

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday September 9, 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.

Call to Order – Mayor Bruce Nelson

Invocation & Pledge of Allegiance – Kami Anderson

Conflict of Interest

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

**** These are comments that are not related to the Public Hearing Items ****

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

A. Open Public Hearing by Motion:

- **Honeyville City Recorder/Brittiny Chlarson:**
 - **Present Suggested Changes**
- **Public Comment: State Name & Address and then state specific comments regarding the suggested changes.**

B. Close Public Hearing by Motion:

- **Discussion by City Council**

C. Action Item:

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

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

A. Open Public Hearing by Motion:

- **Honeyville City Recorder/Brittiny Chlarson:**
 - **Present Suggested Changes**
- **Public Comment: State Name & Address and then state specific comments regarding the suggested changes.**

B. Close Public Hearing by Motion:

- **Discussion by City Council**

C. Action Item:

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

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

- A. Zoning Admin Report/DRC Report: Kenny Funk
- B. Planning Commission Report: Jacob Jaques

CITY ADMINISTRATION – Mayor Bruce Nelson

DISCUSSION ITEMS:

- A. Walking Path at West Park
- B. Update on Spring #8
- C. Update on Drainage for 3600 W.
- D. 3600 W. Road Widening Project Update
- E. Reconcile Bank Statement – Ryan Adams

ACTION ITEMS:

- A. City Owned Home
- B. City Council Regular Meeting Minutes – 08/12/26
- C. Check & Deposit Details – August 2026

Public Health & Safety / Mosquito Abatement– Councilmember Codey Illum

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

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

Water Systems & Drainage – Councilmember Ryan Adams

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

FOLLOW-UP ACTIONS FROM SEPTEMBER 9TH MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.gov, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 09/08/26



HONEYVILLE CITY

NOTICE OF PUBLIC HEARING: Updating the Resolution for Collection of Delinquent Water Accounts

NOTICE IS HEREBY GIVEN that a **Public Hearing** will be held during the **Honeyville City Council on Wednesday, September 9, 2026, at 7:00 p.m. or shortly thereafter** in the Honeyville City Hall located at 2635 W. 6980 N.
Honeyville, UT

The purpose of this hearing is to take public comment on the Updated Resolution for Collection of Delinquent Water Accounts which addresses a due date, updated late fees along with shut-off and reconnection fees for delinquent accounts.

This Public Meeting will be held **IN-PERSON** at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

A handwritten signature in blue ink, reading "Brittiny Chlarson", is written over a horizontal line.

Brittiny Chlarson
Honeyville City Recorder
Posted this 13th day of August 2026.

Resolution No. 2026 - 07

A RESOLUTION PROVIDING FOR COLLECTION OF DELINQUENT WATER ACCOUNTS

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

WHEREAS, in conformance with Utah Code ("UC"), the governing body of the City may exercise all administrative powers by resolution; and,

WHEREAS, Honeyville City, Box Elder County, State of Utah, a Municipality, has the responsibility to maintain and operate the Honeyville City Municipal Water System; and

WHEREAS, the City Council of Honeyville City has the responsibility for the collection of water accounts, and

WHEREAS, the City Council of Honeyville City has the responsibility to provide for the economic operation of the City Municipal Water System,

WHEREAS, a public hearing was held on September 9, 2026, to receive public comments on the changes to the collection of delinquent water accounts.

NOW THEREFORE, BE IT RESOLVED by the City Council of Honeyville, Utah: approves the following:

1. When a municipal water account becomes sixty (60) days past due a letter will be sent requesting full payment within fifteen (15) days and notifying the customer that further action will be taken if full payment is not made.
2. All bills for water service are due and payable upon presentation and shall become delinquent after the 25th of each month.
3. In the event full payment is not received, a shut-off notice will be sent to the customer. The customer will be given two (2) business days to clear the account. In the event water service is disconnected for non-payment of account, the account must be paid in full, and a **twenty-five (\$25) dollar shut-off fee along with a twenty-five (\$25) dollar reconnection fee must be** paid before the water service shall be restored. **Shut-off fees will be charged to anyone that requires a second notice be served to their property, even if the customer pays right then because of the time and cost accrued by the city to compensate the office & public works staff.**

4. On any water account thirty (30) days past due, ~~an interest charge at the rate of one and one half (1 ½) percent~~ **a \$5.00 late fee shall be charged** per month from the past due date until paid in full. ~~will be assessed.~~
5. All water customers shall be subject to this procedure. However, the Mayor may adjust the account upon showing of a special need.
6. Cashier check, ~~or cash~~ **or credit card payment** will be required in the event of Honeyville City receiving a NSF check.
7. In the event a renter leaves an account with an outstanding balance, the water will be shut off, and the property owner will be responsible for paying that balance, along with all fees assessed to the account, to have the water service restored.

BE IT FURTHER RESOLVED the foregoing recitals are incorporated herein and this Resolution shall become effective immediately upon its passage.

PRIOR ORDINANCES AND RESOLUTIONS:

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

REPEALER OF CONFLICTING ENACTMENTS:

All orders, and Resolutions regarding the changes enacted and adopted which have heretofore been adopted by the City, or parts thereof, which conflict with any of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SAVINGS CLAUSE

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions invalid, inoperative, or unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of the City Council of Honeyville City.

