HONEYVILLE CITY COUNCIL MEETING
NOTICE AND AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday, April 8, 2020 at 7:00 p.m., VIRTUALLY due to the COVID-19 pandemic.** If you have a public comment or would like to join the meeting please email the city clerk at honeyvillecity@frontiernet.net and she will provide you with a link to this meeting. 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 City Council.

7:00 – 7:05 **Call to Order** – Mayor Boyd Bingham
Invocation & Pledge of Allegiance – Sharon Lorimer
Conflict of Interest

7:05 – 7:10 **Public Comment Period** – Comments will be listened to with no action taken. Items needing action will be placed on next month's agenda by request.
Individuals will be given 2 minutes to comment.

7:10 - 7:20 **Planning Commission Report – Zoning Administrator, Codey Illum**

7:20 - 7:35 **City Administration – Mayor Bingham**
A. Windy Poplars Drain
B. Fire District Contract
C. City Truck Bid
D. Budget Preparation
E. Schedule Budget Work Meeting for May
H. City Council Regular Meeting Minutes - 03/11/20
J. Check & Deposit Detail - 03/01/20 - 03/31/20

7:35 – 7:45 **General Community Events / Buildings & Equipment– Councilmember Trevor Gardner**

7:45 – 7:55 **Parks & Cemeteries / City Communication – Councilmember Jeff Sanders**

7:55 – 8:05 **Public Health & Safety / Planning Commission / Youth City Council – Councilmember Sharon Lorimer**

8:05 – 8:15 **Water Systems & Drainage – Councilmember Bruce Nelson**

8:15 - 8:25 **Streets & Roads / Mosquito Abatement – Councilmember Dale Millsap**

Adjournment

The DRAFT Minutes of
Honeyville City Council Meeting
March11, 2020, Regular Meeting

MAYOR BOYD BINGHAM called the meeting to order at 7:00 pm

Present were Mayor Boyd Bingham, Councilmembers Bruce Nelson, Jeff Sanders, Sharon Lorimer, Trevor Gardner and Dale Millsap

Approximately 9 members of the public were present.

Invocation & Pledge of Allegiance were offered by Mayor Boyd Bingham.

PUBLIC COMMENT PERIOD: George Grippin shared his concerns about two of his neighbors. Mayor Bingham suggested he fill out an official complaint form therefore the city could act on these issues.

Jody Cobia also had a complaint about neighbors. Mayor Bingham asked that she file an official complaint form and file it with the city clerk.

CONFLICT OF INTEREST: Bruce N expressed a possible conflict of interest with item E. Water Shut Offs.

PLANNING COMMISSION REPORT – ZONING ADMINISTRATOR, CODEY ILLUM: Codey I was out of town and unable to give a report at this time.

CITY ADMINISTRATOR – MAYOR BOYD BINGHAM

A. **RURAL WATER CONFERENCE AWARD:** Rural Water Department was unable to attend. However, **Troy M** reported that he took a water sample from Spring #5 to the Rural Water Conference and Honeyville City won the award for the best tasting water in Utah. The water is judged by clarity, smell and taste.
B. **NORTH SALT CREEK WATER LINE: Mayor Bingham** contacted an attorney regarding this line and felt it was best to discuss this issue in a closed session.
C. **DRUG POLICY: Mayor Bingham** presented the current drug policy along with a suggested more concise policy. **Dale M** asked if the location of testing could be determined administratively. **Mayor Bingham** expressed that he thought you had to have some sort of formal agreement with a testing location. **Dale M** shared that he felt the manual could spell out how the test should happen but felt that having the location determined administratively would help with flexibility when necessary. **Mayor Bingham** feels that when this policy is completed it should be added to the Employment Policy.
D. **PROCUREMENT POLICY: Mayor Bingham** expressed that this policy should also be updated in the Employment Policy.
E. **WATER SHUT OFFS (When leaving Town): Mayor Bingham** expressed that he felt if an individual is leaving town for 3 or more months at a time that this could be a good thing. **Troy M** shared that if people are shutting their water off then they also need to shut their water heater off. **Bruce N** stated that if individuals leave town and have their garbage removal suspended, they aren't charged a fee, however when they return, they have to pay a fee to have that service provided again. He suggested that when individuals leave town, they should call the city and have the town of Honeyville shut the water off and then when they return, and they want their water back on they are charged the $25 fee. **Troy M** stated that many people are shutting their own water off and then are frustrated when they receive a bill. **Mayor Bingham** felt that those individuals who turn their own water on and off should still be charged the $40/month even when they are gone. **Bruce N** shared that the city should send this information

