/25/2026	Deposit	2856			Uncleared	-72.00
09/25/2026	Deposit	1805			Uncleared	-51.00
09/25/2026	Deposit	0000996721			Uncleared	-66.00
09/25/2026	Deposit	0000487148			Uncleared	-71.00
09/25/2026	Deposit	0066963859			Uncleared	-103.00
09/25/2026	Deposit	0001022999			Uncleared	-46.00
09/25/2026	Deposit	0001085308			Uncleared	-60.00
09/25/2026	Deposit	0001101311			Uncleared	-103.00
09/25/2026	Deposit	0000060164			Uncleared	-5.00
09/25/2026	Deposit	0000800182			Uncleared	-65.00
09/25/2026	Deposit				Cleared	1,298.00
09/25/2026	Deposit			Copies		-4.00
09/25/2026	Deposit	5964			Uncleared	-79.00
09/25/2026	Deposit	9498			Uncleared	-59.00
09/25/2026	Deposit	685			Uncleared	-51.00
09/25/2026	Deposit	1277			Uncleared	-200.00
09/25/2026	Deposit	1521			Uncleared	-40.00
09/25/2026	Deposit	1962			Uncleared	-164.00
09/25/2026	Deposit	1445			Uncleared	-94.00
09/25/2026	Deposit	127			Uncleared	-145.00
09/25/2026	Deposit	2946			Uncleared	-62.00
09/25/2026	Deposit				Uncleared	-400.00
09/25/2026	Deposit				Cleared	225.76
09/25/2026	Deposit			Square Fee		-8.39
09/25/2026	Deposit				Uncleared	-87.42
09/25/2026	Deposit				Uncleared	-51.73
09/25/2026	Deposit				Uncleared	-45.00
09/25/2026	Deposit				Uncleared	-50.00
09/28/2026	Deposit				Cleared	622.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/28/2026	Deposit	7969			Uncleared	-63.00
09/28/2026	Deposit	171			Uncleared	-92.00
09/28/2026	Deposit	204			Uncleared	-81.00
09/28/2026	Deposit	637			Uncleared	-110.00
09/28/2026	Deposit	4740485541			Uncleared	-45.00
09/28/2026	Deposit	4752196730			Uncleared	-4.00
09/28/2026	Deposit	0000500279			Uncleared	-76.00
09/28/2026	Deposit	0237748726			Uncleared	-45.00
09/28/2026	Deposit	0237748719			Uncleared	-55.00
09/28/2026	Deposit	0000060424			Uncleared	-51.00
09/28/2026	Deposit				Cleared	424.40
09/28/2026	Deposit			Square Fees		-15.60
09/28/2026	Deposit				Uncleared	-45.00
09/28/2026	Deposit				Uncleared	-200.00
09/28/2026	Deposit				Uncleared	-150.00
09/28/2026	Deposit				Uncleared	-45.00
09/29/2026	Deposit				Uncleared	315.85
09/29/2026	Deposit	0001934913			Uncleared	-50.00
09/29/2026	Deposit	0000995023			Uncleared	-50.00
09/29/2026	Deposit	0067225195			Uncleared	-40.00
09/29/2026	Deposit	0067157090			Uncleared	-90.00
09/29/2026	Deposit	0067119008			Uncleared	-0.85
09/29/2026	Deposit	0000005442			Uncleared	-40.00
09/29/2026	Deposit	0001268114			Uncleared	-45.00
09/29/2026	Deposit				Uncleared	838.00
09/29/2026	Deposit	7236			Uncleared	-133.00
09/29/2026	Deposit	882			Uncleared	-65.00
09/29/2026	Deposit	132			Uncleared	-85.00
09/29/2026	Deposit				Uncleared	-300.00
09/29/2026	Deposit				Uncleared	-100.00
09/29/2026	Deposit	0002210888			Uncleared	-60.00
09/29/2026	Deposit	0002257906			Uncleared	-95.00
09/29/2026	Deposit				Cleared	306.51
09/29/2026	Deposit			Business License Application - Hunsaker		-40.00
09/29/2026	Deposit			Square Fees		-8.49
09/29/2026	Deposit				Uncleared	-275.00
09/30/2026	Deposit				Uncleared	1,065.00
09/30/2026	Deposit	2281			Uncleared	-45.00
09/30/2026	Deposit	4354			Uncleared	-45.00
09/30/2026	Deposit	5780			Uncleared	-118.00
09/30/2026	Deposit	9428			Uncleared	-197.00
09/30/2026	Deposit	1173			Uncleared	-267.00
09/30/2026	Deposit	1173			Uncleared	-92.00

HONEYVILLE CITY

Deposit Detail
September 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
09/30/2026	Deposit	1173			Uncleared	-72.00
09/30/2026	Deposit	802			Uncleared	-90.00
09/30/2026	Deposit	567			Uncleared	-94.00
09/30/2026	Deposit	0000060342			Uncleared	-45.00
09/30/2026	Deposit				Uncleared	225.35
09/30/2026	Deposit			Square Fees		-8.65
09/30/2026	Deposit				Uncleared	-45.00
09/30/2026	Deposit				Uncleared	-120.00
09/30/2026	Deposit				Uncleared	-69.00
09/30/2026	Deposit				Uncleared	536.10
09/30/2026	Deposit	2173			Uncleared	-98.00
09/30/2026	Deposit	1028			Uncleared	-94.00
09/30/2026	Deposit	1241			Uncleared	-254.10
09/30/2026	Deposit	468			Uncleared	-45.00
09/30/2026	Deposit	1342			Uncleared	-45.00
09/30/2026	Deposit	INTEREST		Interest Earned	Cleared	709.48
09/30/2026	Deposit					709.48
Total for 10-11-1110 Bank of Utah - New 12/14						\$28,779.50