DATE OF EFFECT

This Resolution shall be effective on the 9th day of September 2026, and after publication or posting as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF HONEYVILLE CITY,
STATE OF UTAH, on this 9th day of September 2026.**

Adams	Yes	_____	Nay	_____	Absent	_____
Illum	Yes	_____	Nay	_____	Absent	_____
Anderson	Yes	_____	Nay	_____	Absent	_____
Gardner	Yes	_____	Nay	_____	Absent	_____
Bingham	Yes	_____	Nay	_____	Absent	_____

HONEYVILLE CITY

Mayor

ATTEST:

City Recorder



HONEYVILLE CITY

NOTICE OF PUBLIC HEARING: For the intent to create a Resolution Updating Honeyville City's Fee Schedule

NOTICE IS HEREBY GIVEN that a **Public Hearing** will be held before the Honeyville City Council on **Wednesday, September 9, 2026, at 7:00 p.m. or shortly thereafter** in the Honeyville City Hall located at 2635 W. 6980 N. Honeyville, UT

The purpose of this hearing is to take public comments on the intent to create a Resolution Updating Honeyville City's Fee Schedule. The proposed fee schedule will be available at Honeyville City Offices during regular business hours.

This Public Meeting will be held **IN-PERSON** at Honeyville City Hall. If you wish to make a Public Comment at this meeting, please be in attendance at 7:00 p.m.

A handwritten signature in blue ink, reading "Brittiny Chlarson", is written over a horizontal line.

Brittiny Chlarson
Honeyville City Recorder
Posted 13th day of August 2026.

Resolution No. 2026 - 08

A RESOLUTION ADOPTING A FEE SCHEDULE FOR HONEYVILLE CITY

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

WHEREAS, in conformance with Utah Code ("UC"), the governing body of the City may exercise all administrative powers by resolution; and,

WHEREAS, it is necessary to update the fee resolutions to reflect the changing costs of performing services; and,

WHEREAS, a public hearing was held on September 9, 2026, to receive public comments on the user fee increase.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Honeyville, Utah:

1. The Honeyville City Fee Schedule is hereby re-adopted with changes as outlined in Exhibit A.

BE IT FURTHER RESOLVED the foregoing recitals are incorporated herein and this Resolution shall become effective immediately upon its passage.

PRIOR ORDINANCES AND RESOLUTIONS

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

REPEALER OF CONFLICTING ENACTMENTS

All orders, and Resolutions regarding the changes enacted and adopted which have heretofore been adopted by the City, or parts thereof, which conflict with any of this Resolution, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

SAVINGS CLAUSE

If any provision of this Resolution shall be held or deemed to be or shall be invalid, inoperative, or unenforceable for any reason, such reason shall not render any other provision or provisions invalid, inoperative, or unenforceable to any extent whatever, this Resolution being deemed to be the separate independent and severable act of the City Council of Honeyville City.

DATE OF EFFECT

This Resolution shall be effective on the 9th day of September 2026, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF HONEYVILLE CITY, STATE OF UTAH, on this 9th day of September 2026.

Adams Yes	_____	Nay	_____	Absent	_____
Illum Yes	_____	Nay	_____	Absent	_____
Anderson Yes	_____	Nay	_____	Absent	_____
Gardner Yes	_____	Nay	_____	Absent	_____
Bingham Yes	_____	Nay	_____	Absent	_____

HONEYVILLE CITY

Mayor

ATTEST:

City Recorder

HONEYVILLE CITY FEE SCHEDULE

❖ Items in **BLACK** are current fees that do not need any changes. Items in **RED** are new or updated fees.

CEMETERY FEES:

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

PARK & RODEO ARENA RESERVATION FEES:

SERVICE:	FEE:
Park Reservation – Residents	\$50.00 for 4 hrs. \$100.00 for more than 4 hrs.
Park Reservations – Non-Residents	\$100.00 for 4 hrs. \$200.00 for more than 4 hrs.
Commercial Park Reservations	\$200.00 for 4 hrs. \$400 for more than 4 hrs.
Rodeo Arena Reservation - Residents	\$50.00 for 4 hrs. \$100.00 for more than 4 hrs.
Rodeo Arena Reservations – Non-Residents	\$100.00 for 4 hrs. \$200.00 for more than 4 hrs.
Commercial Rodeo Arena Reservations	\$200.00 for 4 hrs. \$400 for more than 4 hrs.