out in a water bill. **Mayor Bingham** expressed that the office needs to be informed so that they can keep all of the billing in order. **Dale M** expressed that there should be a form citizens fill out when requesting this service to help organize the office. **Mayor Bingham** shared that currently when a request is made through the office, the clerk fills out a work order for the other employees. The council felt that a form should be created with a specific shut off date and estimated return date along with the city's procedures regarding shut offs.

F. **TIMECARDS: Mayor Bingham** expressed that timecards need to appropriately tracked each day and they need to be turned in no later than noon on the Monday following the close of the pay period. He also felt this would be good to add to the Employment Policy.

G. **CENTRAL BOX ELDER FIRE DISTRICT CONTRACT: Mayor Bingham** wanted to make the council aware that this contract expired in 2013. The Mayor shared that he had a discussion with the Fire District regarding the utility expenses for the town building and suggested that the City cover 25% and the Fire District cover 75%. The Fire District opted to go 20/80. At the end of first quarter the city will bill the Fire District for their share of the utilities'. They will be renegotiating this outdated contract. The Mayor expressed his gratitude for the Fire District and the services they offer. There was further discussion about the Fire Districts limited budget and hopes for some adjustments in the upcoming year. **Dave Forsgren** shared that it was originally estimated that the citizens taxes would help the Fire District purchase the city building and then the city could build a new town hall. However, that was vetoed by citizens. **Mayor Bingham** shared that each city now pays a certain amount per house top and Honeyville city has the most house tops therefore Honeyville contributes the most to the Fire District funds. It was expressed that there should be a new evaluation of house tops per city.

H. **CITY COUNCIL REGULAR MEETING MINUTES – 02/12/20: JEFF SANDERS motioned to approve the City Council Regular Meeting Minutes as presented. BRUCE NELSON seconded the motion. MOTION CARRIED with Bruce Nelson for, Jeff Sanders for, Sharon Lorimer for, Trevor Gardner for and Dale Millsap for.**

I. **WORK MEETING MINUTES – 02/27/20:** No need to approve work meeting minutes, but were presented for the council to review.

J. **CHECK & DEPOSIT DETAILS – 02/01/20 – 02/29/20: BRUCE NELSON motioned to approve the check & deposit details as presented. JEFF SANDERS seconded the motion. MOTION CARRIED with Bruce Nelson for, Jeff Sanders for, Sharon Lorimer for, Trevor Gardner for and Dale Millsap for.**

GENERAL COMMUNITY EVENTS/BUILDINGS & EQUIPMENT– TREVOR GARDNER

A. **Trevor G** asked for clarification on his spending funds for events and how he goes about obtaining those funds. **Mayor Bingham** suggested that Trevor speak with Blair and find out what was spent the previous year and try to keep it comparative. **Trevor G** also expressed that there needs to be some work done at the rodeo grounds. **Jeff S** stated that there were individuals who rented the rodeo arena multiple times and committed to rebuild the announcer stand in exchange. He thought that the clerk would have record of this in the office. **Troy M** asked if the city would be hosting the annual Easter egg hunt and **Trevor G** stated that yes, they were, and the announcement would go out in April's water bill. (Due to the COVID-19 Pandemic this was later cancelled in keeping with Governor Herbert's guidelines and an alternate activity was created.)**Trevor G** also asked if it would be possible to install a marquee at the park where information could be posted. **Mayor Bingham** asked Trevor to check into this. **Trevor G** asked if it would be possible to have a sound system at the park. **Mayor Bingham** asked for Trevor to look into this and make a recommendation. The Sheriffs Department offered to be a part of the 4th of July parade and the council was happy to have them join us.

