

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday February 11, 2026, at 7:00 p.m.** in Honeyville City Hall. Times listed are approximate. The City Council reserves the right to move the order of the agenda for the convenience of the general public and the Council. If you have an interest in any topic on the regular agenda, please be in attendance at 7:00 p.m.

- 7:00 – 7:05** **Call to Order – Mayor Bruce Nelson**
Invocation & Pledge of Allegiance – Codey Illum
Conflict of Interest
- 7:05 – 7:15** **Public Comment Period** – Comments will be listened to with no action taken. Items needing action will be placed on next month's agenda by request. Individuals will be given 2 minutes to comment.
- 7:15 – 7:25** **Zoning Administrator/DRC/Planning Commission Report –**
Kenny Funk & Staci Zilles-Nelson
A. Zoning Admin Report/DRC Report: Kenny Funk
B. Planning Commission Report: Staci Zilles-Nelson
- 7:25 – 8:00** **City Administration – Mayor Bruce Nelson**
- Discussion Items:**
A. Code Enforcement Officer
B. 4th of July
C. City Clean Up
D. Conflict of Interest Form
E. Update Title 10 – Flag Lot
F. Reconcile Bank Statement – Trevor Gardner
- Action Items:**
A. Resolution 2026-01 – Updating Cemetery Policies
B. City Council Regular Meeting Minutes – 01/14/26
C. Check & Deposit Details – January 2026
- 8:00 – 8:10** **Public Health & Safety / Mosquito Abatement- Councilmember Codey Illum**
- 8:10 – 8:20** **Parks & Cemeteries / Youth City Council / General Community Events- Councilmember Trevor Gardner**
A. Park Restroom Remodel Status:

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

8:30 - 8:40 Water Systems & Drainage - Councilmember Ryan Adams

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

FOLLOW-UP ACTIONS FROM FEBRUARY 11TH, MEETING:

CLOSED MEETING

Action:

A. Decision on Pending Litigation

Adjournment

Posted on honeyvillecity.gov, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 02/05/26 - Updated 2/10/26

CHAPTER 9: DISCHARGE OF FIREARMS WITHIN HONEYVILLE CITY

4-9-1: Discharge of Firearms within Residential, Commercial and Industrial Zones

It shall be unlawful for any person to discharge any firearm within Residential, Commercial or Industrial Zones within the City limits of Honeyville City, except in the following situations: necessary self-defense; by any peace officer in the discharge of his or her duties; or after having obtained prior written approval from the property owner and at least two members of Honeyville City Council or the Mayor.

4-9-2: Discharge of Firearms within Agricultural Zones

It shall be unlawful for any person to discharge any firearm within Agricultural Zones within Honeyville City, except in the following situations: necessary self-defense; by any peace officer in the discharge of his or her duties; or after having obtained prior written approval from the property owner. Individuals must carry written permission from the property owner on their person while shooting on private property.

4-9-3: Penalty for Failure to Comply

Any person who shall fail to comply with the regulations pursuant to this chapter may be subject to penalty as provided in section 1-4-1 of this code.

Resolution No. 2026 – 01

A RESOLUTION ADOPTING REVISED HONEYVILLE CITY CEMETERY POLICIES

WHEREAS, the City Council of Honeyville City has the responsibility to provide rules and regulations for the operation of cemeteries; and

WHEREAS, the City Council of Honeyville City has the responsibility to receive deposits for the care of lots and manage those deposits in accordance with the State management Act; and

NOW THEREFORE, be it resolved by the Honeyville City Council that the City does hereby adopt the revised Honeyville City Cemetery Policies attached hereto to replace previous Cemetery Policies and by reference made a part hereof.

RESOLUTION PASSED AND ADOPTED BY A MOTION of the City Council of Honeyville City, Box Elder County, State of Utah, in a regular session of the City Council held on 11, February 2026 by a vote of _____ **for** and _____ **against**.

Adams	Yes_____	Nay_____	Abstain_____	Absent_____
Illum	Yes_____	Nay_____	Abstain_____	Absent_____
Anderson	Yes_____	Nay_____	Abstain_____	Absent_____
Gardner	Yes_____	Nay_____	Abstain_____	Absent_____
Bingham	Yes_____	Nay_____	Abstain_____	Absent_____

HONEYVILLE CITY

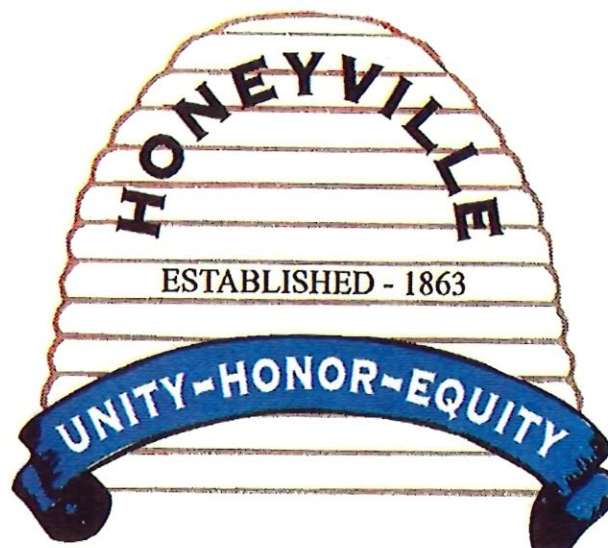
BY: _____

Bruce Nelson, Mayor

ATTEST: _____

Brittany Chlarson, City Recorder/Clerk

HONEYVILLE CITY CEMETERY POLICY



HONEYVILLE CITY & CALLS FORT CEMETERIES

CITY HALL: 435-279-8425

SEXTON: 435-230-0646

HONEYVILLE CITY CEMETERY POLICIES FOR HONEYVILLE AND CALL'S FORT CEMETERIES

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STEPS TO TAKE WHEN SERVICE IS NEEDED

❖ STEP 1 Ordering a Grave Opening

A funeral director or other responsible party should contact ~~Honeyville City Cemetery Sexton or~~ Honeyville City Hall when a grave needs to be opened. ~~The Cemetery Sexton can be notified by phone by calling (435) 230-0646 or phoning~~ Honeyville City Hall can be reached at (435) 279-8425, during office hours Monday through ~~Friday~~ Thursday 8:00 a.m. ~~through noon~~ 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 ~~Cemetery Sexton~~ 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);~~ 2) The place of interment (obtained from the Cemetery master file, unless new purchase); 3) The location, date and time of the funeral services; 4) 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 ~~Cemetery-Sexton~~ 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 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 ~~Friday~~ Thursday 8:00 a.m. ~~through noon~~ to 2:00 p.m. Friday 8:00 a.m. – Noon., ~~except legal holidays~~ 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 ~~one and one-half times~~ 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 ~~notification from the city that~~ 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 established by resolution of the City Council. Their deed, or other documented proof of ownership, must be given to the Honeyville City Clerk/Recorder before the transaction can be completed.

