

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday March 12, 2025, at 7:00 p.m.** in the Honeyville City Hall.
Times listed are approximate. The City Council reserves the right to move the order of the agenda for the convenience of the general public and the Council. If you have an interest in any topic on the regular agenda, please be in attendance at 7:00 p.m.

- 7:00 - 7:05 **Call to Order – Mayor Bruce Nelson**
Invocation & Pledge of Allegiance – Kami Anderson
Conflict of Interest
- 7:05 - 7:15 **Public Comment Period – Comments will be listened to with no action taken. Items needing action will be placed on next month's agenda by request. Individuals will be given 2 minutes to comment.**
- 7:15 - 7:25 **Zoning Administrator/Planning Commission Report –**
Kenny Funk & Laurie Hunsaker
A. Zoning Admin Report: Kenny Funk
B. Planning Commission Report: Laurie Hunsaker
- 7:25 - 8:30 **City Administration – Mayor Bruce Nelson**

Discussion Items:
A. Schedule Work Meeting – Title 11
B. Spring Clean-Up Schedule
C. Rabies Clinic
D. 4th of July
E. Water Capital Facility Plan
F. Drainage on 3600 W.
G. Reconcile Bank Statement – Kami Anderson

Action Items:
A. Appoint Hearing Officer
B. Fire District Contract
C. Development Review Committee
D. City Council Regular Meeting Minutes – 02/12/25
E. Check & Deposit Details – February 2025
- 8:30 - 8:40 **Public Health & Safety / Planning Commission– Councilmember David Hougaard**
- 8:40 - 8:50 **Parks & Cemeteries / Youth City Council / General Community Events– Councilmember Trevor Gardner**
- 8:50 - 9:00 **General Community Events / Youth City Council / Mosquito Abatement – Councilmember Kami Anderson**
- 9:00 - 9:10 **Water Systems & Drainage – Councilmember Ryan Adams**
- 9:10 - 9:20 **Streets & Roads / Buildings & Equipment / City Communications**
– Councilmember Dusty Bingham

FOLLOW-UP ACTIONS FROM MARCH 12, MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 03/06/25
Updated: 03/07/25

INTERLOCAL AGREEMENT
between
HONEYVILLE CITY
and
CENTRAL BOX ELDER FIRE SPECIAL SERVICE DISTRICT
Lease of Honeyville City Building

THIS AGREEMENT is between HONEYVILLE CITY, a body corporate and politic of the State of Utah ("City") and the CENTRAL BOX ELDER FIRE SPECIAL SERVICE DISTRICT ("District") a special service district organized under the laws of the State of Utah. City and District may be referred to jointly as the "parties."

RECITALS

WHEREAS, City and District are public agencies as defined by Title 11, Chapter 13, Utah Code Ann. (the "Interlocal Act"). Section 11-13-202 of the Interlocal Act provides that any two or more public agencies may enter into an agreement with one another to provide services that they are each authorized by statute to provide; and

WHEREAS, the District has been leasing a building from the City for the use of the District; and

WHEREAS, City and District wish to establish the lease terms and utility payments in this Interlocal Agreement ("Agreement"); and

WHEREAS, City and District also wish to establish the procedures relating to the use of the building and costs associated therewith; and

WHEREAS, both parties have determined that entering into this Agreement will promote the general welfare of those residents within the District, including the City's residents; and

WHEREAS, the District has determined that entering into this Agreement will promote the general purposes for which the District exists; and

THEREFORE, in exchange for valuable consideration, including the mutual covenants contained in this Agreement, the parties covenant and agree as follows:

1. SCOPE OF SERVICES.

- a. District shall lease from the City a building located at 2635 W. 6980 N., Honeyville, Utah, for **\$2,400.00 (two thousand, four hundred dollars) per quarter**. This amount is due on the **first day of each quarter** starting July 2023.
- b. The building space that District is leasing is approximately 5,362 sq. ft.
- c. The title of the building shall be kept in the name of the City.

- d. District shall reimburse City the following percentages for utilities:
 - (1) 80% (eighty percent) of the gas bill;
 - (2) 25% (twenty-five percent) of the electric bill; and
 - (3) 50% (fifty percent) of the garbage bill.
- e. District shall pay the utilities reimbursement within 30 (thirty) days after receipt of the invoice from the City. The invoice from the City shall include a copy of the actual monthly bills from each of the utility companies.
- f. Insurance for the building shall be provided for and paid by the City. Renter's insurance for District's equipment stored in the building shall be provided for and paid by the District.
- g. City shall be responsible for the long-term maintenance of the building, including issues with roofing, plumbing (sewer and water), heating and cooling, and electrical. District shall be responsible for daily, routine maintenance of the leased space.
- h. This Agreement supersedes any other oral or written agreement between the parties related to the use of the building and can only be amended or altered through a written agreement between the parties.
- i. The foregoing Recitals are fully incorporated herein.
- j. **No fire equipment can be moved by non-fire personnel.**

2. EFFECTIVE DATE/TERM/AMENDMENT/TERMINATION.

The term of this Agreement is three years from July 01, 2023, through June 30, 2026 ("Term"). With this Agreement, **renewal shall be renegotiated at the end of this term.**
~~three-year intervals with the terms outlined in this Agreement.~~

The parties may amend the terms of this Agreement through the execution of a written amendment.

