

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday July 8, 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 – Ryan Adams
 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 – 7:30 **Zoning Administrator/DRC/Planning Commission Report** –
 Kenny Funk & Jacob Jaques
 A. Zoning Admin Report/DRC Report: Kenny Funk
 B. Planning Commission Report: Jacob Jaques
- 7:30 – 8:00 **City Administration** – Mayor Bruce Nelson
- Discussion Items:**
 A. Fire District Contract
 B. 4th of July
 C. Reconcile Bank Statement – Trevor Gardner
- Action Items:**
 A. City Council Regular Meeting Minutes – 06/03/26
 B. Check & Deposit Details – June 2026
- 8:00 – 8:10 **Public Health & Safety / Mosquito Abatement**– Councilmember
 Codey Illum
 A. City Owned House
- 8:10 – 8:20 **Parks & Cemeteries / Youth City Council / General Community Events**–
 Councilmember Trevor Gardner
- 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 JULY 8TH MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.gov, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 07/02/26

**The DRAFT Minutes of
Honeyville City Council
June 3, 2026 Special Meeting**

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

He advised the public that this meeting was a “Special Meeting” because the regular scheduled meeting would have been on June 10th, but the council was not sure if they would have a quorum, so they moved the meeting up by one week.

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

Approximately 14 members of the public were present.

Employees present were: Brittiny Chlarson, Clerk/Recorder
 Wendy Lindauer, Deputy Clerk
 Megan Hansen, Treasurer
 Troy McNeely, Public Works Director
 Kenny Funk, Zoning Administrator

Dusty Bingham offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: Mayor Nelson stated that he owns land that could potentially become a flag lot one day.

Public Comment Period: No comment was made.

Public Hearing – Resolution 2026-03 – Budget Adjustment for Fiscal Year 2025-2026:

A. Open Public Hearing: 7:03 p.m.

CODEY ILLUM motioned to Open the Public Hearing for Resolution 2026-03 – Budget Adjustment for Fiscal Year 2025-2026 at 7:03 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

Megan H, the Treasurer, reported that Blair P made adjustments as necessary to the Budget to reflect accurate expenditure.

B. Close Public Hearing: 7:04 p.m.

CODEY ILLUM motioned to Close the Public Hearing for Resolution 2026-03 – Budget Adjustment for Fiscal Year 2025-2026 at 7:04 p.m. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

C. Action Item: Resolution 2026-03 – Budget Adjustment for Fiscal Year 2025-2026

TREVOR GARDNER motioned to Approve Resolution 2026-03 – Budget Adjustment for Fiscal Year 2025-2026 as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

Public Hearing – Resolution 2026-04– Adopt Budget for Fiscal Year 2026-2027:

A. Open Public Hearing: 7:05 p.m.

TREVOR GARDNER motioned to Open the Public Hearing for Resolution 2026-04 – Adopt Budget for Fiscal Year 2026-2027 at 7:05 p.m. KAMI ANDERSON seconded that motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

Megan H stated that Blair P also prepared this budget based off of the council's meeting. She said that he does like to stay conservative with his numbers and asked the council if they had any issues with the numbers presented. No issues were brought up.

Mayor Nelson reported the following projects that the council would like to work on this year. They are as follows: Walking Path around the Park, Install Sprinkling System on property just South of City Hall, Fix Spring 8, Upgrade Council Chambers and Add Curbing around Walking Path at the East Park.

B. Close Public Hearing: 7:07 p.m.

TREVOR GARDNER motioned to Close the Public Hearing for Resolution 2026-04 – Adopt Budget for Fiscal Year 2026-2027 at 7:07 p.m. KAMI ANDERSON seconded that motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

C. Action Item: Resolution 2026-04 – Adopt Budget for Fiscal Year 2026-2027

CODEY ILLUM motioned to Approve Resolution 2026-04 – Adopt Budget for Fiscal Year 2026-2027 as presented. DUSTY BINGHAM seconded that motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

Public Hearing – Resolution 2026-05 – Adopt Updated Water Rates

A. Open Public Hearing: 7:09 p.m.

DUSTY BINGHAM motioned to Open the Public Hearing for Resolution 2026-05 – Adopt Updated Water Rates at 7:09 p.m. CODEY ILLUM seconded that motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham For.

Mayor Nelson stated that the resolution presented would raise the base rate by 25% as well as raise the overage rate by 25%. The rates would automatically increase again in 3 years (January 2030) by 12.5%. He further stated that the last time the water rates were adjusted was in 2017. He said that if you look at inflation since 2017 the base rate should go from \$40 to \$53, however the number presented was \$50 to keep the numbers simple.

Dave Hougaard read from a document he had emailed to the council (this document will be attached to the minutes as Exhibit A). He felt that overage charges should remain low and the main water system should be able to be maintained by the main water rates.

B. Close Public Hearing: 7:15 p.m.

TREVOR GARDNER motioned to Close the Public Hearing for Resolution 2026-05 – Adopt Updated Water Rates at 7:15 p.m. DUSTY BINGHAM seconded that motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Mayor Nelson stated that he felt that Dave Hougaard's comments regarding overage charges may be true for a big store like Costco when they are trying to move product versus having something they are trying to conserve. He stated the city is not trying to sell a product. He further stated that other communities within Utah charge more per gallon if you have an overage. Currently Honeyville is charging \$1.60 per thousand gallons and only \$1.00 per thousand gallons for overages. He felt that both rates should be raised by 25%.

Kami A questioned raising the rate every three years.

Trevor G felt that the presented resolution does not match the previous discussion by the council. He also stated that he is ok with the idea of going away from field taps but felt there needed to be some language that stated how much those taps would cost and what the allowed amount of usage would be.

He also felt that there needed to be more of a gradual increase.

Brittany C shared the table of the previous rates discussed and stated that the base rates were the same rates that were previously discussed. However, there were some changes to the other items presented.

Mayor Nelson stated that he suggested an automatic increase in 3 years along with the increase to the overage charge.

Trevor G asked what the city has to pay for the water.

Mayor Nelson stated that the city has to have funds to maintain the system.

Codey I felt that everyone agreed that the base rate needs to be increased and suggested coming to an agreement on the base rate for now and then discussing overages at a later date.

Trevor G suggested moving all field taps to the same rate as a $\frac{3}{4}$ " hook up. **Troy M** the public works director, stated that not all field taps are the same tap size. They could also be 1 or 2" taps. **Trevor G** amended his suggestion to state that all existing field taps would now be billed according to the size of the installed tap. He then suggested that the $\frac{3}{4}$ " hookup base rate change from \$40 to \$45 and then raise the base rate by \$5.00 again in two years. He suggested raising the other base rates at the same percentage and making no changes to the overage rate.

Dusty B asked the Mayor if there was a reason the council needed to increase the rates at a faster rate. **Mayor Nelson** stated that the city has to be able to upgrade the system when needed, but the biggest project is that the city needs to put in a new reservoir within 6 years. The city is unable to get funds for projects like this because the city's tax & water rates are too low, the citizens' income is too high, and the city has no debt. To get funding the city would need a tiered rate which includes the overage rate being greater than the base rate. **Trevor G** has a hard time with anyone outside of the community providing input on the water system.

Jacob Jaques stated that he has fixed waterlines nearly his entire life and that his supplier costs increased by 20% this spring. He feels that the city is so far behind that something needs to be done.

Codey I stated that he would like to do a jump now and then stay consistent with inflation each year. He said Honeyville has some of the lowest rates and that the system needs funds to be maintained.

C. Action Item: Resolution 2026-05 – Adopt Updated Water Rates

TREVOR GARDNER motioned to Approve Resolution 2026-05 – Adopt Updated Water Rates with amendments made to the presented Resolution. Those amendments are as follows: There will no longer be Field Taps. Field Taps will be billed according to their tap size. Rates will increase as follows: $\frac{3}{4}$ " Base Rate Increase from \$40 to \$45 effective August 1, 2026 all other base rates will increase at the same percentage rounding to a whole number. The $\frac{3}{4}$ " Base Rate will increase \$5.00 automatically August 1, 2028 (\$45 - \$50), and another \$5.00 increase on August 1, 2030 (\$50 - \$55). All other Base Rates will increase at the same time at the same percentage rate. Overage will remain at the current rate of \$1.00 per 1,000 gallons

over allotted gallons. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Public Hearing – Resolution 2026-06 – Add Cemetery ½ Plot Fee, Flood Plain Fee & Road Vacation Application Fee to Current Fee Schedule:

A. Open Public Hearing: 7:37 p.m.

TREVOR GARDNER motioned to Open the Public Hearing for Resolution 2026-06 – Add Cemetery ½ Plot Fee, Flood Plain Fee & Road Vacation Application Fee to Current Fee Schedule at 7:37 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Mayor Nelson stated that during the cemetery audit the city found that there are some plots that are not full plots and they would like to offer those plots that are currently ½ plots at a discounted rate.

Brittany C clarified that the city is not making new half plots but simply allowing the city to sell plots that are already half plots. Troy M said that years ago they used to sell full and half plots. The cemetery was laid out to have a specific section for half plots so it would remain unified, however it did not happen that way.

Mayor Nelson stated that the city has not had a floodplain permit fee because it was not a common request. However, recently it has become more common and there are fees incurred by the city to process those. The fee proposed was \$100 + any additional fees charged to the city.

Mayor Nelson stated that previously the city learned that vacating a road takes a lot of work and insures costs. This looks to be something that will be requested more often moving forward so a fee needs to be put in place. Brittany reviewed other communities and found that their fee was \$500 so that is why the \$500 is being presented.

Trevor G raised the question about vacating a road that is a part of the streets and roads master plan. Mayor Nelson stated that he didn't feel the city should vacate a road that is a part of the Master Plan.

B. Close Public Hearing: 7:45 p.m.

RYAN ADAMS motioned to Close the Public Hearing for Resolution 2026-06 – Add Cemetery ½ Plot Fee, Flood Plain Fee & Road Vacation Application Fee to Current Fee Schedule at 7:45 p.m. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

C. Action Item: Resolution 2026-06 – Add Cemetery ½ Plot Fee & Flood Plain Fee to Currently Fee Schedule:

Codey I felt that the \$350 half plot rate is too low.