MARKER OR MONUMENT FEES

~~A permit is required to place a headstone in the Cemeteries. All markers or monuments shall be assessed a fee prior to installation as set by resolution of the City Council. The fee collected will be placed in the perpetual care fund to help offset the increased costs of maintenance. No repairs or replacement of private markers or monuments will be made with these fees. Permits are available at Honeyville City Hall or from the Sexton. Monument dealer may obtain a permit at the time the monument is delivered.~~

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) a genealogy sheet (two generations 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 ~~the Sexton-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; ~~however, double-vault burials can be accommodated, provided the first burial is or was ordered for that purpose.~~ A 24-hour notice is needed for preparation for regular burials ~~and a 48-hour notice for double burials.~~ Special requests or requirements can be worked out with the Sexton.

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.

~~The monument dealer or responsible party must obtain a permit before a marker is placed in the Cemeteries. Permits can be obtained from the Cemetery Sexton or the City Clerk/Recorder.~~

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. If the Sexton determines that a newly place 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
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. ~~Family is to be notified by Honeyville City of the need to get the deed transferred.~~ 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.

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
Alpine Gardens						
01/06/2026	Bill	10333	Yes	Tree & Shrub Fertilizer	10-11-2105 Accounts Payable	65.98
01/06/2026	Bill	10336	Yes	Tree & Shrub Fertilizer	10-11-2105 Accounts Payable	164.95
01/06/2026	Bill	10362	Yes	Tree & Shrub Fertilizer	10-11-2105 Accounts Payable	499.50
01/06/2026	Bill	10366	Yes	Trees, Soil Conditioner, Root Stimulator & Winterizer	10-11-2105 Accounts Payable	471.94
01/06/2026	Bill Payment (Check)	24369	Yes		10-11-1110 Bank of Utah - New 12/14	- 1,202.37
Total for Alpine Gardens						\$0.00
Anna Dammer						
01/28/2026	Bill	January Stipend	Yes	Planning Commission January Stipend	10-11-2105 Accounts Payable	50.00
Total for Anna Dammer						\$50.00
AT&T Mobility						
01/06/2026	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	10-11-2105 Accounts Payable	138.36
01/06/2026	Bill Payment (Check)	24370	Yes		10-11-1110 Bank of Utah - New 12/14	-138.36
Total for AT&T Mobility						\$0.00
Bear River Valley Co-Op						
01/15/2026	Bill	1932734	Yes	Dog Food & Wood Shavings	10-11-2105 Accounts Payable	54.99
01/15/2026	Bill	1944833	Yes	Baled Straw	10-11-2105 Accounts Payable	6.50
01/15/2026	Bill Payment (Check)	24387	Yes		10-11-1110 Bank of Utah - New 12/14	-61.49
Total for Bear River Valley Co-Op						\$0.00
Blair Perry.						
01/05/2026	Bill	01/03/26	Yes	12/21/25 - 01/03/26 - City Treasurer	10-11-2105 Accounts Payable	1,310.40
01/05/2026	Bill Payment (Check)	24360	Yes		10-11-1110 Bank of Utah - New 12/14	- 1,310.40
01/17/2026	Bill	1/4/26-1/17/26	Yes	1/4/26-1/17/26 - City Treasurer	10-11-2105 Accounts Payable	1,310.40
01/20/2026	Bill Payment (Check)	24392	Yes		10-11-1110 Bank of Utah - New 12/14	- 1,310.40
Total for Blair Perry.						\$0.00
Blue Stakes						
01/06/2026	Bill	UT202503591	Yes	Billable Notifications	10-11-2105 Accounts Payable	51.25
01/06/2026	Bill Payment (Check)	24371	Yes		10-11-1110 Bank of Utah - New 12/14	-51.25
Total for Blue Stakes						\$0.00
Box Elder Building Insp						
01/15/2026	Bill	2025 - 4th Quarter	Yes	2025 - 4th Quarter Building Permits	10-11-2105 Accounts Payable	1,505.00
01/15/2026	Bill Payment (Check)	24385	Yes		10-11-1110 Bank of Utah - New 12/14	- 1,505.00
Total for Box Elder Building Insp						\$0.00
Bruce Nelson						
01/06/2026	Bill	January Stipend	Yes	Mayor January Stipend	10-11-2105 Accounts Payable	500.00
01/06/2026	Bill Payment (Check)	24363	Yes		10-11-1110 Bank of Utah - New 12/14	-500.00
Total for Bruce Nelson						\$0.00

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
Circle B Irrigation						
01/15/2026	Bill	2511-240807	Yes	Tools	10-11-2105 Accounts Payable	140.84
01/15/2026	Bill	3511-240810	Yes	Tools - Drill & Batteries	10-11-2105 Accounts Payable	229.00
01/15/2026	Bill	Finance Charge	Yes	Finance Charge	10-11-2105 Accounts Payable	5.55
01/15/2026	Bill Payment (Check)	24382	Yes		10-11-1110 Bank of Utah - New 12/14	-375.39
Total for Circle B Irrigation						\$0.00
Codey Illum.						
01/06/2026	Bill	January Stipend	Yes	City Council January Stipend	10-11-2105 Accounts Payable	50.00
01/06/2026	Bill Payment (Check)	24376	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Total for Codey Illum.						\$0.00
Comcast.						
01/06/2026	Bill	8495 44 631 0296769	Yes	City Hall Internet	10-11-2105 Accounts Payable	105.71
01/06/2026	Bill Payment (Check)	24377	Yes		10-11-1110 Bank of Utah - New 12/14	-105.71
Total for Comcast.						\$0.00
Dusty Bingham						
01/06/2026	Bill	January Stipend	Yes	City Council January Stipend	10-11-2105 Accounts Payable	50.00
01/06/2026	Bill Payment (Check)	24364	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Total for Dusty Bingham						\$0.00
Econo Waste						
01/06/2026	Bill	670827	Yes	Trash Removal	10-11-2105 Accounts Payable	206.00