BUSINESS LICENSE FEES:

SERVICE:	FEE:
Home Business License Application	\$40.00
Annual Home Business License Renewal	\$30.00
Annual Business License Renewal w/visiting clientele	\$50.00
Commercial Business License Application	\$150.00
Commercial Business License Renewal	\$100.00
Renewal Late Fee (Late after Jan. 31 st)	10% of initial Fee

HONEYVILLE CITY FEE SCHEDULE

OFFICE/APPLICATION FEES:

SERVICE:	FEE:
Simple Boundary Adjustment Application	\$100.00 + any additional fees charged to the city
Excavation Permit	\$250.00 + any additional fees charged to the city
Agriculture Protection Area Application	\$100.00 + any additional fees charged to the city
Conditional Use Permit	\$50.00
Floodplain Permit	\$100.00 + any additional fees charged to the city
Hearing Variance Application	\$100.00
Petition to Vacate a Public Street or Right of Way Applications	\$500.00
Copies	\$0.10/Page
Water Service Application	~~\$25.00~~ \$50.00
Water Service Late Fees – Charged monthly for each 30 days past due.	\$5.00/month
Water Shut-Off Fee	\$25.00
Water Reconnection	\$25.00
Annexation / Disconnection Petition Application	\$500.00

HONEYVILLE CITY FEE SCHEDULE

SUBDIVISION AND DEVELOPMENT FEES:

SERVICE:	FEE:
Contracted Inspections	120% of actual city incurred cost
Concept/Prelim Applications	\$300 + 120% of any additional fees incurred by the city
Boundary Adjustment / Subdivision Amendment	\$350 + 120% of any additional fees incurred by the city
Rezone Applications	\$350 + 120% of any additional fees incurred by the city
Site Plan / Conditional Use	\$1200 + 120% of any additional fees incurred by the city
Small Subdivision (4 lots or less) - Engineering	\$450 + 120% of any additional fees incurred by the city
Small Subdivision (4 lots or less) - Final Plat Fee + Final Per Lot Fee	\$250 + 120% of any additional fees incurred by the city
Major Subdivision - warranty period deposit per lot fee	\$350 per lot
Major Subdivision - preliminary subdivision fee + preliminary lot fee	\$250 + \$50 per lot + 120% of any additional fees incurred by the city
Major Subdivision - final plat fee + final per lot fee	\$300 + \$100 per lot + 120% of any additional fees incurred by the city
Plat Amendments	\$200 + any 120% of any additional fees incurred by the city
Public Hearing Notification Fee	\$250

HONEYVILLE CITY FEE SCHEDULE

DOG LICENSING AND PENALTY FEES:

VIOLATION DESCRIPTION:	FEE:
Unlicensed Dogs/Failure to License Dogs	1 st Offense - \$25 2 nd Offense - \$50
Annual Dog Licensing - Altered	\$10 (Jan), \$12 (Feb), \$18 (Mar)
Annual Dog Licensing - Unaltered	\$14 (Jan), \$15 (Feb), \$30 (Mar)
Lifetime Tag	\$50.00
Kennel License Application	\$75.00
Kennel License Renewal	\$50.00
Dogs Running at Large **If Dog Owner Cannot Be Located – Instant Impound with Associated Fees**	1st Offense - Written 2nd Offense - \$50 3rd Offense - Impound + \$100 Fine
Vicious Animals at Large	1st Offense - \$25 2nd Offense - \$50 3rd Offense - \$100 (animal destroyed)
Dog Bites	1st Offense - \$100- & 14-day quarantine 2nd Offense - \$200 (animal destroyed)
Dogs in Prohibited Places	1st Offense - Written 2nd Offense - \$50 3rd Offense - Dog Impounded + \$100 Fine
Excessive Barking Dogs	1st Offense - Written 2nd Offense - \$50 3rd Offense - Dog Impounded + \$100 Fine
City Impound Fees	\$50 Initial Fee \$20 per day for three days - Animal then taken to Brigham City Shelter

**** IN ORDER TO HAVE A DOG RELEASED FROM IMPOUND THE FOLLOWING ITEMS WILL BE REQUIRED: ****

- 1. Proof of Ownership**
- 2. Proof of Dog License with the City**
- 3. Proof of Rabies Vaccination**
- 4. Proof Violation Fees have been Paid to the Office**

HONEYVILLE CITY FEE SCHEDULE

ANIMAL VIOLATIONS AND PENALTY FEES:

VIOLATION DESCRIPTION:	FEE:
Large Animal City Impound Fees (Goats, Sheep, Horses, Cows, Pigs, etc.)	\$50/ Per Animal - Initial Fee \$50/ Per Animal - Per Day Upon Impoundment the Brand Inspector will be notified. After 3 days of impoundment a notice will be put in the Newspaper – if still not claimed after 14 days the animal will be taken to the sale.

**** IN ORDER TO HAVE A LARGE ANIMAL RELEASED FROM IMPOUND THE FOLLOWING ITEMS WILL BE REQUIRED: ****

- 1. Proof of Ownership**
- 2. Brand Inspection**
- 3. Proof Violation Fees have been Paid to the Office**

HONEYVILLE CITY FEE SCHEDULE

HONEYVILLE CITY CULINARY WATER IMPACT FEES BY METER SIZE

METER SIZE: (Inches)	INDOOR ONLY IMPACT FEE:	OUTDOOR IMPACT FEE:	INDOOR + OUTDOOR IMPACT FEE: Residential Only
5/8" x 3/4" (std)	\$2,139.92	\$3,814.41	\$5,954.33
1"	\$5,349.80	\$9,536.03	\$14,885.83
1.5"	\$16,049.41	\$28,608.08	\$44,657.49
2"	\$26,749.02	\$47,680.13	Calculated by City Engineer
3"	\$53,498.05	\$95,360.27	Calculated by City Engineer
4"	\$106,996.09	\$190,720.54	Calculated by City Engineer
6"	\$171,193.75	\$305,152.86	Calculated by City Engineer
8"	To be Determined by City Engineer		

Indoor Water Only: Proof of irrigation water is required.