TREVOR GARDNER motioned to Approve Resolution 2026-06 – Add Cemetery ½ Plot Fee, Flood Plain Fee & Road Vacation Application Fee to Current Fee Schedule as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

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

- **Zoning Admin/DRC Report: Kenny Funk**
 - **Building Permits Issued:**
 - Storage Shed – Calls Fort Subdivision
 - Swimming Pool – Calls Fort Subdivision
 - A Building Permit Application for a home next to Camelotte Inn has been submitted but it is at least another month out before there is a resolution.
 - **Internal ADU Questions:** Requesting information on what needs to be done to rent their space.
- **Planning Commission Report: Jacob Jaques**
 - **Public Hearings:** Several Public Hearings were held and the recommendations will be presented to the council later in the meeting.
 - **Ordinances Under Review:** The Commission is working on the Shooting Ordinance, Short Term Rental Ordinance and the Fencing Ordinance along with a Fence Permit.

Trevor G reminded the council that they tabled the Tolman CUP application. Mayor Nelson stated that it is being worked and will be presented to the council at a later date.

City Administration – Mayor Bruce Nelson

Discussion Items:

- A. **4th of July:** Because lunch is free this year, they will need a lot of help cooking. Kami could also use help with the park activities.
- B. **Online Payment Options:** Megan had found a company the city had hoped to go with for online payments, however once she reviewed the information from the references, she did not feel comfortable moving forward with that company and is looking into other options.

C. Reconcile Bank Statement – Kami Anderson

Action Items:

A. Crystal Springs Site Plan:

Kenny F stated that the DRC and Planning Commission have reviewed the Site Plan, and the Commission recommends approval under the condition that they update the items that are missing from their drawings that are required according to the city's checklist. These are small things such as dumpster location etc.

RYAN ADAMS motioned to Approve the Crystal Springs Site Plan with the Planning Commissions recommendations. KAMI ANDERSON seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

B. Thomas Jenkins Boundary Adjustment:

Kenny F stated that Thomas would like to buy a half-acre from his neighbor. However, when the Savanna Heights subdivision was created there was a one-foot protection strip left there because the neighbor did not want to be a part of the subdivision. Thomas has purchased that protection strip and would like to deed it back to the city.

RYAN ADAMS motioned to Approve the Thomas Jenkins Boundary Adjustment. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

C. Approve Recitals for Ordinance 2026-02 Impact Fees Passed on 01/14/26:

It was brought to the city's attention that when the council approved the Impact Fees in January, they failed to also adopt those fees by ordinance. Therefore, the council needs to approve the enacting ordinance.

TREVOR GARDNER motioned to Approve the Recitals for Ordinance 2026-02. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

D. Creating Ordinance 2026-02 – Title 3 Chapter 5 – Short Term Rentals

The Planning Commission did not feel ready to present this Ordinance yet, so it was removed from the agenda.

E. Text Amendments for Ordinance 2026-03 – 7-1-6: Sidewalk Regulations:

Jacob J stated that the Planning Commission removed some verbiage and added a section regarding consequences for infractions.

Trevor G asked who was responsible for the sidewalks in front of undeveloped land. **Laurie H** said that the state says that the property owner that abuts the sidewalk is responsible for the maintenance of that sidewalk. **Codey I** asked if farm ground falls under that category. **Trevor G** felt that once a home is built or the ground is developed then the owner should be responsible, but he feels that it is a burden for those with farm ground to maintain. He further stated that it is the city's responsibility to develop in a responsible way and if they want to put a sidewalk in an undeveloped area then they are on the hook to maintain it. **Laurie H** suggested that if the council does not like what was presented then they should amend the Ordinance to fit what they feel is best. **Dave H** suggested changing the title from "sidewalk" to "walking path" in front of undeveloped land. This would then move those sections away from the sidewalk requirements.

TREVOR GARDER motioned to table the presented Ordinance. Trevor will present suggestions next month. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

F. Text Amendment for Ordinance 2026-04 – 10-21-11: Creating Billboard Regulations:

Jacob J stated that they created billboard regulations that align with UDOT standards along with 90% of neighbors' approval and not within a certain distance of a residential zone.

CODEY ILLUM motioned to Approve the Text Amendment to Ordinance 2026-04 – 10-21-11: Creating Billboard Regulations as presented. KAMI ANDERSON seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

G. Text Amendments for Ordinance 2026-05 – Title 10 Chapter 22: Supplementary Development Standards:

Kenny F stated that this is part of the Title 10 Committee clean up. One of the major changes is regarding junk vehicles. It will allow for more junk vehicles as long as they are indoors. Trailers and RVs are not allowed to store junk. There were also changes to the Easement & Fences and Walls section. **Kenny** further explained that they will be repealing Flag Lots from this section along with removing ADU information and moving those to more appropriate sections of the code. There was also information added to this ordinance regarding Shipping Containers.

RYAN ADAMS motioned to Approve Text Amendments to Ordinance 2026-05 – Title 10 Chapter 22: Supplementary Development Standards as presented. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

H. Text Amendments for Ordinance 2026-06 – 10-35-3: General Regulations for Detached ADU's and Internal ADU's:

Kenny F stated that when the city created the ADU ordinance it was broken up into different sections. This cleaned that up and put it all in one section of the code.

CODEY ILLUM motioned to Approve the Text Amendments to Ordinance 2026-06 – 10-35-3: General Regulations for Detached ADU's and Internal ADU's as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

I. Ordinance 2026-07 – Repealing 10-22-11 and Adopting 11-4-11 Flag Lot Subdivision:

Kenny F stated this allows them to repeal the old Flag Lot Ordinance from Title 10 and to create a new ordinance. The new Flag Lot Ordinance is a more restrictive and better defined and also provides diagrams to help explain the requirements. It also states that they are only allowed on the East side of Highway 38.

TREVOR GARDNER motioned to Approve Ordinance 2026-07 – Repealing 10-22-11 and Adopting 11-4-11 Flag Lot Subdivision as presented. KAMI ANDERSON seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

J. Flag Lot Subdivision Checklists & Application:

The Flag Lot Subdivision Checklists & Application was presented and no concerns were raised.

TREVOR GARDNER motioned to Approve the Flag Lot Subdivision Checklists & Application as presented. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

K. Fire District Contract:

Mayor Nelson reported that Fire District Contract expires next month. The Fire District wants to extend the current contract for another 3 years. The council did not feel comfortable with that.

There was further discussion about what the other communities are providing for the Fire District along with the additional amenities that Honeyville's building offers vs the other Fire District Buildings. At Honeyville they have an ADA bathroom with a decontamination shower along with a separate room for training.

TREVOR GARDNER motioned to deny the request to extend the current Fire District Contract for another 3 years. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

L. Ditch Contract:

Mayor Nelson presented a contract that was submitted to him regarding the ditch on Calls Fort Road.

There is a ditch on Calls Fort Road that has not been maintained. For the past couple of years, the city has been dumping dirt there to help get the muskrat issue under control because it is causing damage to the road. The city did not fill any sections that had been maintained. Some of the landowners on that road were not happy with this.

In the contract they stated that they wanted the city to put the ditch back to historical use. Which the Mayor disagreed with. During a meeting with the landowners the city agreed to pay for 50% of a survey and the landowners would cover the other 50%. After which they were supposed to meet again to come up with a path forward.

Instead of doing this they stated that initially they wanted the city to pay \$6,000 on materials. They are now saying they need \$8,000 for the materials to fix the ditch and they would do the manual labor.

Mayor Nelson stated that the ditch on that road is a safety hazard.

It was expressed by the council that it appears they want the city to pay for everything and they could have had this resolved if they just would have went to work. It was suggested that the city could always take this issue to the Ombudsman's office and have them make a ruling. It's a free resource and is legally binding.

It was further stated that if there was truly a need for that water the issue would already be resolved. There were also concerns raised about the other parties not keeping up their end of the agreement and coming back to the city for more.

The council stated that the presented contract did not align with what they had previously discussed and agreed to.

TREVOR GARDNER motioned to approve that the contract be updated to state the city will provide for expenses up to \$5,000 to move the ditch. If that number is rejected by the landowners, the city will then take the issue to the Ombudsman's office for a ruling. CODEY ILLUM seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

M. Vacate Road West of City Park:

Mayor Nelson reported that this is not an action item for tonight, but he wanted to make the council aware that the landowners had reached out and requested that the city vacate the road west of the City Park to them.

In 1893 Honeyville was not a Town, but simply a Town Site. During that time, they drew up where they would like roads to be. Now the landowners are saying they would like the ground to be vacated back to them and since it was designated prior to Honeyville becoming a town. There is case law that shows that other cities have been required to vacate the land back to the landowner. However, there is a process that needs to be followed. The Mayor informed the landowners that they would need to go through the correct process and submit a Petition to Vacate Application.

There were concerns raised about city access along with where the waterline runs.

N. City Council Regular Meeting Minutes: 05/13/26:

CODEY ILLUM motioned to Approve the City Council Regular Meeting Minutes of 05/13/26 as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

O. Check & Deposit Details – May 2026:

CODEY ILLUM motioned to Approve the Check & Deposit Details from May 2026 as presented. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Mosquito Abatement – Councilmember Codey Illum

- A. City Owned House: Codey is waiting on bid numbers before he presents the options.

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

- A. Cemeteries: Trevor reported that the cemeteries looked good for Memorial Day and expressed thanks to the crew that maintains them.

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

Nothing to report at this time.

Water Systems & Drainage – Councilmember Ryan Adams

Nothing to report at this time.

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

- A. **Frontage Rd. N. 3600 W. Road Widening Project:** Troy met with C&B and they will be starting Tuesday June 9th.
- B. **Chip Seal:** It was requested that the lanes in the cemetery get chipped sealed this year if possible.
- C. **Mini-Ex:** Trevor reported that the mini-ex is becoming more of a need in the cemetery.

FOLLOW- UP ACTIONS FROM JUNE 3RD:

- **Trevor:** Bring verbiage for Sidewalk Ordinance Amendments.
- **Bruce:** Let Fire District know about the decision made regarding the contract.
- **Bruce:** Look at pricing for building rentals.

CODEY ILLUM motioned to Adjourn the Meeting at 8:56 p.m. KAMI ANDERSON seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 8:56 p.m.

The foregoing minutes were taken and typed by Brittiny Chlarson.