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/06/2026	Bill Payment (Check)	24372	Yes		10-11-1110 Bank of Utah - New 12/14	-206.00
Total for Econo Waste						\$0.00
Enbridge Gas						
01/15/2026	Bill	1151530000	Yes	City Shop	10-11-2105 Accounts Payable	274.47
01/15/2026	Bill	5505200000	Yes	City Hall	10-11-2105 Accounts Payable	783.06
01/15/2026	Bill	2415200000	Yes	South Well	10-11-2105 Accounts Payable	187.29
01/15/2026	Bill Payment (Check)	24380	Yes		10-11-1110 Bank of Utah - New 12/14	-1,244.82
Total for Enbridge Gas						\$0.00
Farr Cragun & Berube, P.C.						
01/06/2026	Bill	37033	Yes	Fred Donaldson Attorney Fees - Meetings with Mayor	10-11-2105 Accounts Payable	330.00
01/06/2026	Bill Payment (Check)	24373	Yes		10-11-1110 Bank of Utah - New 12/14	-330.00
Total for Farr Cragun & Berube, P.C.						\$0.00
Granite Telecommunications						
01/15/2026	Bill	729402136	Yes	City Hall Phone	10-11-2105 Accounts Payable	270.43
01/15/2026	Bill Payment (Check)	24383	Yes		10-11-1110 Bank of Utah - New 12/14	-270.43
Total for Granite Telecommunications						\$0.00
Greer's Hardware						
01/06/2026	Bill	B893238	Yes	Shelf & Rod Bracket and Nail Stake - Lumber	10-11-2105 Accounts Payable	120.61
01/06/2026	Bill Payment (Check)	24379	Yes		10-11-1110 Bank of Utah - New 12/14	-120.61
Total for Greer's Hardware						\$0.00
IRS						
01/03/2026	Tax Payment		Yes	Tax Payment for Period: 12/01/2025-12/31/2025	10-11-1110 Bank of Utah - New 12/14	-4,519.69
01/08/2026	Tax Payment		Yes	Tax Payment for Period: 01/03/2026-01/06/2026	10-11-1110 Bank of Utah - New 12/14	-1,389.12
01/23/2026	Tax Payment		Yes	Tax Payment for Period: 01/17/2026-01/20/2026	10-11-1110 Bank of Utah - New 12/14	-1,464.97
Total for IRS						- \$7,373.78
Jacob Jaques						
01/28/2026	Bill	January Stipend	Yes	Planning Commission January Stipend	10-11-2105 Accounts Payable	50.00
Total for Jacob Jaques						\$50.00
Jamie Cook						
01/28/2026	Bill	January Stipend	Yes	Planning Commisssion January Stipend	10-11-2105 Accounts Payable	50.00

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
Total for Jamie Cook						\$50.00
Kamerie Anderson						
01/06/2026	Bill	January Stipend	Yes	City Council January Stipend	10-11-2105 Accounts Payable	50.00
01/06/2026	Bill Payment (Check)	24366	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Total for Kamerie Anderson						\$0.00
Kelli Shaw						
01/28/2026	Bill	January Stipend	Yes	Planning Commission January Stipend	10-11-2105 Accounts Payable	50.00
Total for Kelli Shaw						\$50.00
Kenny Funk						
01/20/2026	Bill	December 2025	Yes	Zoning Administrator - December 2025 Hours 10 Hours	10-11-2105 Accounts Payable	250.00
01/20/2026	Bill Payment (Check)	24393	Yes		10-11-1110 Bank of Utah - New 12/14	-250.00
Total for Kenny Funk						\$0.00
K & N Automotive Inc.						
01/06/2026	Bill	16823	Yes	Tuck Repairs - Diagnose & Fix Hopper, Clean Carburetor, Inspection & Shop Supplies	10-11-2105 Accounts Payable	690.40
01/06/2026	Bill Payment (Check)	24361	Yes		10-11-1110 Bank of Utah - New 12/14	-690.40
Total for K & N Automotive Inc.						\$0.00
Laurie Hunsaker						
01/28/2026	Bill	January Stipend	Yes	Planning Commission January Stipend	10-11-2105 Accounts Payable	50.00
Total for Laurie Hunsaker						\$50.00
Mark Hammons						
01/06/2026	Bill	Reimbursement	Yes	Reimbursement for Building Permit Deposit #HON2225	10-11-2105 Accounts Payable	500.00
01/06/2026	Bill Payment (Check)	24368	Yes		10-11-1110 Bank of Utah - New 12/14	-500.00
Total for Mark Hammons						\$0.00
Miller Gas						
01/15/2026	Bill	285647	Yes	Fuel	10-11-2105 Accounts Payable	1,229.33
01/15/2026	Bill Payment (Check)	24384	Yes		10-11-1110 Bank of Utah - New 12/14	-1,229.33
Total for Miller Gas						\$0.00
Quiklink Internet						
01/06/2026	Bill	33341	Yes	Shop Internet	10-11-2105 Accounts Payable	75.00