The parties reserve the right to terminate this Agreement, in whole or in part, at any time during the Term or any additional terms whenever the terminating party determines, in its sole discretion that it is in the terminating party's interest to do so. If a party elects to exercise this right, the terminating party shall provide written notice to the other party at least 30 (thirty) days prior to the date of termination for convenience. The parties agree that termination for convenience will not be deemed a termination for default nor will it entitle either party to any rights or remedies provided by law or this Agreement for breach of contract or any other claim or cause of action.

3. INDEPENDENT CONTRACTOR AND TAXES.

The relationship of City and District under this Agreement shall be that of an independent contractor status. Each party shall have the entire responsibility to discharge all of the obligations of an independent contractor under federal, state, and local law, including but not limited to, those obligations relating to employee supervision, benefits, and wages;

taxes; unemployment compensation and insurance; social security; worker's compensation; disability pensions and tax withholdings, including the filing of all returns and reports and the payment of all taxes, assessments and contributions and other sums required of an independent contractor. Nothing contained in this Agreement shall be construed to create the relationship between City and District of employer and employee, partners, or joint ventures. This Agreement shall not confer any rights to third parties unless otherwise expressly provided for under this Agreement.

4. AGENT.

No agent, employee, or servant of either party is or shall be deemed to be an employee, agent, or servant of the other party. Unless provided for elsewhere in this Agreement, none of the benefits provided by each party to its employees, including but not limited to workers' compensation insurance, health insurance and unemployment insurance, are available to the employees, agents, or servants of the other party. City and District shall each be solely and entirely responsible for its acts and for the acts of its agents, employees, and servants during the performance of this Agreement. City and District shall each make all commercially reasonable efforts to inform all persons with whom they are involved in connection with this Agreement that both are independent contractors.

5. SEVERABILITY.

In the event that any condition, covenant, or other provision hereof is held to be invalid or void, the same shall be deemed severable from the remainder of this Agreement and shall in no way affect any other covenant or condition herein contained. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

6. COMPLIANCE WITH LAWS.

Each party agrees to comply with all federal, state, and local laws, rules and regulations in the performance of its duties and obligations under this Agreement. Any violation by either party of applicable law, rule or regulation, shall constitute an event of default under this Agreement. City and District are responsible, at their sole expense, to acquire, maintain and renew during the term of this Agreement, all necessary permits and licenses required for its lawful performance of its duties and obligations under this Agreement.

7. NON-ASSIGNMENT **AND SUB-LEASE.**

Neither party shall assign, transfer, or contract for the furnishing of services to be performed under this Agreement without the prior written approval of the other. **District shall not be entitled to sublease the premises without the prior written approval of the city.**

8. NON-FUNDING.

If either party's performance under this Agreement depends upon the appropriation of funds by either the Utah Legislature or the governing legislative body, and if the legislating body fails to appropriate the funds necessary for the performance, then this Agreement may be terminated by either party by providing written notice to the other party without further obligation. Said termination shall not be construed as breach of or default under this Agreement and said termination shall be without penalty, additional payments, or other charges to either party of any kind whatsoever, and no right of action for damages or other relief shall accrue to the benefit of either party, their successors or assigns, as to this Agreement, or any portion thereof, which may so terminate and become null and void.

9. GOVERNING LAW.

It is understood and agreed by the parties hereto that this Agreement shall be governed by the laws of the State of Utah, both as to interpretation and performance. All actions, including but not limited to court proceedings, administrative proceedings, arbitration and mediation proceedings, shall be commenced, maintained, adjudicated and resolved within the jurisdiction of the First District Court, Brigham City, Utah.

10. INDEMNIFICATION.

Both parties are governmental entities under the Governmental Immunity Act of Utah, §§ ~~63G~~ 63G-7-101 to -904, as amended (the "Act"). There are no indemnity obligations between these parties. Subject to and consistent with the terms of the Act, the parties shall be liable for their own negligent acts or omissions, or those of their authorized employees, officers, and agents while engaged in the performance of the obligations under this Agreement, and neither party shall have any liability whatsoever for any negligent act or omission of the other party, its employees, officers, or agents. Neither party waives any defenses or limits of liability available under the Act and other applicable law. Both parties maintain all privileges, immunities, and other rights granted by the Act and all other applicable law.

11. INSURANCE.

Both parties to this Agreement shall maintain insurance or self-insurance coverage sufficient to meet their obligations hereunder and consistent with applicable law.

12. COUNTERPARTS.

This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the parties, notwithstanding that each of the parties are not signatory to the original or the same counterpart.