PARKS AND CEMETERIES AND CITY COMMUNICATION – JEFF SANDERS

A. **Jeff S** stated that they started working on the bowery and have completed quite a bit of the backstop already. He also asked Troy to go over and help them locate the waterline. **Mayor Bingham** asked if there is a way to maintain the infield diamond in the springtime and suggested this could be a service project. He also suggested power raking it and then going over it with a roller.
B. **Jeff S** presented the proposed changes to the PTO based off of previous recommendations. **Dale M** asked if the council needed to address part-time employees Holiday Pay. **Mayor Bingham** suggested looking at that at a later date. **JEFF SANDERS motioned to amend section 3.11 & 4.11 of the Employment Policy on Employment Classification and Time Accrual for PTO. SHARON LORIMER seconded the motion. MOTION CARRIED with Bruce Nelson for, Jeff Sanders for, Sharon Lorimer for, Trevor Gardner for and Dale Millsap for.**

PUBLIC HEALTH AND SAFETY/PLANNING COMMISSION/YOUTH CITY COUNCIL –SHARON LORIMER

A. **Sharon L** asked who is over road signs. **Troy M** stated that it falls under Dale, however **Mayor Bingham** expressed that if it is a concern anyone can bring it up.
B. **Sharon L** received two different bids to sand blast the rock monument at the park. She said they were both around $5,000.00. It was suggested she speak with Bott & Sons out of Brigham City. Sharon is still waiting to hear back from a few other people she reached out to. **Trevor G** suggested Darrs if the city decided to have a steel cutout mounted to the rock. The council expressed that they would like the rock to be an expression of Honeyville City and to say Honeyville City Park. **Bruce N** expressed that he felt it needs to be done right and at a decent price.

WATER SYSTEMS AND DRAINAGE – BRUCE NELSON

A. **BRUCE N** reported that himself and Troy would be meeting with Dana to look at the plan regarding the South end of South Creek Road. **Dale M** mentioned that Marlon Bingham's trucks are underwater and wondered if there could be a short-term solution created. He also stated that Weaver's were unable to use their septic tank during a short period in the winter. There was further discussion about issues regarding the water in this area and who is responsible for the repairs. **Mayor Bingham** offered to call Honeyville Grain and discuss some options to create a solution.

STREETS AND ROADS AND MOSQUITO ABATEMENT – DALE MILLSAP

A. **Dale M** stated that he would like to meet with Troy and Dana to go over Class C inventory. Bruce was going to let Dale know the exact time they would be meeting regarding the water plan. **Bruce N** expressed that he would like to raise the speed limit on Calls Fort road to match the county speed limit. **Dale M** expressed that the road is quite narrow and said he would visit with Dana about this. **Deputy Bouslaugh** offered to have a speed study done on this section of the road.
B. **Troy M** asked if the city was planning on having a spring clean up this year. **Mayor Bingham** suggested that the citizens get a voucher and then take their own garbage to the dump during a designated time period. The Mayor asked Troy to look into this.

DALE MILLSAP motioned to enter a closed session to address legal concerns regarding North Salt Creek Waterline. JEFF SANDERS seconded the motion. MOTION CARRIED with Bruce Nelson for, Jeff Sanders for, Sharon Lorimer for, Trevor Gardner for and Dale Millsap for.

Entered Closed Session at 8:31 p.m.
Opened Session at 8:47 p.m.

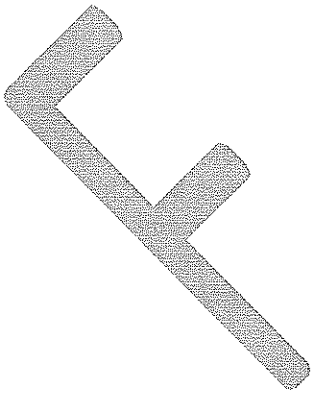
BRUCE NELSON motioned to adjourn. JEFF SANDERS seconded the motion. MOTION CARRIED with Bruce Nelson for, Jeff Sanders for, Sharon Lorimer for, Trevor Gardner for and Dale Millsap for.