Indoor + Outdoor Residential Impact Fee: Maximum permissible irrigated area is 10,000 sf = 1.7825 ERCs (City Ordinance 11-5-2.B)

Indoor + Outdoor Impact Fee: City Engineer will calculate outdoor impact fee for commercial and non-single family residential sites based on the proposed landscaped area as shown on the approved site plan.

Ratio of 0.25 ac = 713 gpd = 1.7825 ERCs

❖ Impact Fees Adopted by Ordinance 2026-02 and made Effective January 14, 2026

**The DRAFT Minutes of
Honeyville City Council
August 12, 2026, Regular Meeting**

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

Present were Mayor Bruce Nelson, Councilmembers Ryan Adams, Codey Illum, Kami Anderson, Trevor Gardner and Dusty Bingham. Ryan Adams was not present at this meeting.

Approximately 9 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

Codey Illum offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted.

Public Comment Period: None Noted

Public Hearing – Rogers Petition and Request for Disconnection from Honeyville City:

The City Council will receive evidence and allow for public comment during this hearing. However, they will not necessarily vote during this hearing. The Council may deliberate and make its decision at a later duly noticed public meeting within the statutory deadline of 45 days under Utah Code § 10-2-502.5.

A. Open Public Hearing by Motion: Opened Public Hearing at 7:02 p.m.

CODEY ILLUM motioned to Open the Public Hearing for the Rogers Petition and Request for Disconnection from Honeyville City at 7:02 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.

- **Honeyville City Recorder/Brittiny Chlarson:** Brittiny Chlarson reported that she had received a petition for Disconnection via email on July 14, 2026, through Mr. Rogers legal counsel. Maps of the location were also displayed. She continued by reading the public notice that was sent out to the public and to surrounding landowners along with

providing proof that signs had been placed near the property that is in the request for disconnection. The public notice was posted July 22, 2026, meeting the noticing requirements.

- **Honeyville City Zoning Administrator/Kenny Funk:** Kenny Funk presented the petition by reading from the documents presented. The main issue Mr. Rogers stated was that he uses his property for agricultural purposes and Honeyville City's regulations interfere with this.

He continued by reading the requirements to have a full petition. Mr. Rogers met all of those requirements.

After reviewing the petition Kenny F provided the following analysis:

1. Property is used for agricultural purposes – regulations conflict directly with standard, necessary operations. – **Response:** Honeyville City Council and Planning Commission are very sensitive to agricultural land within the city and there are several ordinances pertaining to that. It was further stated that there are several working farms within the city.
2. Municipal Restrictions – Such as restricting the number of dogs allowed. **Response:** It is true that the city has restrictions on dogs however, you can apply for a kennel license and if approved you are allowed more than the allotted three dogs. However, there is a \$75 application fee and a \$50 renewal fee each year along with the requirement to license each dog.
3. No Municipal Services: Property receives no services/utilities from the city. **Response:** It is true the city does not provide any services for this property and they offer sewer services. However, the properties access abuts a city road that they maintain.
4. Taxes: High municipal taxes with zero benefits. **Response:** Upon review of the actual taxes that are paid to Honeyville City it was stated that they are a very insignificant amount.
5. Practicality: The City takes issue with the temporary tools on the property. **Response:** The city does have an RV Ordinance which states that you are not allowed to occupy an RV or Motorhome for more than 7 consecutive days per calendar quarter.

Recommendation: Kenny F stated that there are several working farms within the city who operate within the guidelines of the Ordinance. He further stated that in fact most of the property within Honeyville is Ag. Furthermore, the property is located within the future plan area. He also did not feel that the petitioners' request met the requirements to fulfill a disconnection.

- **Petitioner Presentation/Vince Rogers or Legal Counsel:**
Vince Rogers, the landowner and Petitioner, stated that he wished to withdraw his petition to disconnect from Honeyville City under the advisement of legal counsel. He stated that he would conform and follow Honeyville's requirements.
- **Statement from Box Elder County if applicable:**
A written statement was provided, however upon the petitioners request to withdraw his application there was no need for it to be read.
- **Comments from Fire, EMS, Utility, Road, Irrigation or other Affected Providers: State Name, Agency or Provider you are representing prior to making your comments.**
None Noted.
- **Public Comment: State Name & Address along with Relationship to the Property or City prior to making your comment. Please limit your comments to Specific Facts not just general support or opposition.**
None Noted.

B. Close Public Hearing by Motion: Closed at 7:16 p.m.

DUSTY BINGHAM motioned to Closed the Public Hearing for the Rogers Petition and Request for Disconnection from Honeyville City at 7:16 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.