13. INTERLOCAL COOPERATION ACT REQUIREMENTS.

In satisfaction of the requirements of the Interlocal Cooperation Act, §§11-13-101 *et seq.*, and in connection with this Agreement, the parties agree as follows:

- a. This Agreement shall be approved by each party pursuant to §11-13-202.5;
- b. This Agreement shall be reviewed as to the proper form and compliance with applicable law by an authorized attorney on behalf of each party pursuant to §11-13-202.5;
- c. An executed original counterpart shall be filed with the keeper of records for each party pursuant to §11-13-209;
- d. The term of this Agreement shall not exceed fifty (50) years pursuant to §11-13-216 of the Interlocal Cooperation Act;
- e. No separate legal entity is created by the terms of this Agreement. No real or personal property shall be acquired jointly by the parties as a result of this Agreement. To the extent that a party acquires, holds, or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such party shall do so in the same manner that it deals with other property of such party; and
- f. Except as otherwise specifically provided herein, each party shall be responsible for its own costs of any action taken pursuant to this Agreement, and for any financing of such costs.

14. REPRESENTATIONS AND NOTICES. The following are designated as representatives of Parties to this Agreement:

- (a) The City designates the Mayor as the authorized representative in all matters under this Agreement and all notices given to City shall be hand delivered to Honeyville City Hall or by certified U.S. mail to:

Attn: Honeyville City Mayor
Honeyville City
P.O. Box 142
Honeyville, UT 84314

- (b) The District designates the District Board Chairperson as its representative in all matters under this Agreement and all notices given to District shall be hand delivered or by certified U.S. mail to:

Attn: Central Box Elder Fire Special Service District Board Chairman
Central Box Elder Fire Special Service District
10870 North Hwy. 38
Deweyville, UT 84309

15. ENTIRE AGREEMENT.

The parties acknowledge and agree that this Agreement constitutes the entire integrated understanding between the parties, and that there are no other terms, conditions, representations or understanding, whether written or oral, concerning the rights and obligations of the parties to this Agreement except as set forth in this Agreement. This Agreement may not be enlarged, modified or altered, except in writing, signed by the parties.

IN WITNESS WHEREOF, the parties execute this Agreement.

By: _____
Honeyville City

By: _____
District

Date: _____

Date: _____

Attest: _____
Honeyville City Clerk/Auditor

Honeyville City Attorney - Approved as to form

District Attorney - Approved as to form

Date

Date

**The DRAFT Minutes of
Honeyville City Council
February 12, 2025, Regular Meeting**

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

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

Approximately 4 members of the public were present.

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

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

Conflict of Interest: None Noted

Public Comment Period: No comments were made.

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

A. Zoning Admin Report: Kenny F

- **Development:** Received questions regarding garages and setbacks, mainly from intown residents.
- **DRC:** Meeting Tuesday, February 18th at 9:00 a.m. They will be discussing a lot line adjustment and lot line consolidation in the Calls Fort Subdivision. The Nye's are looking at purchasing some land from the Roddam's. This will require the Roddam's to consolidate parcels to make sure they stay in compliance with the required zoning and then an adjustment of lot lines. They will also be discussing Guy Cox subdivision application. It was also reported that several other towns are having regular scheduled meetings for their DRC because of the timeframe in which they are required to respond. **Kenny F** stated that they will probably schedule 2 meetings a month as long as there are agenda items. He also clarified that the DRC stands for Development Review Committee. Members of that committee are the Zoning Administrator (Kenny Funk), Planning Commission Chair (Laurie Hunsaker), Public Works Director (Troy McNeely), The City Engineer (Dana Schuler) and if needed the City Attorney (Colt Mund).

B. Planning Commission Report: Laurie H

- **Public Hearings:** The Planning Commission held a Public Hearing on the updates that were made to Title 10. No members of the public attended this hearing. The Planning Commission did not vote on a recommendation because the consultant

company that created this document had used some old information in the presented documents, so they did not feel comfortable making a recommendation until those had been updated.

Mayor Nelson stated that he has asked that the zoning administrator and planning commission start looking into ordinances on Air B&B's. **David H** stated that the city could look into a lodging tax. **Mayor Nelson** asked Dave to look into this and present what he finds out to the council.

City Administration – Mayor Bruce Nelson:

Discussion Items:

- A. Hearing Officer Suggestions:** The Council chose to do away with the Board of Appeals and replace it with a Hearing Officer. The Mayor has a lawyer in mind, but would like the council to provide him with any suggestions they may have.
- B. Spring Clean-Up Schedule:** Rupp's has been scheduled to haul off trash for the City clean up. This will take place Friday, May 9th 7:00 a.m. – 6:00 p.m., Saturday, May 10th 7:00 a.m. – 6:00 p.m. and Monday, May 12th 7:00 a.m. – 10:00 a.m.
- C. Rabies Clinic:** The Rabies Clinic will be held at the City Shop Saturday, March 29th 10:00 a.m. – Noon.
- D. Application for Corridor Funding:** The Mayor has been working with Troy & Dusty to fill out an application for funding to widen 3600 W.
- E. Norther Utah Conservation Fair:** The Mayor just wanted to make the council aware of this event if they would like to attend.
- F. Reconcile Bank Statement – David Hougaard**

Action Items:

- A. Davis & Bott – Audit Report:** Matt with Davis and Bott presented the 2023 - 2024 Fiscal Year Audit. He stated that the books on record reflect an accurate reflection of what is going on within the city. Documents of the presented information are attached to these minutes.