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/06/2026	Bill Payment (Check)	24378	Yes		10-11-1110 Bank of Utah - New 12/14	-75.00
Total for Quiklink Internet						\$0.00
RICOH USA, INC						
01/15/2026	Bill	5072558862	Yes	Additional Images	10-11-2105 Accounts Payable	89.17
01/15/2026	Bill Payment (Check)	24386	Yes		10-11-1110 Bank of Utah - New 12/14	-89.17
Total for RICOH USA, INC						\$0.00
Ryan Adams						
01/06/2026	Bill	January Stipend	Yes	City Council January Stipend	10-11-2105 Accounts Payable	50.00
01/06/2026	Bill Payment (Check)	24375	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Total for Ryan Adams						\$0.00
Staci Zilles-Nelson						
01/28/2026	Bill	January Stipend	Yes	Planning Commission January Stipend	10-11-2105 Accounts Payable	50.00
Total for Staci Zilles-Nelson						\$50.00
STATE OF UTAH ..						
01/06/2026	Bill	4th Quarter	Yes	2025 - 4th Quarter Building Permit Fee Surcharge	10-11-2105 Accounts Payable	11.05
01/06/2026	Bill Payment (Check)	24365	Yes		10-11-1110 Bank of Utah - New 12/14	-11.05
Total for STATE OF UTAH ..						\$0.00
Sunrise Engineering, Inc						
01/06/2026	Bill	ARIV1008736	Yes	Cemetery System - GIS Cemetery Mapping Service	10-11-2105 Accounts Payable	575.00
01/06/2026	Bill Payment (Check)	24374	Yes		10-11-1110 Bank of Utah - New 12/14	-575.00
Total for Sunrise Engineering, Inc						\$0.00
Tremonton Ace Hardware						
01/15/2026	Bill	96908	Yes	PVC Coupling, PVC Elbow & Power Center, Box Cover, Universal CVR, Knockout Seal, Step Drill bit, Screwdriver, Power Cord Block, 1G Box BRZ, Guide Bit & Extension Cord	10-11-2105 Accounts Payable	164.66
01/15/2026	Bill	97023	Yes	Concrete Mix	10-11-2105 Accounts Payable	23.98
01/15/2026	Bill	97097	Yes	Clamp Lamp, Grounded Switch Tap & Milkhouse Heater	10-11-2105 Accounts Payable	92.95

Transaction List by Vendor

HONEYVILLE CITY

January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/15/2026	Bill	97140	Yes	Electrical Tape, Connector & Wire for Road Sander & Finance Charge	10-11-2105 Accounts Payable	29.55
01/15/2026	Bill Payment (Check)	24381	Yes		10-11-1110 Bank of Utah - New 12/14	-311.14
Total for Tremonton Ace Hardware						\$0.00
Trevor Gardner						
01/06/2026	Bill	January Stipend	Yes	City Council January Stipend	10-11-2105 Accounts Payable	50.00
01/06/2026	Bill Payment (Check)	24362	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Total for Trevor Gardner						\$0.00
Utah Retirement Systems						
01/03/2026	Expense		Yes		10-11-1110 Bank of Utah - New 12/14	-787.32
01/03/2026	Expense		Yes		10-11-1110 Bank of Utah - New 12/14	-768.35
Total for Utah Retirement Systems						\$1,555.67
UT State Tax Commission						
01/10/2026	Tax Payment		Yes	Tax Payment for Period: 09/01/2025-09/30/2025	10-11-1110 Bank of Utah - New 12/14	-616.40
01/10/2026	Tax Payment		Yes	Tax Payment for Period: 12/01/2025-12/31/2025	10-11-1110 Bank of Utah - New 12/14	-715.02
Total for UT State Tax Commission						\$1,331.42
Zions Public Finance, Inc						
01/06/2026	Bill	8081	Yes	Water Impact Fee 2025	10-11-2105 Accounts Payable	7,000.00
01/06/2026	Bill Payment (Check)	24367	Yes		10-11-1110 Bank of Utah - New 12/14	-7,000.00
Total for Zions Public Finance, Inc						\$0.00
TOTAL						\$9,960.87

Deposit Detail

HONEYVILLE CITY
January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
10-11-1110 Bank of Utah - New 12/14					
390838					
01/02/2026	Deposit				308.00
01/02/2026	Deposit				90.00
01/02/2026	Deposit	146			-40.00
01/02/2026	Deposit	1794			-40.00
01/02/2026	Deposit	60333			-43.00
01/02/2026	Deposit	909318484			-45.00
01/02/2026	Deposit	800143			-50.00
Total for 390838					\$180.00
390854					
01/03/2026	Deposit				740.00
01/03/2026	Deposit	152323496			-40.00
01/03/2026	Deposit	3332			-80.00
01/03/2026	Deposit	199			-40.00
01/03/2026	Deposit	383			-40.00
01/03/2026	Deposit	540			-40.00
01/03/2026	Deposit	9022			-40.00
01/03/2026	Deposit	660			-240.00
01/03/2026	Deposit	53256076			-40.00
01/03/2026	Deposit	53265392			-60.00
01/03/2026	Deposit	9950052			-40.00
01/03/2026	Deposit	53475336			-40.00
01/03/2026	Deposit	3500173			-40.00
Total for 390854					\$0.00
390862					
01/03/2026	Deposit				350.00
01/03/2026	Deposit	53574059			-40.00
01/03/2026	Deposit	53657549			-40.00
01/03/2026	Deposit	53658127			-60.00
01/03/2026	Deposit	53661586			-40.00
01/03/2026	Deposit	53762693			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/03/2026	Deposit	53922061			-50.00
01/03/2026	Deposit	53971722			-80.00
Total for 390862					\$0.00
390877					
01/05/2026	Deposit				330.00
01/05/2026	Deposit				-40.00
01/05/2026	Deposit				-40.00
01/05/2026	Deposit	1437			-40.00
01/05/2026	Deposit	2646			-40.00
01/05/2026	Deposit	2669			-50.00
01/05/2026	Deposit	6272			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/05/2026	Deposit	3029			-80.00
Total for 390877					\$0.00
390986					
01/05/2026	Deposit				153.95
01/05/2026	Deposit				-6.05
01/05/2026	Deposit				-40.00
01/05/2026	Deposit				-80.00
01/05/2026	Deposit				-40.00
Total for 390986					-\$12.10
390900					
01/06/2026	Deposit				640.00
01/06/2026	Deposit	329			-40.00
01/06/2026	Deposit	1720			-80.00
01/06/2026	Deposit	2217			-80.00
01/06/2026	Deposit	3323			-40.00
01/06/2026	Deposit	709			-40.00
01/06/2026	Deposit	4173			-40.00
01/06/2026	Deposit	5043			-40.00
01/06/2026	Deposit	14014			-40.00
01/06/2026	Deposit	142			-40.00
01/06/2026	Deposit	1178			-120.00
01/06/2026	Deposit				-80.00
Total for 390900					\$0.00
390911					
01/06/2026	Deposit				552.00
01/06/2026	Deposit	9348			-40.00
01/06/2026	Deposit	563			-40.00
01/06/2026	Deposit	231062544			-40.00
01/06/2026	Deposit	231062525			-40.00
01/06/2026	Deposit	1113			-40.00
01/06/2026	Deposit	1113			-40.00
01/06/2026	Deposit	1038			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/06/2026	Deposit	5007			-172.00
01/06/2026	Deposit	5907			-67.00
01/06/2026	Deposit	5907			-33.00
Total for 390911					\$0.00
390912					
01/06/2026	Deposit				350.00
01/06/2026	Deposit	2014		Re-Zone Application Fee - Hougaard	350.00
Total for 390912					\$700.00
390991					
01/06/2026	Deposit				400.28
01/06/2026	Deposit			HON2601 - Olschewski - Furnace Replace	125.84