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

ATTEST:

DATE APPROVED: _____

Brittiny Chlarson – Clerk/Recorder

Bruce Nelson – Mayor

EXHIBIT A

Economic Reasons Municipal Water Overage Charges Should Remain Low

Municipal water systems are fundamentally different from most consumer goods because the majority of their costs are fixed rather than variable. Water utilities must build and maintain wells, treatment plants, reservoirs, pumps, transmission lines, storage tanks, meters, billing systems, and emergency infrastructure regardless of whether customers use slightly more or slightly less water in a given month. As a result, the actual marginal cost of delivering an additional gallon of water is often relatively low compared to the fixed costs already incurred to maintain the system. The American Water Works Association (AWWA) and numerous water rate studies emphasize that utility rates should be based on the actual cost of service and should distinguish between fixed and variable costs.

From an economic perspective, overage charges that substantially exceed the utility's marginal cost can create inefficiencies and inequities. When excess-use rates become punitive rather than cost-based, customers may be charged amounts that bear little relationship to the actual cost imposed on the system. Economists generally recommend that volumetric water charges be tied to marginal cost, while long-term infrastructure costs are recovered through fixed service charges or base rates. This approach promotes transparency and aligns prices more closely with actual utility expenses.

Low overage charges are also justified when a utility has available treatment and distribution capacity. Once infrastructure has been constructed and financed, the additional cost of supplying incremental water volumes is often limited to treatment chemicals, pumping energy, and a modest increase in maintenance expenses. In systems with adequate supply and storage capacity, extremely high overage rates may not reflect actual economic costs.

Excessive overage charges can also create affordability concerns. Water is an essential service required for drinking, sanitation, food preparation, hygiene, livestock care, and household health. Major water industry organizations and public policy researchers recognize that affordability should remain an important consideration in rate design. Cost recovery is necessary, but rates should avoid imposing disproportionate burdens on households, families, and small businesses.

Conservation pricing should generally be targeted to periods of actual scarcity rather than used as a permanent mechanism to generate revenue. When water supplies are stable and infrastructure capacity is adequate, overage rates that significantly exceed marginal cost may function more as a penalty than as an economically justified conservation tool.

For these reasons, many economists and utility finance experts recommend that municipal water systems recover most fixed infrastructure costs through fixed charges while keeping volumetric and overage charges closely aligned with the actual cost of

delivering additional water. Such an approach promotes fairness, economic efficiency, transparency, affordability, and long-term financial stability for both utilities and customers.

Sources:

- [American Water Works Association \(AWWA\) Rates & Finance Resources](#) ([American Water Works Association](#))
- [EPA – Understanding Your Water Bill](#) ([US EPA](#))
- Resources for the Future, "Efficiency, Equity, and Cost-Recovery Trade-Offs in Municipal Water Pricing" ([Resources for the Future](#))
- Jan Beecher, "Sustainable Water Pricing" ([Wellington Colorado](#))
- National Bureau of Economic Research, "The Value of Scarce Water" ([NBER](#))
- NBS Government Finance Group, discussions of fixed versus variable water utility costs ([NBS -](#))

HONEYVILLE CITY

Transaction List by Vendor
June 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
Ace Hardware							
06/25/2026	No	Bill	063714	Yes	Fasteners, Die case, Hook, Welding Ring, Spring, Coil Chain Start, Drill Bit Set & Aluminum Rail End		84.66
06/25/2026	No	Bill	064050	Yes	Lime Rust Remover, Weed & Grass Killer, Grass Seed, Hand Cultivator		104.95
06/25/2026	No	Bill	064067	Yes	Folding Earmuff, Safety Glasses, Key	4500 Park Expenditures	83.93
06/25/2026	No	Bill	064253	Yes	Grass Seed & 2 Cycle Oil		105.68
06/25/2026	No	Bill	064335	Yes	Grass Seed & 2 Cycle Oil		94.54
06/25/2026	No	Bill	064469	Yes	Grass Seed	4590 Cemetary Expenditures	53.98
06/25/2026	No	Bill	064478	Yes	Supplies to hang Flag - Clips and Swivel	4590 Cemetary Expenditures	28.15
06/25/2026	No	Bill	064477	Yes	Concrete Mix	4590 Cemetary Expenditures	23.37
06/25/2026	No	Bill	064613	Yes	Weed & Grass Spray		316.95
06/25/2026	No	Bill	064621	Yes	Mop for Cookshack	4500 Park Expenditures	35.98
06/25/2026	No	Bill	064670	Yes	Weed Barrier	4500 Park Expenditures	319.92
06/25/2026	No	Bill	064769	Yes	Gauging Trowel, Patch Drive Trowel & Patch Drive Trowel, Reducing Couplers, Nipple, Ball Valve, Hex Bushing and Coupling		91.52
06/25/2026	No	Bill Payment (Check)	24694	Yes		Accounts Payable	-1,343.63
Total for Ace Hardware							\$0.00
Anna Dammer							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24689	Yes		Accounts Payable	-50.00
Total for Anna Dammer							\$0.00
AT&T Mobility							
06/16/2026	No	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	4164 Utilities	238.27
06/17/2026	No	Bill Payment (Check)	24667	Yes		Accounts Payable	-238.27
06/30/2026	No	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	4164 Utilities	238.27
06/30/2026	No	Bill Payment (Check)	24709	Yes		Accounts Payable	-238.27
Total for AT&T Mobility							\$0.00
Blair Perry.							
06/08/2026	No	Bill	June 2026	Yes	Part Time - City Treasurer - June	4195 Other General Government	500.00
06/08/2026	No	Bill Payment (Check)	24655	Yes		Accounts Payable	-500.00
Total for Blair Perry.							\$0.00
Boyd Cook							
06/08/2026	Yes	Bill	5/24/26-6/6/26	Yes	City Work 5/24/26-6/6/26 36.5 Hrs. Streets & Roads, 3 Hrs. Parks, 0.5 Hrs. General		800.00
06/08/2026	Yes	Bill Payment (Check)	24656	Yes		Accounts Payable	-800.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/20/2026	Yes	Bill Payment (Check)	24681	Yes		Accounts Payable	-794.00
06/22/2026	Yes	Bill	6/7/26-6/20/26	Yes	City Work 6/7/26-6/20/26 35.45 Hrs. Streets & Roads, 3 Hrs. Parks, 1.25 Hrs. General		794.00
Total for Boyd Cook							\$0.00
Brigham City Corp.							
06/16/2026	No	Bill	11923	Yes	T-Coliform Report ID #260511-65 T-Coliform Report ID #260420-52		240.00
06/17/2026	No	Bill Payment (Check)	24658	Yes		Accounts Payable	-240.00
Total for Brigham City Corp.							\$0.00
Bruce Nelson							
06/03/2026	Yes	Bill	June Stipend	Yes	Mayor June Stipend	4110 Mayor	500.00
06/03/2026	Yes	Bill Payment (Check)	24640	Yes		Accounts Payable	-500.00
Total for Bruce Nelson							\$0.00
Caleb Hardy							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24686	Yes		Accounts Payable	-50.00
Total for Caleb Hardy							\$0.00
Cash.							
06/26/2026	No	Bill	Petty Cash	Yes	Petty Cash for 2026 4th of July Celebration	4190 Community Educ/Promotion	1,500.00
06/29/2026	No	Bill Payment (Check)	24707	Yes		Accounts Payable	-1,500.00
Total for Cash.							\$0.00
Cheaper Than Shirt							
06/03/2026	No	Bill	2112	Yes	2026 Honeyville 5K Shirts	4190 Community Educ/Promotion	4,733.13
06/03/2026	No	Bill Payment (Check)	24638	Yes		Accounts Payable	-4,733.13
Total for Cheaper Than Shirt							\$0.00
Circle B Irrigation							
06/25/2026	No	Bill	2605-251285	Yes	Mini Sigma Annual Maintenance Kit	6500 Operating Expenses	279.58
06/25/2026	No	Bill Payment (Check)	24692	Yes		Accounts Payable	-279.58
Total for Circle B Irrigation							\$0.00
CNH Industrial Accounts							
06/25/2026	No	Bill	P5506504	Yes	50/50 Lube & Finance Charge		19.50