DAVID HOUGAARD motioned to accept the Audit Report for 2023 – 2024 Fiscal Year as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

- B. Fire District Contract:** Trevor G wanted to change the verbiage under #2 to state that the contract is for three years only, and it will not automatically renew. **David H** stated that he couldn't find a section that talked about sub-letting but felt that it might be beneficial to add to the contract.

DAVID HOUGAARD motioned to amend the presented Fire District Contract. Under #2 delete verbiage regarding automatic renewal and state that the renewal shall be renegotiated at the end of the term. Under section #7 have the city attorney clarify if the presented information is enough to prevent the building from being sub-leased. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

- C. **Title 11:** Mayor Nelson stated that there were some questions about Title 11 that didn't get answered in previous meetings. He asked Kenny to present the information and answer any questions that needed to be answered. Documents presented can be found attached to these minutes.

Kenny F shared that due to changes in state requirements the City Council cannot be the final land use authority for preliminary or final applications. The Planning Commission cannot be the land use authority on final applications. The DRC (Development Review Committee) will now be the final land use authority. Mayor Nelson wanted to know who appoints the DRC. Kenny F wasn't clear on how that was created but knew that no one on the city council can be involved with this process. Mayor Nelson felt that the city council should be involved in helping appoint members to the DRC.

Mayor Nelson stated that he had issues with sections F & G but needed to leave due to a family emergency. Mayor Nelson left the meeting at 8:00 p.m. Mayor Pro Tem Councilmember Gardner filled in for the Mayor.

The council discussed the use of wells vs. hooking up to the city water system and several other issues. David H felt that the ordinance went out for approval before there was a clear discussion on the topic. Kenny F expressed that the creation of ordinances is the council's role in the development process.

There was further discussion about the presented documents, however they were not prepared to make a motion at this time. It was suggested that they hold a work meeting with the Planning Commission so that they can itemize each item they have an issue with and gain clarity.

D. City Council Regular Meeting Minutes – 12/11/24

DUSTY BINGHAM motioned to approve the Regular Meeting Minutes 12/11/24 as presented. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

E. City Council Regular Meeting Minutes – 01/08/25

RYAN ADAMS motioned to approve the Regular Meeting Minutes of 01/08/25 as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

F. Check & Deposit Details – February 2025

DAVID HOUGAARD motioned to approve the Check & Deposit Details for February 2025 as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Planning Commission – Councilmember David Hougaard

Nothing to report at this time.

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

- A. East Park Pavillion: Working on getting bids for this project.
- B. West Park Plan: A plan has been designed, but not reviewed by the Mayor, Trevor & Designer.

General Community Events/Youth City Council/Mosquito Abatement – Kami Anderson

- A. Easter Activity: Saturday, April 19th at the same time as previous years (10:00 a.m.) – Brittiny will post a flier on the website and put it in the water bill.

Water Systems & Drainage – Councilmember Ryan Adams

Nothing to report at this time.

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

- A. Chip & Seal: County will only do a mile of chip & seal. Dusty is looking into other companies who can possibly do more roads.

Actions for March:

- Dave look into taxing lodging facilities such as Air B&B's & RBO's
- Brittiny rearrange City Council Seats

RYAN ADAMS motioned to adjourn at 8:48 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 8:45 p.m.

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

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

ATTEST:

DATE APPROVED: _____

Brittiny Chlarson – Clerk/Recorder

Bruce Nelson - Mayor

HONEYVILLE CITY

Transaction List by Vendor

February 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Anna Dammer						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23726	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
AT&T Mobility						
02/05/2025	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads Replace Public Works Phone	10-11-2105 Accounts Payable	235.56
02/05/2025	Bill Payment (Check)	23711	Yes		10-11-1110 Bank of Utah - New 12/14	-235.56
Bear River Valley Co-Op						
02/10/2025	Bill	1726810	Yes	Wire Hog Panel	10-11-2105 Accounts Payable	47.79
02/12/2025	Bill Payment (Check)	23727	Yes		10-11-1110 Bank of Utah - New 12/14	-47.79
Bob Kosbab						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23728	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Bruce Nelson						
02/04/2025	Bill	February Stipend	Yes	Mayor February Stipend	10-11-2105 Accounts Payable	500.00
02/05/2025	Bill Payment (Check)	23712	Yes		10-11-1110 Bank of Utah - New 12/14	-500.00
Budget Blinds						
02/05/2025	Bill	Remaining Bill	Yes	Remaining Balance - Blinds for the Office	10-11-2105 Accounts Payable	327.00
02/05/2025	Bill Payment (Check)	23713	Yes		10-11-1110 Bank of Utah - New 12/14	-327.00
Central B. E. Special Service Fire Dist.						
02/10/2025	Bill	2025-1	Yes	2025 - First Quarter Fees	10-11-2105 Accounts Payable	10,593.75
02/12/2025	Bill Payment (Check)	23729	Yes		10-11-1110 Bank of Utah - New 12/14	-
Comcast.						
02/05/2025	Bill	8495446310296769	Yes	City Hall Internet	10-11-2105 Accounts Payable	102.51
02/05/2025	Bill Payment (Check)	23714	Yes		10-11-1110 Bank of Utah - New 12/14	-102.51
Division of Drinking Water						
02/12/2025	Bill	Zach Water Exam	Yes	Zachery Nielsen - Water Exam Fee	10-11-2105 Accounts Payable	240.00
02/12/2025	Bill Payment (Check)	23730	Yes		10-11-1110 Bank of Utah - New 12/14	-240.00
Dusty Bingham						
02/04/2025	Bill	February Stipend	Yes	City Council February Stipend	10-11-2105 Accounts Payable	50.00
02/05/2025	Bill Payment (Check)	23715	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Econo Waste						
02/05/2025	Bill	647697	Yes	Trash Removal - City Hall, Shop	10-11-2105 Accounts Payable	206.00
02/05/2025	Bill Payment (Check)	23716	Yes		10-11-1110 Bank of Utah - New 12/14	-206.00
Enbridge Gas						
02/10/2025	Bill	1151530000	Yes	City Shop	10-11-2105 Accounts Payable	283.94
02/10/2025	Bill	5505200000	Yes	City Hall	10-11-2105 Accounts Payable	806.51
02/10/2025	Bill	2415200000	Yes	South Well	10-11-2105 Accounts Payable	98.33
02/12/2025	Bill Payment (Check)	23731	Yes		10-11-1110 Bank of Utah - New 12/14	-1,188.78
Farr Cragun & Berube, P.C.						
02/05/2025	Bill	33913	Yes	Colt Mund Attorney Fees - Subdivision Ordinance, Excavation Permit & Bond info	10-11-2105 Accounts Payable	432.00
02/05/2025	Bill Payment (Check)	23717	Yes		10-11-1110 Bank of Utah - New 12/14	-432.00

HONEYVILLE CITY

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February 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Golden Spike Automation						
02/10/2025	Bill	1088	Yes	January Service Calls	10-11-2105 Accounts Payable	509.49
02/12/2025	Bill Payment (Check)	23732	Yes		10-11-1110 Bank of Utah - New 12/14	-509.49
H & H Doors & Detailing						
02/10/2025	Bill	20544	Yes	Fire Department Door - Labor, Replaced all Rollers, Attached Opener to the Wall & Lubed Service Door	10-11-2105 Accounts Payable	296.00
02/12/2025	Bill Payment (Check)	23733	Yes		10-11-1110 Bank of Utah - New 12/14	-296.00
Intertech Communications & Electric, Inc						
02/05/2025	Bill	4327	Yes	City Hall Remodel Electrical Work - Relocate Router & Phone Lines, Install Data Lines	10-11-2105 Accounts Payable	4,350.00
02/05/2025	Bill	4354	Yes	City Hall Remodel Electrical Work - Relocate CB Antenna connections	10-11-2105 Accounts Payable	1,500.00
02/05/2025	Bill Payment (Check)	23718	Yes		10-11-1110 Bank of Utah - New 12/14	-5,850.00
IRS						
02/17/2025	Tax Payment		Yes	Tax Payment for Period: 01/01/2025-01/31/2025	10-11-1110 Bank of Utah - New 12/14	-3,180.32
Jacob Jaques						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23734	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
K & N Automotive Inc.						
02/05/2025	Bill	FC 406	Yes	Finance Charge	10-11-2105 Accounts Payable	52.58
02/05/2025	Bill Payment (Check)	23719	Yes		10-11-1110 Bank of Utah - New 12/14	-52.58
Kamerie Anderson						
02/04/2025	Bill	February Stipend	Yes	City Council February Stipend	10-11-2105 Accounts Payable	50.00
02/05/2025	Bill Payment (Check)	23720	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Kelli Shaw						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23735	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Kenny Funk						
02/03/2025	Bill	January Zoning Admin	Yes	Zoning Administrator Work for January 2025 19 Hours	10-11-2105 Accounts Payable	475.00
02/03/2025	Bill	Council Room TV	Yes	Purchase & Install Council Room Display TV	10-11-2105 Accounts Payable	973.57
02/03/2025	Bill Payment (Check)	23710	Yes		10-11-1110 Bank of Utah - New 12/14	-1,448.57
Laurie Hunsaker						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23736	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Mid-American Research Chemical						
02/10/2025	Bill	0839853-IN	Yes	Cleaner	10-11-2105 Accounts Payable	124.23
02/12/2025	Bill Payment (Check)	23737	Yes		10-11-1110 Bank of Utah - New 12/14	-124.23
Napa Auto Parts						
02/10/2025	Bill	708707	Yes	V-Belt & Shop Towels	10-11-2105 Accounts Payable	50.79
02/12/2025	Bill Payment (Check)	23738	Yes		10-11-1110 Bank of Utah - New 12/14	-50.79
RICOH USA, INC						
02/10/2025	Bill	9032982350	Yes	Lease Payment - 09/01/2024 - 02/28/2025	10-11-2105 Accounts Payable	813.30