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/06/2026	Deposit				-14.92
01/06/2026	Deposit				-40.00
01/06/2026	Deposit				-80.00
01/06/2026	Deposit				-40.00
01/06/2026	Deposit				-129.36
Total for 390991					\$221.84
390965					
01/07/2026	Deposit				555.00
01/07/2026	Deposit	5034			-40.00
01/07/2026	Deposit	144			-40.00
01/07/2026	Deposit	2901			-40.00
01/07/2026	Deposit	7953			-40.00
01/07/2026	Deposit	995479			-45.00
01/07/2026	Deposit				-40.00
01/07/2026	Deposit	147			-150.00
01/07/2026	Deposit	937			-40.00
01/07/2026	Deposit	441			-40.00
01/07/2026	Deposit	3565			-40.00
01/07/2026	Deposit	8845			-40.00
Total for 390965					\$0.00
390978					
01/07/2026	Deposit				610.00
01/07/2026	Deposit	1026			-40.00
01/07/2026	Deposit	607			-40.00
01/07/2026	Deposit	1604			-40.00
01/07/2026	Deposit	800200			-40.00
01/07/2026	Deposit	123			-80.00
01/07/2026	Deposit	744			-40.00
01/07/2026	Deposit	6154			-40.00
01/07/2026	Deposit				-120.00
01/07/2026	Deposit	54213055			-40.00
01/07/2026	Deposit	5034			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/07/2026	Deposit	54545741			-50.00
01/07/2026	Deposit				-40.00
Total for 390978					\$0.00
390982					
01/07/2026	Deposit				3,666.00
01/07/2026	Deposit	705		Dammer	1,400.00
01/07/2026	Deposit	706		Dammer	2,100.00
01/07/2026	Deposit	359			-40.00
01/07/2026	Deposit				-100.00
01/07/2026	Deposit				-26.00
Total for 390982					\$7,000.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391062					
01/07/2026	Deposit				466.94
01/07/2026	Deposit				-15.41
01/07/2026	Deposit				-120.00
01/07/2026	Deposit				-25.00
01/07/2026	Deposit				-40.00
01/07/2026	Deposit				-40.00
01/07/2026	Deposit				-40.00
01/07/2026	Deposit				-40.00
01/07/2026	Deposit				-80.00
01/07/2026	Deposit				-25.00
01/07/2026	Deposit				-72.35
Total for 391062					-\$30.82
390998					
01/08/2026	Deposit				1,338.00
01/08/2026	Deposit	3178			1,100.00
01/08/2026	Deposit	60029			-40.00
01/08/2026	Deposit	500003			-40.00
01/08/2026	Deposit	800118			-40.00
01/08/2026	Deposit	10546			-73.00
01/08/2026	Deposit	1111			-5.00
01/08/2026	Deposit	4496			-40.00
Total for 390998					\$2,200.00
391009					
01/08/2026	Deposit				387.00
01/08/2026	Deposit				20.00
01/08/2026	Deposit	1510			-40.00
01/08/2026	Deposit	1774			-40.00
01/08/2026	Deposit	1662			-40.00
01/08/2026	Deposit	5676			-40.00
01/08/2026	Deposit	2669			-40.00
01/08/2026	Deposit	4691			-47.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/08/2026	Deposit	1909			-40.00
01/08/2026	Deposit	4520			-40.00
01/08/2026	Deposit	3547			-40.00
Total for 391009					\$40.00
391068					
01/08/2026	Deposit				201.90
01/08/2026	Deposit				-8.10
01/08/2026	Deposit				-50.00
01/08/2026	Deposit				-40.00
01/08/2026	Deposit				-40.00
01/08/2026	Deposit				-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/08/2026	Deposit				-40.00
Total for 391068					-\$16.20
391025					
01/10/2026	Deposit				1,066.00
01/10/2026	Deposit	1			25.00
01/10/2026	Deposit	1508			-40.00
01/10/2026	Deposit	568			-40.00
01/10/2026	Deposit				-120.00
01/10/2026	Deposit	3978			-441.00
01/10/2026	Deposit	54166298			-80.00
01/10/2026	Deposit	7061			-40.00
01/10/2026	Deposit	7061			-40.00
01/10/2026	Deposit	800193			-40.00
01/10/2026	Deposit	2228			-120.00
01/10/2026	Deposit	7496			-40.00
01/10/2026	Deposit	5328			-40.00
Total for 391025					\$50.00
391036					
01/10/2026	Deposit				481.00
01/10/2026	Deposit	54605730			-80.00
01/10/2026	Deposit	164610			-70.00
01/10/2026	Deposit	54613119			-40.00
01/10/2026	Deposit	1452			-40.00
01/10/2026	Deposit	5118			-40.00
01/10/2026	Deposit	60216			-40.00
01/10/2026	Deposit	231184256			-51.00
01/10/2026	Deposit	1946			-40.00
01/10/2026	Deposit	54702023			-40.00
01/10/2026	Deposit	54676257			-40.00
Total for 391036					\$0.00
391046					
01/10/2026	Deposit				383.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/10/2026	Deposit	231184286			-40.00
01/10/2026	Deposit	54748308			-53.00
01/10/2026	Deposit	54765698			-40.00
01/10/2026	Deposit	49808003			-40.00
01/10/2026	Deposit	995356			-40.00
01/10/2026	Deposit	49829286			-50.00
01/10/2026	Deposit	54806837			-40.00
01/10/2026	Deposit	49834810			-40.00
01/10/2026	Deposit	49834811			-40.00
Total for 391046					\$0.00
391052					
01/10/2026	Deposit				210.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/10/2026	Deposit	895115			-40.00
01/10/2026	Deposit	54863999			-40.00
01/10/2026	Deposit	49691408			-40.00
01/10/2026	Deposit	995245			-40.00
01/10/2026	Deposit	54964101			-50.00
Total for 391052					\$0.00
391085					
01/12/2026	Deposit				1,012.27
01/12/2026	Deposit				-77.09
01/12/2026	Deposit				-174.29
01/12/2026	Deposit				-25.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-80.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-150.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-80.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-180.07
01/12/2026	Deposit				-40.00
01/12/2026	Deposit				-120.00
01/12/2026	Deposit				-40.00
Total for 391085					-\$154.18
391092					
01/12/2026	Deposit				402.00
01/12/2026	Deposit				-40.00
01/12/2026	Deposit	20			-40.00
01/12/2026	Deposit	168			-40.00
01/12/2026	Deposit	181			-65.00
01/12/2026	Deposit	89			-177.00
01/12/2026	Deposit	1286			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
Total for 391092					\$0.00
391106					
01/12/2026	Deposit				520.00
01/12/2026	Deposit	4275			-40.00
01/12/2026	Deposit	4692			-40.00
01/12/2026	Deposit	590			-40.00
01/12/2026	Deposit	104			-40.00
01/12/2026	Deposit	1976			-40.00
01/12/2026	Deposit	7772			-40.00
01/12/2026	Deposit	4776			-40.00
01/12/2026	Deposit	231225246			-40.00
01/12/2026	Deposit	5000042			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/12/2026	Deposit	6958			-120.00
01/12/2026	Deposit	60432			-40.00
Total for 391106					\$0.00
391118					
01/12/2026	Deposit				520.94
01/12/2026	Deposit	60310			-40.00
01/12/2026	Deposit	231258986			-40.00
01/12/2026	Deposit	500025			-40.00
01/12/2026	Deposit	231258988			-40.00
01/12/2026	Deposit	231261782			-41.94
01/12/2026	Deposit	800144			-75.00
01/12/2026	Deposit	55126991			-41.00
01/12/2026	Deposit	5032			-40.00
01/12/2026	Deposit	55220080			-45.00
01/12/2026	Deposit	55220081			-38.00
01/12/2026	Deposit	50043731			-80.00
Total for 391118					\$0.00
391131					
01/12/2026	Deposit				570.00
01/12/2026	Deposit	996520			-40.00
01/12/2026	Deposit	55359059			-120.00
01/12/2026	Deposit	5092			-40.00
01/12/2026	Deposit	5941			-40.00
01/12/2026	Deposit	55321001			-40.00
01/12/2026	Deposit	5998			-40.00
01/12/2026	Deposit	55334201			-40.00
01/12/2026	Deposit	55623249			-40.00
01/12/2026	Deposit	50170947			-40.00
01/12/2026	Deposit	55624643			-40.00
01/12/2026	Deposit	55294742			-50.00
01/12/2026	Deposit	55627571			-40.00
Total for 391131					\$0.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391136					
01/12/2026	Deposit				160.00
01/12/2026	Deposit	55633847			-40.00
01/12/2026	Deposit	55810509			-40.00
01/12/2026	Deposit	55790221			-40.00
01/12/2026	Deposit	55832586			-40.00
Total for 391136					\$0.00
391138					
01/12/2026	Deposit				43.00
01/12/2026	Deposit	55767287			-43.00
Total for 391138					\$0.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391152					
01/12/2026	Deposit				38.81
01/12/2026	Deposit				-1.19
01/12/2026	Deposit				-40.00
Total for 391152					-\$2.38
391148					
01/13/2026	Deposit				490.00
01/13/2026	Deposit				10.00
01/13/2026	Deposit	714182			20.00
01/13/2026	Deposit	102 - Rheannon Tanner			-100.00
01/13/2026	Deposit	3559			-40.00
01/13/2026	Deposit	9125			-120.00
01/13/2026	Deposit	1418			-40.00
01/13/2026	Deposit	3209			-40.00
01/13/2026	Deposit	1888			-40.00
01/13/2026	Deposit				-40.00
01/13/2026	Deposit	156812368			-40.00
Total for 391148					\$60.00
391180					
01/13/2026	Deposit				368.64
01/13/2026	Deposit			Square Fee	-13.46
01/13/2026	Deposit				-160.00
01/13/2026	Deposit				-182.10
01/13/2026	Deposit				-40.00
Total for 391180					-\$26.92
391176					
01/14/2026	Deposit				210.00
01/14/2026	Deposit	4004			10.00
01/14/2026	Deposit	1040			40.00
01/14/2026	Deposit	3228			-40.00
01/14/2026	Deposit	3019			-40.00
01/14/2026	Deposit	149			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/14/2026	Deposit	4004			-40.00
Total for 391176					\$100.00
391795					
01/14/2026	Deposit				1,576.95
01/14/2026	Deposit			Burt Opening/Closing	1,300.00
01/14/2026	Deposit			Square Fee	52.00
01/14/2026	Deposit			Square Fee	-44.83
01/14/2026	Deposit				-189.78
01/14/2026	Deposit				-40.00
01/14/2026	Deposit				-40.00
Total for 391795					\$2,614.34