C. Action Item: No Action was needed due to the Withdrawal of the Petition from the Petitioner.

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

- **Zoning Admin/DRC Report: Kenny Funk**
 - **Building Permits:**
 - Marla Bingham has requested a building permit at 7965 North Highway 38; she has been informed that she will be required to install a Fire Hydrant along with getting a UDOT access permit prior to this application being approved.
 - **Boundary Adjustments:**
 - Kenny F reminded the council that while the county *will* record a simple boundary adjustment without the city's approval, according to Honeyville's Ordinance it is required to go through the city to make sure it meets the city's regulations and requirements.

- **Detention Ponds:**

- **Kenny F** shared that in the city's current ordinance it states that if you have less than an acre being developed then you are not required to have a detention pond. There has been a request to change the code to state 1 acre or less vs. less than 1 acre. **Kenny** thought that they could require a detention pond and not require them to deed it to the city. **Mayor Nelson** contacted the city's hearing officer, and he stated that the city cannot force someone to deed them a retention pond but that they can regulate water run-off. He felt that if the city went to court it would not work. He is going to ask the Planning Commission to update this ordinance to what the higher courts have decided.

• **Planning Commission Report: Jacob Jaques**

Laurie Hunsaker reported for Jacob.

- **Cancelled Meeting:** Planning Commission's August meeting was cancelled due to a lack of quorum members being available to attend.
- **Ordinances:** The Commission is currently working on creating a Shooting Ordinance & a Short Term Rental Ordinance.
- **Training:** In their last meeting they discussed the need to get some Land Use Training Scheduled.

City Administration – Mayor Bruce Nelson

Discussion Items:

- A. Fire District Contract:** **Trevor G** reported that he & **Dusty** were able to meet with the Box Elder Fire Marshal, Kevin Lloyd along with Commission Lee Perry to discuss the contract between Honeyville City & the Fire District.

Trevor & Dusty had suggested that if Honeyville does not increase the rent, then the contract needs to state some sort of "in kind donation" verbiage to show that Honeyville is stepping up and supporting the Fire District.

It was further discussed that eventually building a new Fire Station in Honeyville would probably be a better solution moving forward. The new building would require all of the cities in the Fire District to participate whereas right now Honeyville carries all of the cost of the building.

Dusty B wanted to recognize that it is a benefit to have the Fire District in our Community. However, counting the I-15 calls as "Honeyville" calls is inaccurate.

Mayor Nelson feels that they need to somehow be able to break apart Residents and Non-Residents to make these reports more accurate. It was further reported that the

Mayor was informed that the Fire District cannot bill for accidents on I-15 due to state law. Codey I asked that they share this specific law because he believes it is inaccurate.

The council wanted exact pricing on what their building could be rented for in order to show the difference between the Fire District's rent and what it could be to show an exact number as to what Honeyville is donating to the Fire District through an "in kind" donation.

B. Adjustments to the Fee Schedule: Brittney Chlarson the city recorder presented the suggested changes. They are as follows:

- **Creation of Fee for Simple Boundary Adjustment Applications:** It was explained that currently the city only has one for simple & more complex boundary adjustments. Simple Boundary Adjustments take significantly less time than one involving a subdivision. The suggested fee for this was **\$100.00**.
- **Water Service Late Fees:** The current percentage is too low and does not cover the expense for the office & public works staff to notice past due accounts. It was suggested that a base fee of **\$5.00** be charged every 30 days an account is past due.
- **Water Shut-Off Fee: \$25.00** – this fee will be charged for seasonal shut-offs as well as for past due accounts. For past due accounts this fee will be charged upon the delivery of their 2nd in person notice being delivered.
- **Water Reconnection Fee: \$25.00.** This fee will be charged to reconnect any water account that has been shut-off such as seasonal shutoff's and accounts whose water was shut-off due to non-payment.
- **Annexation/Disconnection Petition Applications:** Currently there are no fees associated with these applications. Brittney had suggested \$100.00 as the fee due to the cost of public noticing and staff's time spent on these types of applications. However, Zoning Administrator Kenny Funk suggested \$500.00. The \$100.00 fee barely covers the public noticing. He stated that between the correspondence with office staff, the attorney, city engineer input, communication with communities affected etc., there are a lot of fees the city incurs. The council agreed the fee should be **\$500.000**.
- **Animal Fees:** There was clarification added for what needs to happen before a dog can be released from impound, they are as follows:
 1. Provide Proof of Ownership
 2. Provide Proof of Dog License with the City
 3. Provide Proof of Rabies Vaccination
 4. Provide Proof that Violation Fees have been Paid to the Office.
- **Large Animal City Impound Fees: \$50/ Per Animal - Initial Fee. \$50/ Per Animal - Per Day.** Upon Impoundment the Brand Inspector will be notified. After 3 days of impoundment a notice will be put in the Newspaper - if still not claimed after 14 days the animal will be taken to the sale. In order to release a large animal, the

following must be followed: 1. Provide Proof of Ownership. 2. Provide Proof of Brand Inspection. 3. Provide Proof Violation Fees have been Paid to the Office.

C. Reconcile Bank Statement – Trevor Gardner

Action Items:

A. City Council Regular Meeting Minutes: 07/08/26:

CODEY ILLUM motioned to Approve the Regular Meeting Minutes of 07/08/26. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams abstaining (he was not present for the 07/08/26 meeting), Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

B. Check & Deposit Details – July 2026:

CODY ILLUM motioned to Approve the Check & Deposit Details from July 2026 as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Ryan Adams for, Codey Illum for, Kami Anderson for, Trevor Gardner for and Dusty Bingham abstaining (he had not had a chance to review).