HONEYVILLE CITY

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February 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
02/10/2025	Bill	5070882796	Yes	Additional Images	10-11-2105 Accounts Payable	49.12
02/12/2025	Bill Payment (Check)	23739	Yes		10-11-1110 Bank of Utah - New 12/14	-862.42
Rural Water Assoc. of Utah						
02/05/2025	Bill	24188	Yes	Rural Water Annual Conference - Troy McNeely & Zach Nielsen	10-11-2105 Accounts Payable	850.00
02/05/2025	Bill Payment (Check)	23721	Yes		10-11-1110 Bank of Utah - New 12/14	-850.00
Ryan Adams						
02/04/2025	Bill	February Stipend	Yes	City Council February Stipend	10-11-2105 Accounts Payable	50.00
02/05/2025	Bill Payment (Check)	23722	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Staci Zilles-Nelson						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23740	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Standard Plumbing						
02/05/2025	Bill	XZWV42	Yes	Axle Strap/D Ring, Tow Strap, Winch & Strap, Mini Load Binder & Pull Extension	10-11-2105 Accounts Payable	130.94
02/05/2025	Bill Payment (Check)	23723	Yes		10-11-1110 Bank of Utah - New 12/14	-130.94
Trevor Gardner						
02/04/2025	Bill	February Stipend	Yes	City Council February Stipend	10-11-2105 Accounts Payable	50.00
02/05/2025	Bill Payment (Check)	23724	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Ty Walker						
02/10/2025	Bill	February Stipend	Yes	Planning Commission February Stipend	10-11-2105 Accounts Payable	50.00
02/12/2025	Bill Payment (Check)	23741	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Utah Retirement Systems						
02/01/2025	Expense		Yes		10-11-1110 Bank of Utah - New 12/14	-755.46
02/15/2025	Expense		Yes		10-11-1110 Bank of Utah - New 12/14	-847.71
Willie Auto Parts and Supply						
02/05/2025	Bill	430813	Yes	V-Belt : Fire Department Door & 2" Receiver Tube	10-11-2105 Accounts Payable	60.49
02/05/2025	Bill	98427	Yes	V-Belt : Fire Department Door - Exchange	10-11-2105 Accounts Payable	9.40
02/05/2025	Bill Payment (Check)	23725	Yes		10-11-1110 Bank of Utah - New 12/14	-69.89
Wofford						
02/10/2025	Bill	Office Window Tint	Yes	Office Window Tint - 27 x 67	10-11-2105 Accounts Payable	200.00
02/12/2025	Bill Payment (Check)	23742	Yes		10-11-1110 Bank of Utah - New 12/14	-200.00



FARR CRAGUN & BERUBE^{PC}

ATTORNEYS AT LAW

433 N. 1500 W.
Marriott-Slaterville, Utah 84404
Phone: 801-866-0031

INVOICE

Invoice # 34176
Date: 03/04/2025
Due On: 03/20/2025

Honeyville City
2635 W. 6980 N. PO Box 142
Honeyville, Utah 84314

Attorney-Staff	Date	Type	Description	Quantity	Rate	Invoice Total
Colt Mund	02/06/2025	Service	Email to Tyson Walker about surety bond and concerns about bond agreement.	0.40	\$120.00	\$48.00
Colt Mund	02/06/2025	Service	Telephone call with Jed Shannon and Promontory Fence about excavation permit. Email to City Recorder and Engineer.	0.40	\$120.00	\$48.00
Colt Mund	02/10/2025	Service	Review of proposed interlocal agreement between District and City. Drafting Resolution.	1.20	\$120.00	\$144.00
Colt Mund	02/13/2025	Service	Phone call with Mayor and edits to interlocal agreement to prohibit subleasing of premises.	0.20	\$120.00	\$24.00
Colt Mund	02/20/2025	Service	Phone call with Amy Hugie from the fire district asking about the interlocal agreement.	0.10	\$120.00	\$12.00
Colt Mund	02/28/2025	Service	Email from Kenny Fink regarding question about building permits for fences. Research of city code and IBC and email in response to question.	0.60	\$120.00	\$72.00

Invoice Total \$348.00

Statement of Account

Outstanding Balance	New Charges	Retainer	Payments Received	Total Amount Outstanding
(\$0.00	+ \$348.00	) - (\$0.00	+ \$0.00	) = \$348.00

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
34176	03/20/2025	\$348.00	\$0.00	\$348.00
Outstanding Balance				\$348.00
Retainer				\$0.00
Total Amount Outstanding				\$348.00