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391251					
01/15/2026	Deposit				630.00
01/15/2026	Deposit	2778			-80.00
01/15/2026	Deposit	530			-80.00
01/15/2026	Deposit	2346			-40.00
01/15/2026	Deposit	3003			-40.00
01/15/2026	Deposit	880			-40.00
01/15/2026	Deposit	2306			-40.00
01/15/2026	Deposit	5920			-80.00
01/15/2026	Deposit	38326			-140.00
01/15/2026	Deposit	0231309368			-50.00
01/15/2026	Deposit	0231309367			-40.00
Total for 391251					\$0.00
391798					
01/15/2026	Deposit				207.15
01/15/2026	Deposit			Park Reservation	104.00
01/15/2026	Deposit			Square Fee	-6.85
01/15/2026	Deposit				-40.00
01/15/2026	Deposit				-70.00
Total for 391798					\$194.30
391802					
01/16/2026	Deposit				235.06
01/16/2026	Deposit			Square Fee	-6.74
01/16/2026	Deposit				-40.00
01/16/2026	Deposit				-161.80
01/16/2026	Deposit				-40.00
Total for 391802					-\$13.48
391788					
01/20/2026	Deposit				1,738.00
01/20/2026	Deposit	4269303515			-40.00
01/20/2026	Deposit	27996			-1,036.00
01/20/2026	Deposit	3752			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/20/2026	Deposit	0050231317			-40.00
01/20/2026	Deposit	2024			-73.00
01/20/2026	Deposit	1093			-40.00
01/20/2026	Deposit	9226			-40.00
01/20/2026	Deposit	3044			-146.00
01/20/2026	Deposit	127			-40.00
01/20/2026	Deposit	185			-40.00
01/20/2026	Deposit	1215			-120.00
01/20/2026	Deposit	0000800144			-83.00
Total for 391788					\$0.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391789					
01/20/2026	Deposit				689.92
01/20/2026	Deposit	7269293660			-40.00
01/20/2026	Deposit	00561578833			-40.00
01/20/2026	Deposit	0000005543			-40.00
01/20/2026	Deposit	0050228388			-40.00
01/20/2026	Deposit	0055564984			-40.00
01/20/2026	Deposit	0055513677			-40.00
01/20/2026	Deposit	623			-169.92
01/20/2026	Deposit	3683			-40.00
01/20/2026	Deposit	1332			-40.00
01/20/2026	Deposit	160818			-100.00
01/20/2026	Deposit				-40.00
01/20/2026	Deposit	0000800042			-60.00
Total for 391789					\$0.00
391790					
01/20/2026	Deposit				692.82
01/20/2026	Deposit	1019			-40.00
01/20/2026	Deposit	7944			-46.00
01/20/2026	Deposit	0000800070			-120.00
01/20/2026	Deposit	0000800319			-45.00
01/20/2026	Deposit	0055875276			-121.82
01/20/2026	Deposit	0056194179			-40.00
01/20/2026	Deposit	0050264242			-40.00
01/20/2026	Deposit	0055495644			-40.00
01/20/2026	Deposit	0000060064			-40.00
01/20/2026	Deposit	4272355686			-40.00
01/20/2026	Deposit	0055584210			-80.00
01/20/2026	Deposit	234			-40.00
Total for 391790					\$0.00
391791					
01/20/2026	Deposit				401.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/20/2026	Deposit	235			20.00
01/20/2026	Deposit	1011			20.00
01/20/2026	Deposit			HON2602	-121.00
01/20/2026	Deposit	20044			-40.00
01/20/2026	Deposit	4843			-40.00
01/20/2026	Deposit	0050274924			-40.00
01/20/2026	Deposit	769			-40.00
01/20/2026	Deposit	331			-80.00
Total for 391791					\$80.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391812					
01/20/2026	Deposit				1,125.26
01/20/2026	Deposit			HON2603	-928.97
01/20/2026	Deposit			Square Fee for HON2603	-37.16
01/20/2026	Deposit			Business License Comm Application	150.00
01/20/2026	Deposit			Square Fee	30.87
01/20/2026	Deposit				-40.00
Total for 391812					\$300.00
391816					
01/21/2026	Deposit				369.26
01/21/2026	Deposit			Square Fee	-12.74
01/21/2026	Deposit				-40.00
01/21/2026	Deposit				-222.00
01/21/2026	Deposit				-120.00
Total for 391816					-\$25.48
391846					
01/22/2026	Deposit				1,657.00
01/22/2026	Deposit	0056809337			-52.00
01/22/2026	Deposit	0056318347			-240.00
01/22/2026	Deposit	9504			-40.00
01/22/2026	Deposit	2015			-40.00
01/22/2026	Deposit	3634			-440.00
01/22/2026	Deposit	3635			-440.00
01/22/2026	Deposit	6079			-40.00
01/22/2026	Deposit	3725			-80.00
01/22/2026	Deposit	7512			-40.00
01/22/2026	Deposit	6132			-165.00
01/22/2026	Deposit	3725			-80.00
Total for 391846					\$0.00
391847					
01/22/2026	Deposit				480.00
01/22/2026	Deposit	0056963492			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/22/2026	Deposit	0056775659			-40.00
01/22/2026	Deposit	0056559270			-80.00
01/22/2026	Deposit	0000005941			-40.00
01/22/2026	Deposit	0056489663			-40.00