Public Health & Safety/Mosquito Abatement – Councilmember Codey Illum

- A. **City Owned House:** Codey has received a few bids to upgrade the home. It looks like it would be roughly \$40,000.00 to get it upgraded and ready to rent.
- B. **Mosquito Abatement:** Codey I shared that in their last meeting there was concern about the West Nile Virus. He advised everyone to *"Fight the Bight"*.

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

Nothing to report at this time.

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

Nothing to report at this time.

Water Systems & Drainage – Councilmember Ryan Adams

- A. **Irrigation Line on 3600 W.:** Bart Pali wants to put an 18" irrigation line on 3600 W. In order to do this, he would like to cut through the road on 3600 W. to put his line in. He will need to work with Troy and obtain the proper permits to be able to do this.
- B. **Spring #8:** No Progress since last month.

- C. **3600 W. Drainage:** It was reported that they want to reduce the size of pipe from the original presented design. The council felt it was much bigger than it needed to be.

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

- A. **Chip Seal:** Working on bids to get roads chip sealed before it's too late in the season.
B. **3600 W.:** The shoulder has been extended but has not been completed yet.

FOLLOW- UP ACTIONS FROM JUNE 3RD:

- **Brittany:** Email the City Attorney regarding the Petition Withdrawal
- **Troy:** Get utilities turned back on at the City House

CODEY ILLUM motioned to Adjourn the Meeting at 8:34 p.m. RYAN ADAMS 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 8:34 p.m.

The foregoing minutes were taken and typed by Brittney Chlarson.

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

ATTEST:

DATE APPROVED: _____

Brittney Chlarson – Clerk/Recorder

Bruce Nelson – Mayor

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
10-11-1110 Bank of Utah - New 12/14						
08/03/2026	Deposit				Cleared	787.20
08/03/2026	Deposit	221			Uncleared	-113.20
08/03/2026	Deposit	7599			Uncleared	-40.00
08/03/2026	Deposit	794			Uncleared	-80.00
08/03/2026	Deposit	181			Uncleared	-40.00
08/03/2026	Deposit	293			Uncleared	-40.00
08/03/2026	Deposit	407			Uncleared	-89.00
08/03/2026	Deposit	2171			Uncleared	-80.00
08/03/2026	Deposit	9137			Uncleared	-53.00
08/03/2026	Deposit	159			Uncleared	-108.00
08/03/2026	Deposit	3223			Uncleared	-94.00
08/03/2026	Deposit	5138			Uncleared	-50.00
08/03/2026	Deposit				Cleared	638.20
08/03/2026	Deposit	164			Uncleared	-121.20
08/03/2026	Deposit	210			Uncleared	-40.00
08/03/2026	Deposit	148			Uncleared	-150.00
08/03/2026	Deposit	125			Uncleared	-45.00
08/03/2026	Deposit	1358			Uncleared	-118.00
08/03/2026	Deposit	0236462099			Uncleared	-40.00
08/03/2026	Deposit	0091563449			Uncleared	-42.00
08/03/2026	Deposit	0091573897			Uncleared	-42.00
08/03/2026	Deposit	0091772233			Uncleared	-40.00
08/03/2026	Deposit				Cleared	417.00
08/03/2026	Deposit			Square Fees		-15.00
08/03/2026	Deposit				Uncleared	-222.00
08/03/2026	Deposit				Uncleared	-80.00
08/03/2026	Deposit				Uncleared	-50.00
08/03/2026	Deposit				Uncleared	-80.00
08/04/2026	Deposit				Cleared	476.00
08/04/2026	Deposit				Uncleared	-40.00
08/04/2026	Deposit	14122			Uncleared	-40.00
08/04/2026	Deposit	14145			Uncleared	-40.00
08/04/2026	Deposit	558			Uncleared	-40.00
08/04/2026	Deposit	9382			Uncleared	-112.00
08/04/2026	Deposit	930280433			Uncleared	-55.00
08/04/2026	Deposit	0091916809			Uncleared	-45.00
08/04/2026	Deposit	0092036330			Uncleared	-45.00
08/04/2026	Deposit	3970			Uncleared	-59.00
08/04/2026	Deposit				Cleared	389.72
08/04/2026	Deposit			Square Fees		-14.48
08/04/2026	Deposit				Uncleared	-40.00
08/04/2026	Deposit				Uncleared	-82.00
08/04/2026	Deposit				Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/04/2026	Deposit				Uncleared	-9.00
08/04/2026	Deposit				Uncleared	-113.20
08/04/2026	Deposit				Uncleared	-40.00
08/04/2026	Deposit				Uncleared	-80.00
08/05/2026	Deposit				Cleared	555.00
08/05/2026	Deposit	7427			Uncleared	-56.00
08/05/2026	Deposit	7967			Uncleared	-83.00
08/05/2026	Deposit	1474			Uncleared	-40.00
08/05/2026	Deposit	1970			Uncleared	-40.00
08/05/2026	Deposit	5369			Uncleared	-40.00
08/05/2026	Deposit	1004			Uncleared	-80.00
08/05/2026	Deposit	4322			Uncleared	-40.00
08/05/2026	Deposit	4016			Uncleared	-81.00
08/05/2026	Deposit	5684			Uncleared	-40.00
08/05/2026	Deposit	2730			Uncleared	-55.00
08/05/2026	Deposit				Cleared	185.00
08/05/2026	Deposit	549			Uncleared	-25.00
08/05/2026	Deposit	549			Uncleared	-40.00
08/05/2026	Deposit	548			Uncleared	-80.00
08/05/2026	Deposit				Uncleared	-40.00
08/05/2026	Deposit				Cleared	192.85
08/05/2026	Deposit			Square Fees		-7.15
08/05/2026	Deposit				Uncleared	-200.00
08/06/2026	Deposit				Cleared	1,009.62
08/06/2026	Deposit	160			Uncleared	-193.62
08/06/2026	Deposit	149			Uncleared	-55.00
08/06/2026	Deposit	619			Uncleared	-74.00
08/06/2026	Deposit	4522			Uncleared	-95.00
08/06/2026	Deposit	218			Uncleared	-70.00
08/06/2026	Deposit	5027			Uncleared	-119.00
08/06/2026	Deposit				Uncleared	-80.00
08/06/2026	Deposit				Uncleared	-10.00
08/06/2026	Deposit				Uncleared	-100.00
08/06/2026	Deposit	0092621071			Uncleared	-213.00
08/06/2026	Deposit				Cleared	622.00
08/06/2026	Deposit	1255			Uncleared	-41.00
08/06/2026	Deposit	1255			Uncleared	-85.00
08/06/2026	Deposit	1053			Uncleared	-51.00
08/06/2026	Deposit	0000800333			Uncleared	-40.00
08/06/2026	Deposit	0000800207			Uncleared	-40.00
08/06/2026	Deposit	0236516090			Uncleared	-40.00
08/06/2026	Deposit	0000500010			Uncleared	-50.00
08/06/2026	Deposit	0092308196			Uncleared	-40.00
08/06/2026	Deposit	0092235068			Uncleared	-50.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/06/2026	Deposit	0092542183			Uncleared	-40.00
08/06/2026	Deposit	0092561748			Uncleared	-145.00
08/06/2026	Deposit				Cleared	1,351.30
08/06/2026	Deposit			Larsen Permit HON2622		805.00
08/06/2026	Deposit			Credit Card Fee		32.20
08/06/2026	Deposit			Square Fee		-32.20
08/06/2026	Deposit			Square Fee		-17.90
08/06/2026	Deposit				Uncleared	-211.20
08/06/2026	Deposit				Uncleared	-120.00
08/06/2026	Deposit				Uncleared	-103.00
08/06/2026	Deposit				Uncleared	-50.00
08/06/2026	Deposit				Uncleared	-40.00
08/06/2026	Deposit				Uncleared	-40.00
08/07/2026	Deposit				Cleared	740.20
08/07/2026	Deposit	359			Uncleared	-43.00
08/07/2026	Deposit	754			Uncleared	-63.00
08/07/2026	Deposit	2935			Uncleared	-102.00
08/07/2026	Deposit	113			Uncleared	-46.00
08/07/2026	Deposit	2661			Uncleared	-121.20
08/07/2026	Deposit	3614			Uncleared	-88.00
08/07/2026	Deposit	9004			Uncleared	-40.00
08/07/2026	Deposit	0236584008			Uncleared	-111.00
08/07/2026	Deposit	0000060027			Uncleared	-80.00
08/07/2026	Deposit	0000060318			Uncleared	-46.00
08/07/2026	Deposit				Cleared	520.00
08/07/2026	Deposit	105			Uncleared	-80.00
08/07/2026	Deposit	1029			Uncleared	-76.00
08/07/2026	Deposit	335			Uncleared	-40.00
08/07/2026	Deposit	7527			Uncleared	-40.00
08/07/2026	Deposit	156			Uncleared	-69.00
08/07/2026	Deposit				Uncleared	-75.00
08/07/2026	Deposit				Uncleared	-140.00
08/07/2026	Deposit				Cleared	1,257.56
08/07/2026	Deposit			Barrera Park Rental		-100.00
08/07/2026	Deposit			Credit Card Fee		-4.00
08/07/2026	Deposit			Square Fee		4.00
08/07/2026	Deposit			Square Fees		-43.29
08/07/2026	Deposit				Uncleared	-181.65
08/07/2026	Deposit				Uncleared	-80.00
08/07/2026	Deposit				Uncleared	-45.00
08/07/2026	Deposit				Uncleared	-80.00
08/07/2026	Deposit				Uncleared	-80.00
08/07/2026	Deposit				Uncleared	-80.00
08/07/2026	Deposit				Uncleared	-45.00