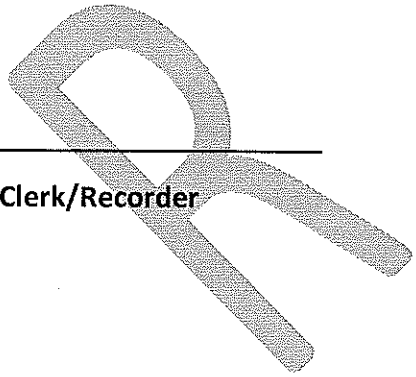
Meeting Adjourned at 8:49 p.m.

The foregoing minutes were taken by Mary Bingham 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 Boyd Bingham - Mayor

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
20338	**03/07/2020**	**Brittiny G Chlar...**		**Bank of Utah - New 12/14**	
				4115 Emp. Wages - Gen. Govt.	-828.00
				6120 Employee Wages	-90.00
				6500 Operating Expenses	-31.87
				4116 FICA Expense	-56.91
				Fed & FICA Payable	56.91
				Fed & FICA Payable	56.91
				4116 FICA Expense	-13.31
				Fed & FICA Payable	13.31
				Fed & FICA Payable	13.31
				UT Withholding Payable	23.00
TOTAL					-856.65
20337	**03/07/2020**	**Blair Perry**		**Bank of Utah - New 12/14**	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	142.00
				4116 FICA Expense	-54.50
				Fed & FICA Payable	54.50
				Fed & FICA Payable	54.50
				4116 FICA Expense	-12.74
				Fed & FICA Payable	12.74
				Fed & FICA Payable	12.74
				UT Withholding Payable	20.00
TOTAL					-744.31
20339	**03/07/2020**	**Cody Illum**		**Bank of Utah - New 12/14**	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.61
				Fed & FICA Payable	28.61
				Fed & FICA Payable	28.61
				4116 FICA Expense	-6.69
				Fed & FICA Payable	6.69
				Fed & FICA Payable	6.69
				UT Withholding Payable	11.00
TOTAL					-415.24
	03/07/2020	**EFTPS**	**87-0290076**	**Bank of Utah - New 12/14**	
			87-0290076	Fed & FICA Payable	-432.00
			87-0290076	Fed & FICA Payable	-91.85
			87-0290076	Fed & FICA Payable	-91.85
			87-0290076	Fed & FICA Payable	-392.66
			87-0290076	Fed & FICA Payable	-392.66
TOTAL					-1,401.02
20342	**03/07/2020**	**Brittiny G Chlar...**		**Bank of Utah - New 12/14**	
				4115 Emp. Wages - Gen. Govt.	-999.00
				4116 FICA Expense	-61.94
				Fed & FICA Payable	61.94
				Fed & FICA Payable	61.94
				4116 FICA Expense	-14.48
				Fed & FICA Payable	14.48
				Fed & FICA Payable	14.48
				UT Withholding Payable	28.00

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-894.58
20344	**03/07/2020**	**Troy . McNeely**		**Bank of Utah - New 12/14**	
				6120 Employee Wages	-1,807.00
				4430 Street Wages	-52.00
				4595 Cemetary Wages	-52.00
				4254 Animal Control Wages	-169.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-300.77
				401(k) Payable	300.77
				Fed & FICA Payable	145.00
				4116 FICA Expense	-128.96
				Fed & FICA Payable	128.96
				Fed & FICA Payable	128.96
				4116 FICA Expense	-30.16
				Fed & FICA Payable	30.16
				Fed & FICA Payable	30.16
				UT Withholding Payable	87.00
TOTAL					-1,564.08
20341	**03/07/2020**	**Blair Perry**		**Bank of Utah - New 12/14**	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	142.00
				4116 FICA Expense	-54.50
				Fed & FICA Payable	54.50
				Fed & FICA Payable	54.50
				4116 FICA Expense	-12.75
				Fed & FICA Payable	12.75
				Fed & FICA Payable	12.75
				UT Withholding Payable	20.00
TOTAL					-744.30
20343	**03/07/2020**	**Cody Illum**		**Bank of Utah - New 12/14**	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.62
				Fed & FICA Payable	28.62
				Fed & FICA Payable	28.62
				4116 FICA Expense	-6.69
				Fed & FICA Payable	6.69
				Fed & FICA Payable	6.69
				UT Withholding Payable	11.00
TOTAL					-415.23
	03/07/2020	**Utah Retirement ...**	**372**	**Bank of Utah - New 12/14**	
			372	401(k) Payable	-124.80
			372	401(k) Payable	-300.77
TOTAL					-425.57
	03/17/2020	**Utah Retirement ...**	**372**	**Bank of Utah - New 12/14**	
			372	401(k) Payable	-124.80
			372	401(k) Payable	-300.77
TOTAL					-425.57