01/22/2026	Deposit	0050459811			-40.00
01/22/2026	Deposit	0000006460			-40.00
01/22/2026	Deposit	0000996252			-40.00
01/22/2026	Deposit				-40.00
01/22/2026	Deposit	55448			-40.00
01/22/2026	Deposit	0506			-40.00
Total for 391847					\$0.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391848					
01/22/2026	Deposit				1,054.00
01/22/2026	Deposit	7513			64.00
01/22/2026	Deposit				20.00
01/22/2026	Deposit	0056585000			-40.00
01/22/2026	Deposit	0056404544			-40.00
01/22/2026	Deposit	0056358122			-80.00
01/22/2026	Deposit	0056264525			-30.00
01/22/2026	Deposit	7945			-40.00
01/22/2026	Deposit	5862			-700.00
01/22/2026	Deposit	1226			-40.00
Total for 391848					\$168.00
391876					
01/22/2026	Deposit				677.88
01/22/2026	Deposit			Square Fee	-25.36
01/22/2026	Deposit				-184.07
01/22/2026	Deposit				-197.37
01/22/2026	Deposit				-161.80
01/22/2026	Deposit				-40.00
01/22/2026	Deposit				-120.00
Total for 391876					-\$50.72
391878					
01/23/2026	Deposit				77.05
01/23/2026	Deposit			Square Fee	-2.95
01/23/2026	Deposit				-80.00
Total for 391878					-\$5.90
391869					
01/26/2026	Deposit				771.00
01/26/2026	Deposit	101			-80.00
01/26/2026	Deposit	1356			-165.00
01/26/2026	Deposit	1757			-40.00
01/26/2026	Deposit	1618			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/26/2026	Deposit	129			-40.00
01/26/2026	Deposit	768			-80.00
01/26/2026	Deposit	317			-80.00
01/26/2026	Deposit	3215			-80.00
01/26/2026	Deposit	3193			-40.00
01/26/2026	Deposit	1126			-86.00
01/26/2026	Deposit	5254			-40.00
Total for 391869					\$0.00
391870					
01/26/2026	Deposit				360.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/26/2026	Deposit				-40.00
01/26/2026	Deposit	2146			-40.00
01/26/2026	Deposit	5768			-40.00
01/26/2026	Deposit	2809			-40.00
01/26/2026	Deposit	3108			-40.00
01/26/2026	Deposit	130			-80.00
01/26/2026	Deposit	1165			-40.00
01/26/2026	Deposit	5253			-40.00
Total for 391870					\$0.00
391891					
01/26/2026	Deposit				440.00
01/26/2026	Deposit	131			-40.00
01/26/2026	Deposit	0000800166			-40.00
01/26/2026	Deposit	0231496451			-40.00
01/26/2026	Deposit	0002000258			-40.00
01/26/2026	Deposit	911178177			-40.00
01/26/2026	Deposit	0050693834			-40.00
01/26/2026	Deposit	0056732669			-40.00
01/26/2026	Deposit	0056719940			-40.00
01/26/2026	Deposit	313			-40.00
01/26/2026	Deposit	0231575442			-80.00
Total for 391891					\$0.00
391904					
01/27/2026	Deposit				1,082.63
01/27/2026	Deposit	259			-140.00
01/27/2026	Deposit	104			-40.00
01/27/2026	Deposit	1766			-500.00
01/27/2026	Deposit	0057195604			-40.00
01/27/2026	Deposit	0057289986			-40.00
01/27/2026	Deposit	0057355926			-40.00
01/27/2026	Deposit	0050821441			-40.00
01/27/2026	Deposit	0057408204			-40.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/27/2026	Deposit	0057460660			-40.00
01/27/2026	Deposit	0057497036			-82.63
01/27/2026	Deposit	0000995060			-40.00
01/27/2026	Deposit	0057824016			-40.00
Total for 391904					\$0.00
391905					
01/27/2026	Deposit				54.00
01/27/2026	Deposit	1008			20.00
01/27/2026	Deposit	1007			20.00
01/27/2026	Deposit	167			14.00
Total for 391905					\$108.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
391911					
01/28/2026	Deposit				599.00
01/28/2026	Deposit	136		Dog Tag	10.00
01/28/2026	Deposit	1042		Park Rental	300.00
01/28/2026	Deposit	3533			-40.00
01/28/2026	Deposit	95			-69.00
01/28/2026	Deposit	475			-40.00
01/28/2026	Deposit	135			-40.00
01/28/2026	Deposit	0000800188			-100.00
Total for 391911					\$620.00
391920					
01/28/2026	Deposit				82.49
01/28/2026	Deposit				20.00
01/28/2026	Deposit			Square Fee	-2.51
01/28/2026	Deposit				-65.00
Total for 391920					\$34.98
393580					
01/29/2026	Deposit				4,552.00
01/29/2026	Deposit	578		Cemetery Plots - Tustison	3,600.00
01/29/2026	Deposit	590		Dog Tag	10.00
01/29/2026	Deposit	0000800145			-50.00
01/29/2026	Deposit	0005223299			-40.00
01/29/2026	Deposit	4283887784			-40.00
01/29/2026	Deposit	4290			-40.00
01/29/2026	Deposit	4948			-81.00
01/29/2026	Deposit	6201			-114.00
01/29/2026	Deposit				-300.00
01/29/2026	Deposit	4661			-117.00
01/29/2026	Deposit	2533			-40.00
01/29/2026	Deposit	6502			-120.00
Total for 393580					\$7,220.00
393638					