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Transaction List by Vendor
June 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/25/2026	No	Bill	P5536404	Yes	Draw Pins	4415 Class "C" Road Expend.	22.36
06/25/2026	No	Bill Payment (Check)	24701	Yes		Accounts Payable	-41.86
Total for CNH Industrial Accounts							\$0.00
Codey Illum.							
06/03/2026	No	Bill	June Stipend	Yes	City Council June Stipend	4111 City Council	50.00
06/03/2026	No	Bill Payment (Check)	24643	Yes		Accounts Payable	-50.00
Total for Codey Illum.							\$0.00
Cold Water Pest Services							
06/16/2026	No	Bill	8599	Yes	Pest Control at City Hall - Summer	4195 Other General Government	100.00
06/17/2026	No	Bill Payment (Check)	24662	Yes		Accounts Payable	-100.00
Total for Cold Water Pest Services							\$0.00
Comcast.							
06/16/2026	No	Bill	8495 44 631 0296769	Yes	City Hall Internet	4164 Utilities	133.71
06/17/2026	No	Bill Payment (Check)	24671	Yes		Accounts Payable	-133.71
Total for Comcast.							\$0.00
Core & Main LP							
06/25/2026	No	Bill	Z178352	Yes	Frost Plate Material	6500 Operating Expenses	24.60
06/25/2026	No	Bill Payment (Check)	24704	Yes		Accounts Payable	-24.60
06/30/2026	No	Bill	Z182310	Yes	MM DMMR Charger	6500 Operating Expenses	123.36
06/30/2026	No	Bill Payment (Check)	24712	Yes		Accounts Payable	-123.36
Total for Core & Main LP							\$0.00
Dusty Bingham							
06/03/2026	No	Bill	June Stipend	Yes	City Council June Stipend	4111 City Council	50.00
06/03/2026	No	Bill Payment (Check)	24641	Yes		Accounts Payable	-50.00
Total for Dusty Bingham							\$0.00
Econo Waste							
06/16/2026	No	Bill	RW0000407232	Yes	Shop Trash Removal	4195 Other General Government	164.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/16/2026	No	Bill	RW0000407231	Yes	City Hall Trash Removal	4195 Other General Government	42.00
06/17/2026	No	Bill Payment (Check)	24668	Yes		Accounts Payable	-206.00
Total for Econo Waste							\$0.00
Eco-Turf							
06/25/2026	No	Bill	1245	Yes	Spring Weed Control - Honeyville Cemetery - 3.5 acres, Honeyville Park - 6 acres, Calls Fort Cemetery - 1.5 acres, Honeyville East Park - 2 acres, City Hall		1,024.00
06/25/2026	No	Bill Payment (Check)	24691	Yes		Accounts Payable	-1,024.00
Total for Eco-Turf							\$0.00
Elan Financial Services							
06/25/2026	No	Bill	5930	Yes	AMAZON - Mower Blades for Street Mower, AMAZON - Ink for Shop Printer, USPS - Deeds, STAPLES - Cemetery Deed Binders, USPS- Certified Letters, STAPLES - Park Restroom Supplies - Toilet Paper & Soap, STAPLES - Park Restroom Supplies - Toilet Paper & Paper Towels, WALMART - City Hall Flowers & Supplies, FREEDOM & GLORY - Flags, STAPLES - Sanitary Receptacle Liners, Interest INTUIT - QuickBooks and Interest		1,735.87
06/25/2026	No	Bill	3438	Yes			224.57
06/25/2026	No	Bill Payment (Check)	24696	Yes		Accounts Payable	-1,960.44
06/30/2026	No	Bill	3438	Yes	INTUIT - QuickBooks and Interest		218.56
06/30/2026	No	Bill	5930	Yes	STAPLES - Park Restroom Toilet Paper, STAPLES - Office Supplies - Post-Its & Folders, USPS - Certified Letters, AMAZON - Park Security Camera, HOME DEPOT - Shop Supplies, USPS - Cemetery Deeds, STAPLES - Office Supplies - Colored Copy Paper & Statement Paper, STAPLES - Park Restroom Toilet Paper, AMAZON - SD Cards for Park Security Cameras and Interest		852.96
06/30/2026	No	Bill Payment (Check)	24710	Yes		Accounts Payable	-1,071.52
Total for Elan Financial Services							-50.00
Enbridge Gas							
06/16/2026	No	Bill	5505200000	Yes	City Hall	4164 Utilities	60.88
06/16/2026	No	Bill	2415200000	Yes	South Well	6210 Utilities	18.25
06/17/2026	No	Bill Payment (Check)	24663	Yes		Accounts Payable	-79.13
Total for Enbridge Gas							\$0.00
Farr Cragun & Berube, P.C.							
06/25/2026	Yes	Bill	38391	Yes	Fred Donaldson Attorney Fees - Research & Correspondence for prescriptive easements, Emails with office, create several Ordinances, phone calls with Mayor, Research and send Emails regarding ditch issue	4145 Attorney	1,950.00
06/25/2026	Yes	Bill Payment (Check)	24702	Yes		Accounts Payable	-1,950.00
Total for Farr Cragun & Berube, P.C.							\$0.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
Golden Spike Electric							
06/16/2026	No	Bill	30877	Yes	Adjust Light Fixtures in Cemetery	4410 Highway/Street Lighting	480.00
06/17/2026	No	Bill Payment (Check)	24669	Yes		Accounts Payable	-480.00
Total for Golden Spike Electric							\$0.00
Granite Telecommunications							
06/16/2026	No	Bill	04798273	Yes	City Hall Phone	4164 Utilities	303.34
06/17/2026	No	Bill Payment (Check)	24664	Yes		Accounts Payable	-303.34
Total for Granite Telecommunications							\$0.00
Greer's Hardware							
06/25/2026	No	Bill	B913717	Yes	Brass Nipples, Ball Valves, Street Elbow, Connector and Mini Cutter	6500 Operating Expenses	128.72
06/25/2026	No	Bill	B913801	Yes	Elbows, Clamps, Brass Nipples, Couplings and Saddle Tees	6500 Operating Expenses	107.40
06/25/2026	No	Bill	A357260	Yes	Rockite Cement, Socket Set, Concrete Patch, Tape, Coat Brush, Acid & Glue Brush, Edger, Trowel, Hose Y Shut-Off Valve, Leader Hose and Lumber		191.38
06/25/2026	No	Bill Payment (Check)	24693	Yes		Accounts Payable	-427.50
Total for Greer's Hardware							\$0.00
Grover Excavation Inc.							
06/16/2026	Yes	Bill	20228	Yes	Water Leak Repair on 5/22/26r	6500 Operating Expenses	975.00
06/17/2026	Yes	Bill Payment (Check)	24665	Yes		Accounts Payable	-975.00
06/30/2026	Yes	Bill	20254	Yes	Water Leak Repair - Vac Out Leak/Repair Lead Join on 6/3/26	6500 Operating Expenses	1,225.00
06/30/2026	Yes	Bill Payment (Check)	24708	Yes		Accounts Payable	-1,225.00
Total for Grover Excavation Inc.							\$0.00
IRS							
06/08/2026	No	Tax Payment		Yes	Tax Payment for Period: 06/06/2026-06/09/2026	Fed & FICA Payable	-2,089.44
Total for IRS							\$2,089.44
Jacob Jaques							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/23/2026	No	Bill Payment (Check)	24683	Yes		Accounts Payable	-50.00
Total for Jacob Jaques							\$0.00
Jamie Cook							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24685	Yes		Accounts Payable	-50.00
Total for Jamie Cook							\$0.00
Jami Jaques							
06/03/2026	No	Bill	Code Enforcement	Yes	May 2026 - Code Enforcement	4195 Other General Government	1,000.00
06/03/2026	No	Bill Payment (Check)	24644	Yes		Accounts Payable	-1,000.00
Total for Jami Jaques							\$0.00
Jensen Hunsaker							
06/23/2026	No	Bill	Reimbursement	Yes	2026 - 5K Reimbursement - Prizes, Medals, Bios/Pins, Timing Chips, Honey Bucket, Supplies	4190 Community Educ/Promotion	4,988.37
06/23/2026	No	Bill Payment (Check)	24687	Yes		Accounts Payable	-4,988.37
Total for Jensen Hunsaker							\$0.00
Jones & Associates							
06/25/2026	Yes	Bill	23639	Yes	Potential Revisions to City Code, General Information Related to Potential Development, General Engineering Assistance, DRC Meeting - Planning and attendance, FEMA HMGP 3600 W. - Task 6 Engineering and Design (Plans) and Honeyville Park Restroom Renovation - Constr. Mgmt.		1,799.75
06/25/2026	Yes	Bill	23638	Yes	Crystal Hot Springs Site Plan Review	4144 Engineering Services	1,222.50
06/25/2026	Yes	Bill Payment (Check)	24703	Yes		Accounts Payable	-3,022.25
06/30/2026	Yes	Bill	23704	Yes	Crystal Hot Springs Site Plan Review	4144 Engineering Services	726.75
06/30/2026	Yes	Bill	23705	Yes	Potential Revisions to City Code, General Information Related to Potential Development, FEMA HMGP 3600 W. - Task 1 Environmental Assessment and Honeyville Park Walking Path - Design		3,714.93
06/30/2026	Yes	Bill Payment (Check)	24711	Yes		Accounts Payable	-4,441.68
Total for Jones & Associates							\$0.00
Kamerie Anderson							
06/03/2026	No	Bill	June Stipend	Yes	City Council June Stipend	4111 City Council	50.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/03/2026	No	Bill Payment (Check)	24645	Yes		Accounts Payable	-50.00
Total for Kamberle Anderson							\$0.00
Kelli Shaw							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24684	Yes		Accounts Payable	-50.00
Total for Kelli Shaw							\$0.00
Kenny Funk							
06/03/2026	Yes	Bill	Zoning Admin	Yes	Zoning Administrator - May 2026 Hours 14.25 Hours	4195 Other General Government	356.25
06/03/2026	Yes	Bill Payment (Check)	24646	Yes		Accounts Payable	-356.25
Total for Kenny Funk							\$0.00
K & K Bearing							
06/16/2026	No	Bill	51184	Yes	Seal, Cup Brg., Cone Brg., Bearing and Bearing Race	4415 Class "C" Road Expend.	89.22
06/17/2026	No	Bill Payment (Check)	24660	Yes		Accounts Payable	-89.22
Total for K & K Bearing							\$0.00
Laurie Hunsaker							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24682	Yes		Accounts Payable	-50.00
Total for Laurie Hunsaker							\$0.00
Master Meter Inc							
06/16/2026	No	Bill	295184	Yes	Mlink Vehicle Reading Software Support - Annual Support 7/1/26 - 6/30/27	6500 Operating Expenses	2,083.00
06/17/2026	No	Bill Payment (Check)	24670	Yes		Accounts Payable	-2,083.00
Total for Master Meter Inc							\$0.00
Mid-American Research Chemical							
06/25/2026	No	Bill	0877831-IN	Yes	Cleansing Wipes		199.69
06/25/2026	No	Bill Payment (Check)	24705	Yes		Accounts Payable	-199.69
Total for Mid- American Research Chemical							\$0.00
Miller Gas							
06/25/2026	No	Bill	292808	Yes	Fuel		2,571.22
06/25/2026	No	Bill Payment (Check)	24700	Yes		Accounts Payable	-2,571.22
Total for Miller Gas							\$0.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
Nickerson Company Inc.							
06/25/2026	No	Bill	J28267	Yes	North Well Repairs - Pull Well Pump Assembly, Rebuild Discharge Head, Blast & Coat Discharge Head, Steel 6" Pipe, Couplings, Retainers and Inserts, Turbine Bowls, Reinstall Well Pump - Assembly and Restart	6500 Operating Expenses	61,599.61
06/25/2026	No	Bill Payment (Check)	24697	Yes		Accounts Payable	- 61,599.61
Total for Nickerson Company Inc.							\$0.00
Quiklink Internet							
06/16/2026	No	Bill	35598	Yes	Shop Internet	4164 Utilities	75.00
06/17/2026	No	Bill Payment (Check)	24672	Yes		Accounts Payable	-75.00
06/25/2026	No	Bill	35598	Yes	Shop Internet	4164 Utilities	75.00
06/25/2026	No	Bill Payment (Check)	24706	Yes		Accounts Payable	-75.00
Total for Quiklink Internet							\$0.00
RICOH USA, INC							
06/16/2026	No	Bill	41702759	Yes	Copier Lease	4195 Other General Government	135.55
06/16/2026	No	Bill	5073316408	Yes	Additional Images	4195 Other General Government	77.38
06/17/2026	No	Bill Payment (Check)	24657	Yes		Accounts Payable	-212.93
06/25/2026	No	Bill	41800291	Yes	Copier Lease	4195 Other General Government	135.55
06/25/2026	No	Bill Payment (Check)	24695	Yes		Accounts Payable	-135.55
Total for RICOH USA, INC							\$0.00
RKT							
06/16/2026	No	Bill	HONVILL	Yes	CAT Tire Repair	4415 Class "C" Road Expend.	653.78
06/17/2026	No	Bill Payment (Check)	24666	Yes		Accounts Payable	-653.78
Total for RKT							\$0.00
Rocky Mountain Power							
06/16/2026	No	Bill	53231466-004 6	Yes	Radio Transmitter	4164 Utilities	10.99
06/16/2026	No	Bill	53231466-001 2	Yes	City Hall, Calls Fort Cemetery, Streetlights, City Shop, Honeyville Cemetery, West Park Cookshack, South Well 3-Phase Pump, and North Well Pump		7,212.05
06/17/2026	No	Bill Payment (Check)	24661	Yes		Accounts Payable	-7,223.04
Total for Rocky Mountain Power							\$0.00