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
	03/17/2020	**Utah Retirement ...**	**372**	**Bank of Utah - New 12/14**	
			372	401(k) Payable	-124.80
			372	401(k) Payable	-300.77
TOTAL					-425.57
20345	**03/18/2020**	**Bear River Canal...**	**15.2 Water Shares**	**Bank of Utah - New 12/14**	
202...	03/18/2020		15.2 Water Shares	4590 Cemetary Expenditures	-387.60
TOTAL					-387.60
20346	**03/18/2020**	**Bear River Healt...**	**Lab #200546 & 200538**	**Bank of Utah - New 12/14**	
2694	03/18/2020		Lab #200546 & 200538	6500 Operating Expenses	-20.00
TOTAL					-20.00
20347	**03/18/2020**	**Bear River Valle...**	**Chisel, Pry Bar, Hardware**	**Bank of Utah - New 12/14**	
575...	03/18/2020		Chisel, Pry Bar, Hardware	4415 Class "C" Road Expend.	-36.15
TOTAL					-36.15
20348	**03/18/2020**	**Beazer Lock & K...**	**Rekey City Hall + Keys**	**Bank of Utah - New 12/14**	
478...	03/18/2020		Rekey City Hall + Keys	4195 Other General Government	-223.94
TOTAL					-223.94
20349	**03/18/2020**	**Boyd Bingham**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4110 Mayor	-100.00
TOTAL					-100.00
20350	**03/18/2020**	**Bruce Nelson**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4111 City Council	-50.00
TOTAL					-50.00
20351	**03/18/2020**	**Cardmember Se...**		**Bank of Utah - New 12/14**	
479...	03/18/2020		Wix	4195 Other General Government	-17.50
			USPS/Stamps	4195 Other General Government	-55.00
TOTAL					-72.50
20352	**03/18/2020**	**Central B. E. Sp...**	**1st Quarter**	**Bank of Utah - New 12/14**	
Q1 ...	03/18/2020		1st Quarter	4220 Fire Department	-5,669.50
TOTAL					-5,669.50
20353	**03/18/2020**	**Core & Main LP**	**Bell Joint Clamps**	**Bank of Utah - New 12/14**	
L99...	03/18/2020		Bell Joint Clamps	6500 Operating Expenses	-677.28
TOTAL					-677.28

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
20354	**03/18/2020**	**Dale Millsap**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4111 City Council	-50.00
TOTAL					-50.00
20355	**03/18/2020**	**Dominion Energy**		**Bank of Utah - New 12/14**	
115...	03/18/2020		City Shop	4164 Utilities	-277.00
550...	03/18/2020		City Hall	4164 Utilities	-191.00
TOTAL					-468.00
20356	**03/18/2020**	**Econo Waste**	**Trash Removal**	**Bank of Utah - New 12/14**	
2459	03/18/2020		Trash Removal	4164 Utilities	-90.00
TOTAL					-90.00
20357	**03/18/2020**	**Frontier**	**Phone & Internet**	**Bank of Utah - New 12/14**	
435...	03/18/2020		Phone & Internet	4164 Utilities	-392.02
TOTAL					-392.02
20358	**03/18/2020**	**Gateway Mappin...**	**Tech Support for Spacial Gener...**	**Bank of Utah - New 12/14**	
013...	03/18/2020		Tech Support for Spacial Generat...	4590 Cemetary Expenditures	-98.42
TOTAL					-98.42
20359	**03/18/2020**	**Greer's Hardware**	**Sealant, Hack Saw, Sponge, Du...**	**Bank of Utah - New 12/14**	
4440	03/18/2020		Invoice #B531387 Cemetery	4590 Cemetary Expenditures	-41.00
			Invoice #B533107 Shop Sealant, ...	4415 Class "C" Road Expend.	-38.86
TOTAL					-79.86
20360	**03/18/2020**	**Jeff Sanders**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4111 City Council	-50.00
TOTAL					-50.00
20361	**03/18/2020**	**Mountainland S...**		**Bank of Utah - New 12/14**	
S10...	03/18/2020		Resetter inlet key valve,Straps, Cl...	6500 Operating Expenses	-525.73
S10...	03/18/2020		Blue Pipe Poly, Ranger Coupling,...	6500 Operating Expenses	-311.09
TOTAL					-836.82
20362	**03/18/2020**	**Parts Warehouse**	**Balance**	**Bank of Utah - New 12/14**	
4360	03/18/2020		Balance	4415 Class "C" Road Expend.	-35.24
TOTAL					-35.24
20363	**03/18/2020**	**RICOH USA, INC**	**Additional Images**	**Bank of Utah - New 12/14**	
505...	03/18/2020		Additional Images	4195 Other General Government	-18.71