Operating Account

Date	Type	Description	Matter	Receipts	Payments	Balance
06/27/2024		Payment via Check #23238	02389-Honeyville City		\$216.00	\$216.00
06/27/2024		Payment via Check #23238	02389-Honeyville City	\$216.00		\$0.00
08/29/2024		Paid via check. Check No. 23350	02389-Honeyville City		\$183.00	\$183.00
08/29/2024		Paid via check. Check No. 23350	02389-Honeyville City	\$183.00		\$0.00
08/29/2024		Paid via check. Check No. 23350	02389-Honeyville City		\$324.00	\$324.00
08/29/2024		Paid via check. Check No. 23350	02389-Honeyville City	\$324.00		\$0.00
09/30/2024		Payment via Check #23435	02389-Honeyville City		\$936.00	\$936.00

09/30/2024	Payment via Check #23435	02389-Honeyville City	\$936.00		\$0.00
11/07/2024	Payment via Check #23532	02389-Honeyville City		\$909.27	\$909.27
11/07/2024	Payment via Check #23532	02389-Honeyville City	\$909.27		\$0.00
01/02/2025	Payment via Check #23625	02389-Honeyville City		\$644.69	\$644.69
01/02/2025	Payment via Check #23625	02389-Honeyville City	\$644.69		\$0.00
01/02/2025	Payment via Check #23625	02389-Honeyville City		\$324.00	\$324.00
01/02/2025	Payment via Check #23625	02389-Honeyville City	\$324.00		\$0.00
01/27/2025	Payment via Check #23670	02389-Honeyville City		\$156.00	\$156.00
01/27/2025	Payment via Check #23670	02389-Honeyville City	\$156.00		\$0.00
02/18/2025	Payment via Check #23717	02389-Honeyville City		\$432.00	\$432.00
02/18/2025	Payment via Check #23717	02389-Honeyville City	\$432.00		\$0.00
Operating Account Balance				\$0.00	

Please make all amounts payable to: Farr Cragun & Berube, P.C.

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
10-11-1110	Bank of Utah - New 12/14			
02/01/2025	Deposit			300.00
				20.00
				-120.00
				-40.00
				-40.00
				-40.00
				-40.00
02/03/2025	Deposit			200.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
02/03/2025	Deposit			553.00
				-43.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-150.00
				-40.00
				-40.00
				-40.00
02/03/2025	Deposit			556.00
				20.00
				20.00
				7.00
				-509.00
02/04/2025	Deposit			450.00
				-40.00
				-40.00
				-40.00
				-40.00
				-85.00
				-40.00
				-40.00
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-5.00
				-40.00
02/04/2025	Deposit			1,777.00
				900.00
				-40.00
				-40.00
				-40.00
				-17.00
				-40.00
				-40.00
				-40.00
				-80.00
				-500.00
				-40.00
02/04/2025	Deposit			200.68
				-7.32
				-40.00
				-40.00
				-128.00
02/05/2025	Deposit			631.00
				-150.00
				-40.00
				-40.00
				-40.00
				-40.00
				-161.00
				-40.00
				-80.00
				-40.00
02/05/2025	Deposit			20.00
				20.00
02/05/2025	Deposit			62.70
				-2.30
				-25.00
				-40.00
02/05/2025	Deposit			703.19
				-23.21
				-40.00
				-81.80