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
Ryan Adams							
06/03/2026	No	Bill	June Stipend	Yes	City Council June Stipend	4111 City Council	50.00
06/03/2026	No	Bill Payment (Check)	24642	Yes		Accounts Payable	-50.00
Total for Ryan Adams							\$0.00
RyTel Hosted							
06/30/2026	No	Bill	18591	Yes	Office Phones	4164 Utilities	154.47
06/30/2026	No	Bill Payment (Check)	24713	Yes		Accounts Payable	-154.47
Total for RyTel Hosted							\$0.00
Standard Plumbing							
06/25/2026	No	Bill	ALT480	Yes	Primer, PVC Glue, Elbow, Slip, PVC Couplers, Pipe and PVC Nipples	4590 Cemetary Expenditures	109.86
06/25/2026	No	Bill	ALX452	Yes	Stop & Waste Key, Connector, Adapter, Spray Wand, Ball Valve, Saddle, Pipe Wrench, PRFE Tape, Clamp, Brass Nipples, Elbow, Coupler	6500 Operating Expenses	188.04
06/25/2026	No	Bill	ALYD60	Yes	City Hall Sprinkler Repairs - Press Vacuum BRKR FNPT & Teflon Tape	4195 Other General Government	182.50
06/25/2026	No	Bill	AMK465	Yes	Park Sprinklers - Sprinkler World Flag, Sol Repair Kit, Wire Connector	4500 Park Expenditures	257.08
06/25/2026	No	Bill	AMY439	Yes	Cemetery Sprinklers - PVC Couplers, PVC DWV 90 & PVC DWV 60	4500 Park Expenditures	100.02
06/25/2026	No	Bill	ANMQ04	Yes	Sprinkler Repairs - Couplers, Cutoff Risers, Spray Body, Teflon Tape		66.57
06/25/2026	No	Bill	ANR574	Yes	Padlock & Chain for Calls Fort Cemetery Headgate	4590 Cemetary Expenditures	64.94
06/25/2026	No	Bill Payment (Check)	24698	Yes		Accounts Payable	-969.01
Total for Standard Plumbing							\$0.00
Thatcher Company							
06/16/2026	No	Bill	5020139837	Yes	Chlorine	6500 Operating Expenses	1,643.50
06/16/2026	No	Bill	5020141653	Yes	T. Chlor	6500 Operating Expenses	807.25
06/17/2026	No	Bill Payment (Check)	24659	Yes		Accounts Payable	-2,450.75
Total for Thatcher Company							\$0.00
Thomas Jenkins							
06/23/2026	No	Bill	June Stipend	Yes	Planning Commission June Stipend	4180 Planning & Zoning/BOA	50.00
06/23/2026	No	Bill Payment (Check)	24688	Yes		Accounts Payable	-50.00
Total for Thomas Jenkins							\$0.00
Tremonton Ace Hardware							
06/25/2026	No	Bill	8095	Yes	Mop & Finance Charges		12.45

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Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Item split account	Amount
06/25/2026	No	Bill Payment (Check)	24699	Yes		Accounts Payable	-12.45
Total for Tremonton Ace Hardware							\$0.00
Trevor Gardner							
06/03/2026	No	Bill	June Stipend	Yes	City Council June Stipend	4111 City Council	50.00
06/03/2026	No	Bill Payment (Check)	24639	Yes		Accounts Payable	-50.00
Total for Trevor Gardner							\$0.00
USPS							
06/23/2026	No	Bill	Envelopes	Yes	Stamped Window Envelopes	4195 Other General Government	2,700.60
06/23/2026	No	Bill Payment (Check)	24690	Yes		Accounts Payable	-2,700.60
Total for USPS							\$0.00
Utah Retirement Systems							
06/30/2026	No	Check		Yes	5774		-893.35
06/30/2026	No	Check		Yes	5774		-767.88
Total for Utah Retirement Systems							\$1,661.23
UT U.C. Fund							
06/30/2026	No	Payroll Adjustment		Yes	Tax Payment for Period: 04/01/2026-06/30/2026		
Total for UT U.C. Fund							
TOTAL							\$3,750.67

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Deposit Detail
June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
10-11-1110 Bank of Utah - New 12/14					
06/01/2026	Deposit			Uncleared	453.00
06/01/2026	Deposit	0000060338		Uncleared	-43.00
06/01/2026	Deposit	00000800150		Uncleared	-50.00
06/01/2026	Deposit	0079034720		Uncleared	-40.00
06/01/2026	Deposit	0079062163		Uncleared	-40.00
06/01/2026	Deposit	0079105534		Uncleared	-40.00
06/01/2026	Deposit	0079144812		Uncleared	-40.00
06/01/2026	Deposit	0000005436		Uncleared	-40.00
06/01/2026	Deposit	4507176465		Uncleared	-40.00
06/01/2026	Deposit	0000800156		Uncleared	-40.00
06/01/2026	Deposit	0234818318		Uncleared	-40.00
06/01/2026	Deposit	0234818317		Uncleared	-40.00
06/01/2026	Deposit			Uncleared	1,327.00
06/01/2026	Deposit		Dog Tags & Fines - Secrest		65.00
06/01/2026	Deposit	3385	Opening & Closing - Moss		900.00
06/01/2026	Deposit	207		Uncleared	-80.00
06/01/2026	Deposit	6506		Uncleared	-80.00
06/01/2026	Deposit	2168		Uncleared	-40.00
06/01/2026	Deposit	128		Uncleared	-40.00
06/01/2026	Deposit	5774		Uncleared	-40.00
06/01/2026	Deposit	2584		Uncleared	-82.00
06/01/2026	Deposit			Uncleared	363.98
06/01/2026	Deposit		Square Fees		-10.02
06/01/2026	Deposit			Uncleared	-280.00
06/01/2026	Deposit			Uncleared	-94.00
06/02/2026	Deposit			Uncleared	415.00
06/02/2026	Deposit	9375		Uncleared	-54.00
06/02/2026	Deposit	291		Uncleared	-40.00
06/02/2026	Deposit	875		Uncleared	-21.00
06/02/2026	Deposit	1896		Uncleared	-40.00
06/02/2026	Deposit	4460		Uncleared	-100.00
06/02/2026	Deposit	136		Uncleared	-80.00
06/02/2026	Deposit	9052		Uncleared	-40.00
06/02/2026	Deposit	108		Uncleared	-40.00
06/02/2026	Deposit			Uncleared	599.22

HONEYVILLE CITY

Deposit Detail
June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/02/2026	Deposit	1769	Building Permit HON2615		164.22
06/02/2026	Deposit	0080462700		Uncleared	-40.00
06/02/2026	Deposit	0080462180		Uncleared	-40.00
06/02/2026	Deposit	0080345684		Uncleared	-40.00
06/02/2026	Deposit	0000995019		Uncleared	-50.00
06/02/2026	Deposit	0080045271		Uncleared	-60.00
06/02/2026	Deposit	0080030114		Uncleared	-60.00
06/02/2026	Deposit	0079999383		Uncleared	-40.00
06/02/2026	Deposit	0079728560		Uncleared	-50.00
06/02/2026	Deposit	0079690738		Uncleared	-55.00
06/02/2026	Deposit			Uncleared	329.44
06/02/2026	Deposit		Square Fees		-10.10
06/02/2026	Deposit			Uncleared	-91.00
06/02/2026	Deposit			Uncleared	-172.26
06/02/2026	Deposit			Uncleared	-76.28
06/03/2026	Deposit			Uncleared	451.00
06/03/2026	Deposit	567	West Park Reservation - Anderson		-50.00
06/03/2026	Deposit			Uncleared	-40.00
06/03/2026	Deposit	338		Uncleared	-80.00
06/03/2026	Deposit	4210		Uncleared	-40.00
06/03/2026	Deposit	2269		Uncleared	-40.00
06/03/2026	Deposit	5112		Uncleared	-40.00
06/03/2026	Deposit	2930		Uncleared	-40.00
06/03/2026	Deposit	330		Uncleared	-41.00
06/03/2026	Deposit	5355		Uncleared	-40.00
06/03/2026	Deposit	554		Uncleared	-40.00
06/03/2026	Deposit			Uncleared	2,033.47
06/03/2026	Deposit		Ashley Permit - HON2616		1,878.87
06/03/2026	Deposit		Credit Card Fee		75.15
06/03/2026	Deposit		Square Fees		-73.88
06/03/2026	Deposit			Uncleared	-40.00
06/03/2026	Deposit			Uncleared	-60.00
06/03/2026	Deposit			Uncleared	-53.33
06/04/2026	Deposit			Uncleared	485.00
06/04/2026	Deposit			Uncleared	-40.00
06/04/2026	Deposit	0080693979		Uncleared	-40.00