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-18.71
20364	**03/18/2020**	**Ricoh USA, Inc.**	**Copier Lease**	**Bank of Utah - New 12/14**	
103...	03/18/2020		Copier Lease	4195 Other General Government	-143.13
TOTAL					-143.13
20365	**03/18/2020**	**Rocky Mountain ...**		**Bank of Utah - New 12/14**	
532...	03/18/2020		City Hall	4164 Utilities	-142.78
			North Well	6210 Utilities	-1,043.32
			Streetlights	4415 Class "C" Road Expend.	-691.54
			City Shop	4164 Utilities	-185.71
			Streetlights	4415 Class "C" Road Expend.	-15.55
			Streetlights	4415 Class "C" Road Expend.	-22.54
			HV Park Cook Shack	4500 Park Expenditures	-23.66
			South Well 3-Phase Pump	6210 Utilities	-172.83
			South Well	6210 Utilities	-268.02
			Streetlights	4415 Class "C" Road Expend.	-54.05
TOTAL					-2,620.00
20366	**03/18/2020**	**Rupp Waste Co...**		**Bank of Utah - New 12/14**	
19787	03/18/2020		Unpaid Bill from 4/30/18	4164 Utilities	-220.00
20681	03/18/2020		Unpaid Bill from 10/17/2018	4164 Utilities	-163.20
21171	03/18/2020		Unpaid Bill from 12/31/2018	4164 Utilities	-110.00
22510	03/18/2020		Bill from 10/15/2019	4164 Utilities	-161.45
22597	03/18/2020		Bill from 10/31/19	4164 Utilities	-110.00
22717	03/18/2020		Bill from 10/31/19	4164 Utilities	-163.55
TOTAL					-928.20
20367	**03/18/2020**	**Sharon Lorimer**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4111 City Council	-50.00
TOTAL					-50.00
20368	**03/18/2020**	**Sprint**	**Cell Phone**	**Bank of Utah - New 12/14**	
885...	03/18/2020		Cell Phone	4164 Utilities	-160.37
TOTAL					-160.37
20369	**03/18/2020**	**Trevor Gardner**	**March Stipend**	**Bank of Utah - New 12/14**	
Mar...	03/18/2020		March Stipend	4111 City Council	-50.00
TOTAL					-50.00
20370	**03/18/2020**	**USPS**	**3000 Stamped Envelopes**	**Bank of Utah - New 12/14**	
Sta...	03/18/2020		3000 Stamped Envelopes	4195 Other General Government	-1,884.90
TOTAL					-1,884.90
20371	**03/18/2020**	**Utah Local Gov...**	**Workers Comp**	**Bank of Utah - New 12/14**	
158...	03/18/2020		Workers Comp	4122 Insurance/Liability	-167.06