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-161.80
				-161.80
				-150.00
				-131.00
02/07/2025	Deposit			550.00
				-40.00
				-40.00
				-80.00
				-40.00
				-40.00
				-40.00
				-50.00
				-60.00
				-60.00
				-60.00
02/07/2025	Deposit			38.45
				1.55
				-40.00
02/08/2025	Deposit			790.00
				-100.00
				-50.00
				-120.00
				-40.00
				-40.00
				-80.00
				-40.00
				-40.00
				-140.00
				-100.00
				-40.00
02/08/2025	Deposit			516.00
				-40.00
				-80.00
				-6.00
				-100.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-40.00
				-50.00
02/08/2025	Deposit			1,117.04
				-500.00
				-80.00
				-40.00
				-80.00
				-178.04
				-40.00
				-40.00
				-40.00
				-40.00
				-39.00
				-40.00
02/08/2025	Deposit			480.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-120.00
				-40.00
				-40.00
				-40.00
				-40.00
02/08/2025	Deposit			40.00
				-40.00
02/10/2025	Deposit			193.00
				-40.00
				-40.00
				-40.00
				-73.00
02/11/2025	Deposit			154.10
				-5.90
				-40.00
				-120.00
02/12/2025	Deposit			38.45
				-1.55
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
02/13/2025	Deposit			231.56
				-8.44
				-40.00
				-40.00
				-160.00
02/15/2025	Deposit			741.00
				-40.00
				-40.00
				-40.00
				-51.00
				-40.00
				-40.00
				-320.00
				-40.00
				-40.00
				-40.00
				-50.00
02/15/2025	Deposit			570.60
				-80.00
				-40.00
				-40.00
				-4.00
				-27.00
				-40.00
				-40.00
				-40.00
				-100.00
				-80.00
				-79.60
02/15/2025	Deposit			443.00
				-40.00
				-40.00
				-43.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
02/15/2025	Deposit			560.00
				-50.00
				-30.00
				-40.00
				-80.00
				-40.00
				-40.00
				-40.00
				-80.00
				-80.00
				-40.00
				-40.00
02/15/2025	Deposit			620.00
				-80.00
				-140.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-80.00
				-40.00
				-40.00
02/15/2025	Deposit			774.00
				-59.00
				-73.00
				-40.00
				-80.00
				-40.00
				-40.00
				-82.00
				-80.00
				-40.00
				-200.00
				-40.00
02/15/2025	Deposit			519.00
				-40.00
				-80.00
				-40.00
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-40.00
				-40.00
				-41.00
				-73.00
				-40.00
				-45.00
				-40.00
02/15/2025	Deposit			636.00
				-40.00
				-40.00
				-196.00
				-40.00
				-80.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
02/15/2025	Deposit			479.00
				-40.00
				-69.00
				-40.00
				-50.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
02/15/2025	Deposit			476.00
				-15.00
				-40.00
				-40.00
				-55.00
				-40.00
				-80.00
				-40.00
				-40.00
				-40.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-46.00
02/15/2025	Deposit			503.00
				-40.00
				-70.00
				-80.00
				-73.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
02/15/2025	Deposit			282.00
				-42.00
				-40.00
				-40.00
				-40.00
				-120.00
02/17/2025	Deposit			515.00
				-40.00
				-40.00
				-40.00
				-120.00
				-40.00
				-40.00
				-50.00
				-25.00
				-40.00
				-40.00
				-40.00
02/18/2025	Deposit			449.98
				-60.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-39.98
				-40.00
				-40.00
				-70.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
02/18/2025	Deposit			140.24
				25.00
				-4.76
				-40.00
				-80.00
02/18/2025	Deposit			146.00
				22.00
				-84.00
				-40.00
02/18/2025	Deposit			38.86
				-1.14
				-40.00
02/19/2025	Deposit			250.00
				20.00
				-40.00
				-40.00
				-40.00
				-40.00
02/19/2025	Deposit			158.12
				-4.32
				-162.44
02/20/2025	Deposit			77.82
				-2.18
				-80.00
02/21/2025	Deposit			725.00
				-125.00
				-40.00
				-40.00
				-40.00
				-40.00
				-150.00
				-40.00
				-40.00
				-90.00
				-40.00
				-80.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
02/21/2025	Deposit			480.00
				-40.00
				-80.00
				-40.00
				-120.00
				-120.00
				-80.00
02/21/2025	Deposit			1,166.87
				22.00
				-41.76
				-416.71
				-137.32
				-161.80
				-161.80
				-309.00
02/24/2025	Deposit			760.44
				-40.00
				-40.00
				-200.44
				-40.00
				-40.00
				-120.00
				-80.00
				-40.00
				-40.00
				-40.00
				-80.00
02/24/2025	Deposit			315.00
				-40.00
				-40.00
				-40.00
				-40.00
				-75.00
				-40.00
				-40.00
02/24/2025	Deposit			708.00
				-40.00
				-40.00
				-40.00
				-40.00
				-80.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-99.00
				-164.00
				-40.00
				-63.00
				-42.00
				-60.00
02/24/2025	Deposit			370.00
			Frank Mya Re-Zone Application	150.00
				-40.00
				-100.00
				-40.00
				-40.00
02/24/2025	Deposit			159.86
				-5.95
				-165.81
02/25/2025	Deposit			1,052.08
				936.00
				-28.92
				-40.00
				-80.00
				-25.00
02/26/2025	Deposit			750.00
				-40.00
				-130.00
				-40.00
				-40.00
				-140.00
				-120.00
				-80.00
				-40.00
				-40.00
				-40.00
02/26/2025	Deposit			290.59
				-9.41
				-40.00
				-40.00
				-100.00
				-120.00

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
02/27/2025	Deposit			500.00
				-40.00
				-40.00
				-100.00
				-40.00
				-40.00
				-40.00
				-200.00
02/28/2025	Deposit			873.00
				550.00
				-80.00
				-40.00
				-80.00
				-43.00
				-40.00
				-40.00
02/28/2025	Deposit			418.62
				30.00
				-11.38
				-400.00
02/28/2025	Deposit			544.00
				-40.00
				-40.00
				-40.00
				-80.00
				-111.00
				-40.00
				-40.00
				-40.00
				-40.00
				-73.00
02/28/2025	Deposit			1,171.00
				-40.00
				-40.00
				-40.00
				-40.00
				-40.00
				-971.00
02/28/2025	Deposit			116.68
				-3.32

HONEYVILLE CITY

Deposit Detail

February 2025

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	AMOUNT
				-40.00
				-80.00
02/28/2025	Deposit		Interest Earned	463.04
				463.04
02/28/2025	Deposit			43.50
				43.50