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Deposit Detail

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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/04/2026	Deposit	0080819498		Uncleared	-40.00
06/04/2026	Deposit	0080830952		Uncleared	-40.00
06/04/2026	Deposit	1148		Uncleared	-202.00
06/04/2026	Deposit	1146		Uncleared	-79.00
06/04/2026	Deposit	1148		Uncleared	-44.00
06/04/2026	Deposit			Uncleared	371.00
06/04/2026	Deposit	1031		Uncleared	-40.00
06/04/2026	Deposit	1950		Uncleared	-92.00
06/04/2026	Deposit	2713		Uncleared	-50.00
06/04/2026	Deposit	451		Uncleared	-69.00
06/04/2026	Deposit	2834		Uncleared	-80.00
06/04/2026	Deposit	146		Uncleared	-40.00
06/05/2026	Deposit			Uncleared	550.40
06/05/2026	Deposit	1472		Uncleared	-120.00
06/05/2026	Deposit	0015		Uncleared	-80.00
06/05/2026	Deposit	314		Uncleared	-121.20
06/05/2026	Deposit	7517		Uncleared	-40.00
06/05/2026	Deposit	750		Uncleared	-46.00
06/05/2026	Deposit	336		Uncleared	-143.20
06/05/2026	Deposit			Uncleared	1,028.77
06/05/2026	Deposit	2274	Adams Building Permit - HON2617		252.77
06/05/2026	Deposit	7963		Uncleared	-116.00
06/05/2026	Deposit	1444		Uncleared	-40.00
06/05/2026	Deposit	754		Uncleared	-40.00
06/05/2026	Deposit	3574		Uncleared	-40.00
06/05/2026	Deposit	7418		Uncleared	-40.00
06/05/2026	Deposit	2272		Uncleared	-500.00
06/05/2026	Deposit			Uncleared	174.87
06/05/2026	Deposit		Square Fees		-5.13
06/05/2026	Deposit			Uncleared	-40.00
06/05/2026	Deposit			Uncleared	-140.00
06/08/2026	Deposit			Uncleared	836.20
06/08/2026	Deposit	2113		Uncleared	-149.00
06/08/2026	Deposit	1335		Uncleared	-52.00
06/08/2026	Deposit	1002		Uncleared	-40.00
06/08/2026	Deposit	4307		Uncleared	-40.00

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Deposit Detail

June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/08/2026	Deposit	2349		Uncleared	-54.00
06/08/2026	Deposit	0016		Uncleared	-201.20
06/08/2026	Deposit	14104		Uncleared	-40.00
06/08/2026	Deposit	1704		Uncleared	-80.00
06/08/2026	Deposit	1626		Uncleared	-40.00
06/08/2026	Deposit	6322		Uncleared	-40.00
06/08/2026	Deposit	1271		Uncleared	-100.00
06/08/2026	Deposit			Uncleared	980.00
06/08/2026	Deposit	151		Uncleared	-40.00
06/08/2026	Deposit	207		Uncleared	-40.00
06/08/2026	Deposit	671		Uncleared	-400.00
06/08/2026	Deposit	3242		Uncleared	-53.00
06/08/2026	Deposit	2709		Uncleared	-40.00
06/08/2026	Deposit	3232		Uncleared	-80.00
06/08/2026	Deposit	1338		Uncleared	-40.00
06/08/2026	Deposit	4888		Uncleared	-56.00
06/08/2026	Deposit	10600		Uncleared	-73.00
06/08/2026	Deposit	1870		Uncleared	-118.00
06/08/2026	Deposit	1870		Uncleared	-40.00
06/08/2026	Deposit			Uncleared	681.00
06/08/2026	Deposit	7159		Uncleared	-48.00
06/08/2026	Deposit	7159		Uncleared	-40.00
06/08/2026	Deposit	1527		Uncleared	-146.00
06/08/2026	Deposit	0000800150		Uncleared	-97.00
06/08/2026	Deposit	0000500034		Uncleared	-40.00
06/08/2026	Deposit	3599		Uncleared	-44.00
06/08/2026	Deposit	104		Uncleared	-100.00
06/08/2026	Deposit	4716		Uncleared	-46.00
06/08/2026	Deposit	1048		Uncleared	-40.00
06/08/2026	Deposit	1161		Uncleared	-40.00
06/08/2026	Deposit	1161		Uncleared	-40.00
06/08/2026	Deposit			Uncleared	722.00
06/08/2026	Deposit	0235084459		Uncleared	-57.00
06/08/2026	Deposit	0081795679		Uncleared	-60.00
06/08/2026	Deposit	0081607915		Uncleared	-40.00
06/08/2026	Deposit	0000800123		Uncleared	-49.00
06/08/2026	Deposit	0000060221		Uncleared	-80.00

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Deposit Detail
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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/08/2026	Deposit	0235062978		Uncleared	-79.00
06/08/2026	Deposit	0000800329		Uncleared	-117.00
06/08/2026	Deposit	20114		Uncleared	-40.00
06/08/2026	Deposit	7045		Uncleared	-120.00
06/08/2026	Deposit	0000060316		Uncleared	-40.00
06/08/2026	Deposit	0000060033		Uncleared	-40.00
06/08/2026	Deposit			Uncleared	924.00
06/08/2026	Deposit			Uncleared	-80.00
06/08/2026	Deposit			Uncleared	-40.00
06/08/2026	Deposit	0000800205		Uncleared	-40.00
06/08/2026	Deposit	4112		Uncleared	-514.00
06/08/2026	Deposit	0080596812		Uncleared	-40.00
06/08/2026	Deposit	0081209510		Uncleared	-50.00
06/08/2026	Deposit	0080940003		Uncleared	-40.00
06/08/2026	Deposit	0234908412		Uncleared	-40.00
06/08/2026	Deposit	9002		Uncleared	-40.00
06/08/2026	Deposit	924357546		Uncleared	-40.00
06/08/2026	Deposit			Uncleared	1,961.80
06/08/2026	Deposit	4016336	4th of July Donation 5K - Rocky Mountain Power		-500.00
06/08/2026	Deposit	66684	2026 - 4th of July 5K Entry Fees		-1,311.80
06/08/2026	Deposit	0270	Deed Transfer - Anderson		150.00
06/08/2026	Deposit			Uncleared	1,369.82
06/08/2026	Deposit		Square Fees		-49.98
06/08/2026	Deposit			Uncleared	-118.00
06/08/2026	Deposit			Uncleared	-80.00
06/08/2026	Deposit			Uncleared	-99.40
06/08/2026	Deposit			Uncleared	-121.20
06/08/2026	Deposit			Uncleared	-47.00
06/08/2026	Deposit			Uncleared	-45.00
06/08/2026	Deposit			Uncleared	-41.00
06/08/2026	Deposit			Uncleared	-40.00
06/08/2026	Deposit			Uncleared	-80.00
06/08/2026	Deposit			Uncleared	-46.00
06/08/2026	Deposit			Uncleared	-40.00
06/08/2026	Deposit			Uncleared	-40.00

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Deposit Detail

June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/08/2026	Deposit			Uncleared	-40.00
06/08/2026	Deposit			Uncleared	-40.00
06/08/2026	Deposit			Uncleared	-80.00
06/08/2026	Deposit			Uncleared	-132.00
06/08/2026	Deposit			Uncleared	-246.20
06/08/2026	Deposit			Uncleared	-44.00
06/08/2026	Deposit			Uncleared	-40.00
06/09/2026	Deposit			Uncleared	4,404.00
06/09/2026	Deposit	20111	5K Sponsor - Frank May Rev Motorsports		-2,000.00
06/09/2026	Deposit	71735	5K Sponsor - Members First CU		-700.00
06/09/2026	Deposit	3786	5K Sponsor - Bybee Electric		-500.00
06/09/2026	Deposit	17747	5K Sponsor - Bryce's Auto		-500.00
06/09/2026	Deposit	2106	5K Sponsor - B&T Farms		-200.00
06/09/2026	Deposit	206	5K Sponsor - CM Trucking		-100.00
06/09/2026	Deposit		5K Sponsor - Perry Ice		-100.00
06/09/2026	Deposit		5K Sponsor - Logan Coldstone		-100.00
06/09/2026	Deposit	197	5K Donation - Peggy Hunsaker		-25.00
06/09/2026	Deposit	564	5K Donation - Mary Elizabeth Anderson		-25.00
06/09/2026	Deposit	205	5K Entry Fees		-20.00
06/09/2026	Deposit	207	5K Entry Fees		-126.00
06/09/2026	Deposit		5K Entry Fee		-8.00
06/09/2026	Deposit			Uncleared	377.03
06/09/2026	Deposit	3581		Uncleared	-40.00
06/09/2026	Deposit			Uncleared	-40.00
06/09/2026	Deposit	3370		Uncleared	-40.00
06/09/2026	Deposit	206		Uncleared	-123.03
06/09/2026	Deposit	603		Uncleared	-41.00
06/09/2026	Deposit	112		Uncleared	-53.00
06/09/2026	Deposit	4530855320		Uncleared	-40.00
06/09/2026	Deposit			Uncleared	330.00
06/09/2026	Deposit			Uncleared	-40.00
06/09/2026	Deposit	8901		Uncleared	-40.00

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Deposit Detail
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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/09/2026	Deposit	334		Uncleared	-50.00
06/09/2026	Deposit	2554		Uncleared	-40.00
06/09/2026	Deposit	1337		Uncleared	-40.00
06/09/2026	Deposit	2791		Uncleared	-80.00
06/09/2026	Deposit	1914		Uncleared	-40.00
06/09/2026	Deposit			Uncleared	300.93
06/09/2026	Deposit		Square Fee		-11.07
06/09/2026	Deposit			Uncleared	-42.00
06/09/2026	Deposit			Uncleared	-45.00
06/09/2026	Deposit			Uncleared	-40.00
06/09/2026	Deposit			Uncleared	-160.00
06/09/2026	Deposit			Uncleared	-25.00
06/10/2026	Deposit			Uncleared	571.00
06/10/2026	Deposit	24909	Park Reservation - HV 3rd Ward		-50.00
06/10/2026	Deposit	109		Uncleared	-40.00
06/10/2026	Deposit	4514		Uncleared	-61.00
06/10/2026	Deposit	7809		Uncleared	-40.00
06/10/2026	Deposit	1006		Uncleared	-40.00
06/10/2026	Deposit	55472		Uncleared	-84.00
06/10/2026	Deposit	630		Uncleared	-48.00
06/10/2026	Deposit	4013		Uncleared	-48.00
06/10/2026	Deposit	5682		Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-80.00
06/10/2026	Deposit			Uncleared	486.00
06/10/2026	Deposit	0081681233		Uncleared	-150.00
06/10/2026	Deposit	0060184111		Uncleared	-50.00
06/10/2026	Deposit	0081736788		Uncleared	-40.00
06/10/2026	Deposit	0059888094		Uncleared	-40.00
06/10/2026	Deposit	0000006191		Uncleared	-40.00
06/10/2026	Deposit	0081525492		Uncleared	-26.00
06/10/2026	Deposit	0081775040		Uncleared	-100.00
06/10/2026	Deposit	0000005123		Uncleared	-40.00
06/10/2026	Deposit			Uncleared	844.84
06/10/2026	Deposit		Deed Transfer - Anderson		50.00
06/10/2026	Deposit		Square Fees		-32.77