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/29/2026	Deposit				38.81
01/29/2026	Deposit			Square Fee	-1.19
01/29/2026	Deposit				-40.00
Total for 393638					-\$2.38
393608					
01/30/2026	Deposit				593.00
01/30/2026	Deposit	0833			-73.00
01/30/2026	Deposit	0095			-40.00
01/30/2026	Deposit	0000800148			-40.00
01/30/2026	Deposit	0231704074			-40.00
01/30/2026	Deposit	0000500004			-40.00
01/30/2026	Deposit	0058321989			-100.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/30/2026	Deposit	0058514067			-60.00
01/30/2026	Deposit	0058495368			-60.00
01/30/2026	Deposit	0058125945			-50.00
01/30/2026	Deposit	0058428062			-40.00
01/30/2026	Deposit	0000995015			-50.00
Total for 393608					\$0.00
393609					
01/30/2026	Deposit				-80.00
01/30/2026	Deposit	219			-80.00
01/30/2026	Deposit	0051106322			-40.00
01/30/2026	Deposit	0000005432			-40.00
01/30/2026	Deposit	0000005348			-40.00
01/30/2026	Deposit	0057707899			-40.00
01/30/2026	Deposit	005775994			-40.00
01/30/2026	Deposit	0057667907			-40.00
01/30/2026	Deposit	0057611555			-30.00
01/30/2026	Deposit	0231529130			-40.00
01/30/2026	Deposit	0231529113			-40.00
Total for 393609					\$0.00
393610					
01/30/2026	Deposit				3,050.00
01/30/2026	Deposit	3215		Burial - M Hunsaker	1,300.00
01/30/2026	Deposit	293		Business License	40.00
01/30/2026	Deposit	307		Exhumation - Burt	1,500.00
01/30/2026	Deposit	0000500256			-40.00
01/30/2026	Deposit	0000060020			-90.00
01/30/2026	Deposit	0000060393			-40.00
01/30/2026	Deposit	0000060156			-40.00
Total for 393610					\$5,680.00
393642					
01/30/2026	Deposit				328.36
01/30/2026	Deposit			Dog Tags	24.00

Deposit Detail

HONEYVILLE CITY

January 2026

Transaction date	Transaction type	Num	Vendor	Memo/Description	Amount
01/30/2026	Deposit			Dog Tags	10.00
01/30/2026	Deposit			Deed Transfer - Molgard	25.00
01/30/2026	Deposit			Square Fee	-10.64
01/30/2026	Deposit				-80.00
01/30/2026	Deposit				-80.00
01/30/2026	Deposit				-120.00
Total for 393642					\$96.72