Honeyville City
Check Detail
March 2020

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-167.06
20372	**03/18/2020**	**Verizon Wireless**	**Electronic Payment System - S...**	**Bank of Utah - New 12/14**	
927...	03/18/2020		Electronic Payment System - Squ...	4164 Utilities	-100.16
TOTAL					-100.16
20376	**03/21/2020**	**Troy . McNeely**		**Bank of Utah - New 12/14**	
				4505 Employee Wages - Parks	-104.00
				4115 Emp. Wages - Gen. Govt.	-39.00
				6120 Employee Wages	-897.00
				4430 Street Wages	-455.00
				4595 Cemetary Wages	-286.00
				4254 Animal Control Wages	-299.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-300.77
				401(k) Payable	300.77
				Fed & FICA Payable	145.00
				4116 FICA Expense	-128.96
				Fed & FICA Payable	128.96
				Fed & FICA Payable	128.96
				4116 FICA Expense	-30.16
				Fed & FICA Payable	30.16
				Fed & FICA Payable	30.16
				UT Withholding Payable	87.00
TOTAL					-1,564.08
20374	**03/21/2020**	**Brittiny G Chlar...**		**Bank of Utah - New 12/14**	
				4115 Emp. Wages - Gen. Govt.	-531.00
				6120 Employee Wages	-180.00
				4116 FICA Expense	-44.08
				Fed & FICA Payable	44.08
				Fed & FICA Payable	44.08
				4116 FICA Expense	-10.31
				Fed & FICA Payable	10.31
				Fed & FICA Payable	10.31
				UT Withholding Payable	10.00
TOTAL					-646.61
20373	**03/21/2020**	**Blair Perry**		**Bank of Utah - New 12/14**	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	142.00
				4116 FICA Expense	-54.49
				Fed & FICA Payable	54.49
				Fed & FICA Payable	54.49
				4116 FICA Expense	-12.74
				Fed & FICA Payable	12.74
				Fed & FICA Payable	12.74
				UT Withholding Payable	20.00
TOTAL					-744.32
20375	**03/21/2020**	**Cody Illum**		**Bank of Utah - New 12/14**	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.61
				Fed & FICA Payable	28.61

Honeyville City
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Num	Date	Name	Memo	Account	Paid Amount
				Fed & FICA Payable	28.61
				4116 FICA Expense	-6.69
				Fed & FICA Payable	6.69
				Fed & FICA Payable	6.69
				UT Withholding Payable	11.00
TOTAL					-415.24
20377	**03/31/2020**	**Ace Hardware**	**Shop Supplies**	**Bank of Utah - New 12/14**	
1500	03/31/2020		Shop Supplies	4415 Class "C" Road Expend.	-56.77
TOTAL					-56.77
20378	**03/31/2020**	**Cardmember Se...**		**Bank of Utah - New 12/14**	
479...	03/31/2020		Wix	4195 Other General Government	-17.50
			UMCA Clerk Training	4121 Training/Conv/Membership	-469.00
			Fairfield Inn-Troy Hotel Water Co...	4121 Training/Conv/Membership	-781.74
			Paper, Binder, Notary Seals	4195 Other General Government	-79.22
			Bracket, Anchor, Crecent, Batteri...	4415 Class "C" Road Expend.	-282.94
			Late Fee + Interest	4195 Other General Government	-29.31
TOTAL					-1,659.71
20379	**03/31/2020**	**Jones & Associa...**		**Bank of Utah - New 12/14**	
19507	03/31/2020		General Engineering, FEMA Gran...	4144 Engineering Services	-1,214.25
			Waterline along SH 38, 7900 N. t...	6150 Engineering Fees	-1,300.25
TOTAL					-2,514.50
20380	**03/31/2020**	**Sprint**	**Cell Phone**	**Bank of Utah - New 12/14**	
885...	03/31/2020		Cell Phone	4164 Utilities	-159.78
TOTAL					-159.78
20381	**03/31/2020**	**Thatcher Compa...**	**Chlorine & Container Deposit**	**Bank of Utah - New 12/14**	
149...	03/31/2020		Chlorine & Container Deposit	6500 Operating Expenses	-877.00
TOTAL					-877.00
20382	**03/31/2020**	**Verizon Wireless**	**Electronic Payment System - S...**	**Bank of Utah - New 12/14**	
265...	03/31/2020		Electronic Payment System - Squ...	4164 Utilities	-105.16
TOTAL					-105.16