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Deposit Detail

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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/10/2026	Deposit			Uncleared	-47.00
06/10/2026	Deposit			Uncleared	-52.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-178.00
06/10/2026	Deposit			Uncleared	-100.00
06/10/2026	Deposit			Uncleared	-88.00
06/10/2026	Deposit			Uncleared	-56.00
06/10/2026	Deposit			Uncleared	-48.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-40.00
06/10/2026	Deposit			Uncleared	-22.00
06/10/2026	Deposit			Uncleared	-36.61
06/11/2026	Deposit			Uncleared	115.35
06/11/2026	Deposit		Square Fees		-4.65
06/11/2026	Deposit			Uncleared	-40.00
06/11/2026	Deposit			Uncleared	-40.00
06/11/2026	Deposit			Uncleared	-40.00
06/12/2026	Deposit			Uncleared	283.62
06/12/2026	Deposit		Square Fees		-11.38
06/12/2026	Deposit			Uncleared	-40.00
06/12/2026	Deposit			Uncleared	-40.00
06/12/2026	Deposit			Uncleared	-54.00
06/12/2026	Deposit			Uncleared	-40.00
06/12/2026	Deposit			Uncleared	-40.00
06/12/2026	Deposit			Uncleared	-41.00
06/12/2026	Deposit			Uncleared	-40.00
06/15/2026	Deposit			Uncleared	732.00
06/15/2026	Deposit	775		Uncleared	-40.00
06/15/2026	Deposit	3717		Uncleared	-40.00
06/15/2026	Deposit	1264		Uncleared	-40.00
06/15/2026	Deposit	2001		Uncleared	-67.00
06/15/2026	Deposit	9413		Uncleared	-99.00
06/15/2026	Deposit	201		Uncleared	-61.00
06/15/2026	Deposit	189		Uncleared	-65.00
06/15/2026	Deposit	3648		Uncleared	-40.00

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Deposit Detail
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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/15/2026	Deposit	612		Uncleared	-40.00
06/15/2026	Deposit	181		Uncleared	-40.00
06/15/2026	Deposit	535		Uncleared	-200.00
06/15/2026	Deposit			Uncleared	536.00
06/15/2026	Deposit	1139		Uncleared	-159.00
06/15/2026	Deposit	3377		Uncleared	-40.00
06/15/2026	Deposit	3081		Uncleared	-40.00
06/15/2026	Deposit	918		Uncleared	-40.00
06/15/2026	Deposit	2225		Uncleared	-44.00
06/15/2026	Deposit	1466		Uncleared	-40.00
06/15/2026	Deposit	1963		Uncleared	-40.00
06/15/2026	Deposit	9232		Uncleared	-40.00
06/15/2026	Deposit	7708		Uncleared	-40.00
06/15/2026	Deposit	2355		Uncleared	-53.00
06/15/2026	Deposit			Uncleared	905.20
06/15/2026	Deposit	401		Uncleared	-52.00
06/15/2026	Deposit	5011		Uncleared	-81.00
06/15/2026	Deposit	1671		Uncleared	-40.00
06/15/2026	Deposit	7267		Uncleared	-46.00
06/15/2026	Deposit	1028		Uncleared	-121.20
06/15/2026	Deposit			Uncleared	-80.00
06/15/2026	Deposit			Uncleared	-142.00
06/15/2026	Deposit	0000060070		Uncleared	-75.00
06/15/2026	Deposit	0000005802		Uncleared	-100.00
06/15/2026	Deposit	0000995374		Uncleared	-70.00
06/15/2026	Deposit	0000005097		Uncleared	-58.00
06/15/2026	Deposit	152325243		Uncleared	-40.00
06/15/2026	Deposit			Uncleared	1,050.00
06/15/2026	Deposit	0235131450		Uncleared	-40.00
06/15/2026	Deposit	025131446		Uncleared	-126.00
06/15/2026	Deposit	0235131445		Uncleared	-44.00
06/15/2026	Deposit	0235131430		Uncleared	-40.00
06/15/2026	Deposit	18043		Uncleared	-1.00
06/15/2026	Deposit	18043		Uncleared	-80.00
06/15/2026	Deposit	0000060025		Uncleared	-80.00
06/15/2026	Deposit	0235169724		Uncleared	-310.00
06/15/2026	Deposit	0235184880		Uncleared	-61.00

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Deposit Detail

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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/15/2026	Deposit	0000800195		Uncleared	-75.00
06/15/2026	Deposit	0000800206		Uncleared	-72.00
06/15/2026	Deposit	0082110294		Uncleared	-121.00
06/15/2026	Deposit			Uncleared	660.00
06/15/2026	Deposit	0082545187		Uncleared	-40.00
06/15/2026	Deposit	0082536799		Uncleared	-73.00
06/15/2026	Deposit	0082539812		Uncleared	-62.00
06/15/2026	Deposit	0082542001		Uncleared	-44.00
06/15/2026	Deposit	0082544499		Uncleared	-98.00
06/15/2026	Deposit	0082242265		Uncleared	-65.00
06/15/2026	Deposit	0082474040		Uncleared	-40.00
06/15/2026	Deposit	0060255286		Uncleared	-40.00
06/15/2026	Deposit	0000895123		Uncleared	-40.00
06/15/2026	Deposit	0081888436		Uncleared	-41.00
06/15/2026	Deposit	0081836441		Uncleared	-16.00
06/15/2026	Deposit	0081809418		Uncleared	-101.00
06/15/2026	Deposit			Uncleared	443.00
06/15/2026	Deposit	164972		Uncleared	-70.00
06/15/2026	Deposit	0235240782		Uncleared	-40.00
06/15/2026	Deposit	0235240781		Uncleared	-66.00
06/15/2026	Deposit	3080		Uncleared	-160.00
06/15/2026	Deposit	010246784		Uncleared	-67.00
06/15/2026	Deposit	0082535472		Uncleared	-40.00
06/15/2026	Deposit			Uncleared	4,432.08
06/15/2026	Deposit	39107		Uncleared	-230.00
06/15/2026	Deposit	0000500049		Uncleared	-60.00
06/15/2026	Deposit	0235213388		Uncleared	-40.00
06/15/2026	Deposit	0235213389		Uncleared	-40.00
06/15/2026	Deposit	0235213391		Uncleared	-50.00
06/15/2026	Deposit	3267		Uncleared	-1,612.08
06/15/2026	Deposit	3267		Uncleared	-2,400.00
06/15/2026	Deposit			Uncleared	115.50
06/15/2026	Deposit		Square Fees		-4.50
06/15/2026	Deposit			Uncleared	-80.00
06/15/2026	Deposit			Uncleared	-40.00
06/16/2026	Deposit			Uncleared	2,003.20
06/16/2026	Deposit			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail
June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/16/2026	Deposit	461		Uncleared	-130.00
06/16/2026	Deposit	2157		Uncleared	-42.00
06/16/2026	Deposit	2013		Uncleared	-80.00
06/16/2026	Deposit	7644		Uncleared	-121.20
06/16/2026	Deposit	1436		Uncleared	-52.00
06/16/2026	Deposit	1903		Uncleared	-139.00
06/16/2026	Deposit	28714		Uncleared	-1,268.00
06/16/2026	Deposit	4542694965		Uncleared	-65.00
06/16/2026	Deposit	4541608085		Uncleared	-66.00
06/16/2026	Deposit			Uncleared	499.00
06/16/2026	Deposit	0082573333		Uncleared	-40.00
06/16/2026	Deposit	0082575412		Uncleared	-40.00
06/16/2026	Deposit	0000005961		Uncleared	-40.00
06/16/2026	Deposit	0082769264		Uncleared	-43.00
06/16/2026	Deposit	0000006004		Uncleared	-40.00
06/16/2026	Deposit	0000006480		Uncleared	-40.00
06/16/2026	Deposit	0082821693		Uncleared	-48.00
06/16/2026	Deposit	0060497386		Uncleared	-64.00
06/16/2026	Deposit	0000005567		Uncleared	-40.00
06/16/2026	Deposit	0083032584		Uncleared	-40.00
06/16/2026	Deposit	0082949257		Uncleared	-64.00
06/16/2026	Deposit			Uncleared	355.92
06/16/2026	Deposit		Square Fees		-13.08
06/16/2026	Deposit			Uncleared	-66.00
06/16/2026	Deposit			Uncleared	-99.00
06/16/2026	Deposit			Uncleared	-90.00
06/16/2026	Deposit			Uncleared	-74.00
06/16/2026	Deposit			Uncleared	-40.00
06/17/2026	Deposit			Uncleared	922.28
06/17/2026	Deposit	134		Uncleared	-127.00
06/17/2026	Deposit	424		Uncleared	-47.00
06/17/2026	Deposit	7955		Uncleared	-40.00
06/17/2026	Deposit	533		Uncleared	-126.28
06/17/2026	Deposit	211		Uncleared	-40.00
06/17/2026	Deposit	129		Uncleared	-80.00
06/17/2026	Deposit	1783		Uncleared	-40.00
06/17/2026	Deposit	1771		Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail

June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/17/2026	Deposit			Uncleared	-82.00
06/17/2026	Deposit			Uncleared	-100.00
06/17/2026	Deposit			Uncleared	-100.00
06/17/2026	Deposit			Uncleared	-100.00
06/17/2026	Deposit			Uncleared	460.83
06/17/2026	Deposit		2026 - Business License Renewal - Camelot Inn		110.00
06/17/2026	Deposit		Credit Card Fee		4.40
06/17/2026	Deposit		Square Fee		-4.40
06/17/2026	Deposit		Square Fee		-12.77
06/17/2026	Deposit			Uncleared	-121.20
06/17/2026	Deposit			Uncleared	-121.20
06/17/2026	Deposit			Uncleared	-121.20
06/18/2026	Deposit			Uncleared	276.00
06/18/2026	Deposit			Uncleared	-100.00
06/18/2026	Deposit	0000996267		Uncleared	-40.00
06/18/2026	Deposit	0083439445		Uncleared	-16.00
06/18/2026	Deposit	0083248346		Uncleared	-40.00
06/18/2026	Deposit	0083431403		Uncleared	-40.00
06/18/2026	Deposit	0083484675		Uncleared	-40.00
06/18/2026	Deposit			Uncleared	1,149.90
06/18/2026	Deposit	66926	5K - Race Entry Fees		-809.90
06/18/2026	Deposit	654		Uncleared	-40.00
06/18/2026	Deposit	0000060161		Uncleared	-40.00
06/18/2026	Deposit	0000800347		Uncleared	-100.00
06/18/2026	Deposit	0000800151		Uncleared	-100.00
06/18/2026	Deposit	0000800047		Uncleared	-60.00
06/19/2026	Deposit			Uncleared	482.65
06/19/2026	Deposit		Square Fees		-16.35
06/19/2026	Deposit			Uncleared	-121.20
06/19/2026	Deposit			Uncleared	-53.00
06/19/2026	Deposit			Uncleared	-324.80
06/19/2026	Deposit			Uncleared	306.00
06/19/2026	Deposit	351	East Park Reservation - Donnell		-50.00
06/19/2026	Deposit	4541		Uncleared	-53.00
06/19/2026	Deposit	4548		Uncleared	-80.00

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Deposit Detail
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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/19/2026	Deposit	4699		Uncleared	-123.00
06/19/2026	Deposit			Uncleared	192.85
06/19/2026	Deposit		Square Fees		-7.15
06/19/2026	Deposit			Uncleared	-200.00
06/22/2026	Deposit			Uncleared	673.00
06/22/2026	Deposit			Uncleared	-40.00
06/22/2026	Deposit	2042		Uncleared	-58.00
06/22/2026	Deposit	1003		Uncleared	-80.00
06/22/2026	Deposit	9537		Uncleared	-73.00
06/22/2026	Deposit	242		Uncleared	-65.00
06/22/2026	Deposit	7523		Uncleared	-58.00
06/22/2026	Deposit	6090		Uncleared	-40.00
06/22/2026	Deposit	153		Uncleared	-56.00
06/22/2026	Deposit	7232		Uncleared	-68.00
06/22/2026	Deposit	0060818040		Uncleared	-40.00
06/22/2026	Deposit	0083728852		Uncleared	-50.00
06/22/2026	Deposit	0000800175		Uncleared	-45.00
06/22/2026	Deposit			Uncleared	929.00
06/22/2026	Deposit	0235403897		Uncleared	-40.00
06/22/2026	Deposit	0000060408		Uncleared	-40.00
06/22/2026	Deposit	0002000264		Uncleared	-88.00
06/22/2026	Deposit	0000500270		Uncleared	-50.00
06/22/2026	Deposit	0235370855		Uncleared	-46.00
06/22/2026	Deposit	0235370857		Uncleared	-40.00
06/22/2026	Deposit	0235346730		Uncleared	-40.00
06/22/2026	Deposit	0083611116		Uncleared	-51.00
06/22/2026	Deposit	4557911276		Uncleared	-40.00
06/22/2026	Deposit	0083172633		Uncleared	-40.00
06/22/2026	Deposit	4550818249		Uncleared	-40.00
06/22/2026	Deposit	0000079900		Uncleared	-414.00
06/22/2026	Deposit			Uncleared	1,982.22
06/22/2026	Deposit		Square Fees		-73.24
06/22/2026	Deposit			Uncleared	-1,258.58
06/22/2026	Deposit			Uncleared	-125.00
06/22/2026	Deposit			Uncleared	-74.00
06/22/2026	Deposit			Uncleared	-40.00
06/22/2026	Deposit			Uncleared	-100.00

HONEYVILLE CITY

Deposit Detail

June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/22/2026	Deposit			Uncleared	-40.00
06/22/2026	Deposit			Uncleared	-95.00
06/22/2026	Deposit			Uncleared	-82.88
06/22/2026	Deposit			Uncleared	-40.00
06/22/2026	Deposit			Uncleared	-160.00
06/22/2026	Deposit			Uncleared	-40.00
06/23/2026	Deposit			Uncleared	222.46
06/23/2026	Deposit		Castillo Building Permit - HON2618		121.00
06/23/2026	Deposit		Credit Card Fee		4.84
06/23/2026	Deposit		Square Fee		-4.84
06/23/2026	Deposit		Square Fee		-3.54
06/23/2026	Deposit			Uncleared	-105.00
06/24/2026	Deposit			Uncleared	179.38
06/24/2026	Deposit		Square Fees		-6.82
06/24/2026	Deposit			Uncleared	-121.20
06/24/2026	Deposit			Uncleared	-25.00
06/24/2026	Deposit			Uncleared	-40.00
06/25/2026	Deposit			Uncleared	766.00
06/25/2026	Deposit	3021		Uncleared	-40.00
06/25/2026	Deposit	199		Uncleared	-40.00
06/25/2026	Deposit	0029		Uncleared	-40.00
06/25/2026	Deposit	789		Uncleared	-80.00
06/25/2026	Deposit	5775		Uncleared	-77.00
06/25/2026	Deposit	1749		Uncleared	-219.00
06/25/2026	Deposit	3222		Uncleared	-58.00
06/25/2026	Deposit	1751		Uncleared	-61.00
06/25/2026	Deposit	2836		Uncleared	-40.00
06/25/2026	Deposit	0546		Uncleared	-40.00
06/25/2026	Deposit	926129010		Uncleared	-71.00
06/25/2026	Deposit			Uncleared	16,769.30
06/25/2026	Deposit	14157	Refund from Deposit at Workspace Elements		-16,417.10
06/25/2026	Deposit	1957		Uncleared	-72.00
06/25/2026	Deposit	4915		Uncleared	-59.00
06/25/2026	Deposit	4333		Uncleared	-40.00
06/25/2026	Deposit	189		Uncleared	-100.00

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Deposit Detail
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Transaction date	Transaction type	Num	Description	Cleared	Amount
06/25/2026	Deposit	4559912660		Uncleared	-81.20
06/25/2026	Deposit			Uncleared	38.81
06/25/2026	Deposit		Square Fees		-1.19
06/25/2026	Deposit			Uncleared	-40.00
06/26/2026	Deposit			Uncleared	358.89
06/26/2026	Deposit		Square Fees		-14.11
06/26/2026	Deposit			Uncleared	-80.00
06/26/2026	Deposit			Uncleared	-80.00
06/26/2026	Deposit			Uncleared	-40.00
06/26/2026	Deposit			Uncleared	-40.00
06/26/2026	Deposit			Uncleared	-40.00
06/26/2026	Deposit			Uncleared	-40.00
06/26/2026	Deposit			Uncleared	-53.00
06/29/2026	Deposit			Uncleared	642.00
06/29/2026	Deposit	3238		Uncleared	-40.00
06/29/2026	Deposit	6209		Uncleared	-73.00
06/29/2026	Deposit	4458		Uncleared	-80.00
06/29/2026	Deposit	450		Uncleared	-40.00
06/29/2026	Deposit	558		Uncleared	-80.00
06/29/2026	Deposit	2933		Uncleared	-40.00
06/29/2026	Deposit	5268		Uncleared	-40.00
06/29/2026	Deposit	5267		Uncleared	-49.00
06/29/2026	Deposit	3116		Uncleared	-40.00
06/29/2026	Deposit	3750		Uncleared	-40.00
06/29/2026	Deposit	3750		Uncleared	-40.00
06/29/2026	Deposit	967		Uncleared	-40.00
06/29/2026	Deposit	1027		Uncleared	-40.00
06/29/2026	Deposit			Uncleared	553.00
06/29/2026	Deposit	1104		Uncleared	-40.00
06/29/2026	Deposit	7959		Uncleared	-40.00
06/29/2026	Deposit	2135		Uncleared	-19.00
06/29/2026	Deposit	84		Uncleared	-84.00
06/29/2026	Deposit	1801		Uncleared	-40.00
06/29/2026	Deposit	0084590330		Uncleared	-40.00
06/29/2026	Deposit	0000005438		Uncleared	-40.00
06/29/2026	Deposit	0000005972		Uncleared	-40.00
06/29/2026	Deposit	0084211229		Uncleared	-67.00

HONEYVILLE CITY

Deposit Detail
June 2026

Transaction date	Transaction type	Num	Description	Cleared	Amount
06/29/2026	Deposit	0084158499		Uncleared	-40.00
06/29/2026	Deposit	0084126272		Uncleared	-40.00
06/29/2026	Deposit	0061052138		Uncleared	-63.00
06/29/2026	Deposit			Uncleared	17,886.52
06/29/2026	Deposit	040809	Crystal Springs Building Permit - HON2619		17,471.52
06/29/2026	Deposit	0084114081		Uncleared	-65.00
06/29/2026	Deposit	0084078100		Uncleared	-40.00
06/29/2026	Deposit	0086063726		Uncleared	-40.00
06/29/2026	Deposit	0085970487		Uncleared	-40.00
06/29/2026	Deposit	0061275771		Uncleared	-107.00
06/29/2026	Deposit	0000005439		Uncleared	-40.00
06/29/2026	Deposit	0084923662		Uncleared	-40.00
06/29/2026	Deposit	0000060339		Uncleared	-43.00
06/29/2026	Deposit			Uncleared	226.88
06/29/2026	Deposit		Glines - Business License Application Fee		40.00
06/29/2026	Deposit		Credit Card Fees		1.60
06/29/2026	Deposit		Square Fees		-1.60
06/29/2026	Deposit		Square Fees		-6.12
06/29/2026	Deposit			Uncleared	-40.00
06/29/2026	Deposit			Uncleared	-40.00
06/29/2026	Deposit			Uncleared	-113.00
06/30/2026	Deposit			Uncleared	288.00
06/30/2026	Deposit	3057		Uncleared	-171.00
06/30/2026	Deposit	7958		Uncleared	-74.00
06/30/2026	Deposit	5123		Uncleared	-43.00
06/30/2026	Deposit			Uncleared	274.57
06/30/2026	Deposit		Square Fees		-10.43
06/30/2026	Deposit			Uncleared	-80.00
06/30/2026	Deposit			Uncleared	-125.00
06/30/2026	Deposit			Uncleared	-80.00
Total for 10-11-1110 Bank of Utah - New 12/14					\$41,800.50