HONEYVILLE CITY

Deposit Detail
August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/07/2026	Deposit				Uncleared	-201.20
08/07/2026	Deposit				Uncleared	-72.00
08/07/2026	Deposit				Uncleared	-58.00
08/07/2026	Deposit				Uncleared	-40.00
08/07/2026	Deposit				Uncleared	-40.00
08/07/2026	Deposit				Uncleared	-20.00
08/07/2026	Deposit				Uncleared	-42.00
08/07/2026	Deposit				Uncleared	-80.00
08/07/2026	Deposit				Uncleared	-56.00
08/10/2026	Deposit				Cleared	946.42
08/10/2026	Deposit			Rader - Business License Application		40.00
08/10/2026	Deposit	1416			Uncleared	-82.00
08/10/2026	Deposit	1958			Uncleared	-80.00
08/10/2026	Deposit	88			Uncleared	-80.00
08/10/2026	Deposit	10623			Uncleared	-73.00
08/10/2026	Deposit	3732			Uncleared	-90.00
08/10/2026	Deposit	661			Uncleared	-40.00
08/10/2026	Deposit	306			Uncleared	-78.00
08/10/2026	Deposit	57			Uncleared	-135.00
08/10/2026	Deposit	870			Uncleared	-122.42
08/10/2026	Deposit	1033			Uncleared	-40.00
08/10/2026	Deposit	290			Uncleared	-86.00
08/10/2026	Deposit				Cleared	757.00
08/10/2026	Deposit	2722			Uncleared	-40.00
08/10/2026	Deposit	3252			Uncleared	-79.00
08/10/2026	Deposit	203			Uncleared	-73.00
08/10/2026	Deposit	454			Uncleared	-109.00
08/10/2026	Deposit	1637			Uncleared	-40.00
08/10/2026	Deposit	336			Uncleared	-103.00
08/10/2026	Deposit	3578			Uncleared	-40.00
08/10/2026	Deposit	3235			Uncleared	-40.00
08/10/2026	Deposit	1585			Uncleared	-93.00
08/10/2026	Deposit	0092425954			Uncleared	-100.00
08/10/2026	Deposit	0000060223			Uncleared	-40.00
08/10/2026	Deposit				Cleared	782.00
08/10/2026	Deposit	0236639373			Uncleared	-40.00
08/10/2026	Deposit	0236658292			Uncleared	-76.00
08/10/2026	Deposit	0000800155			Uncleared	-185.00
08/10/2026	Deposit	0000005125			Uncleared	-40.00
08/10/2026	Deposit	20143			Uncleared	-40.00
08/10/2026	Deposit	0000500036			Uncleared	-40.00
08/10/2026	Deposit	0236681770			Uncleared	-151.00
08/10/2026	Deposit	0092940313			Uncleared	-40.00
08/10/2026	Deposit	0093019195			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/10/2026	Deposit	0093035423			Uncleared	-90.00
08/10/2026	Deposit	0000895127			Uncleared	-40.00
08/10/2026	Deposit				Cleared	1,005.00
08/10/2026	Deposit	0093160587			Uncleared	-89.00
08/10/2026	Deposit	0064198557			Uncleared	-50.00
08/10/2026	Deposit	0000005822			Uncleared	-100.00
08/10/2026	Deposit	0064362224			Uncleared	-40.00
08/10/2026	Deposit	0093317094			Uncleared	-55.00
08/10/2026	Deposit	0093236271			Uncleared	-111.00
08/10/2026	Deposit	0093311896			Uncleared	-189.00
08/10/2026	Deposit	0093188936			Uncleared	-40.00
08/10/2026	Deposit	0000800125			Uncleared	-99.00
08/10/2026	Deposit	0000800211			Uncleared	-72.00
08/10/2026	Deposit	4653437335			Uncleared	-160.00
08/10/2026	Deposit				Cleared	526.22
08/10/2026	Deposit			S. Nelson - Park Reservation		-200.00
08/10/2026	Deposit			Credit Card Fee		-8.00
08/10/2026	Deposit			Square Fees		8.00
08/10/2026	Deposit			Square Fees		-9.78
08/10/2026	Deposit				Uncleared	-191.00
08/10/2026	Deposit				Uncleared	-80.00
08/10/2026	Deposit				Uncleared	-65.00
08/11/2026	Deposit				Cleared	909.09
08/11/2026	Deposit	114			Uncleared	-106.00
08/11/2026	Deposit	8876			Uncleared	-40.00
08/11/2026	Deposit	8877			Uncleared	-156.86
08/11/2026	Deposit	8878			Uncleared	-40.00
08/11/2026	Deposit	8879			Uncleared	-130.23
08/11/2026	Deposit				Uncleared	-40.00
08/11/2026	Deposit				Uncleared	-20.00
08/11/2026	Deposit	1885			Uncleared	-139.00
08/11/2026	Deposit	1532			Uncleared	-40.00
08/11/2026	Deposit	3592			Uncleared	-40.00
08/11/2026	Deposit	1441			Uncleared	-84.00
08/11/2026	Deposit	0000995001			Uncleared	-73.00
08/11/2026	Deposit				Cleared	417.34
08/11/2026	Deposit			Square Fees		-14.66
08/11/2026	Deposit				Uncleared	-40.00
08/11/2026	Deposit				Uncleared	-20.00
08/11/2026	Deposit				Uncleared	-102.00
08/11/2026	Deposit				Uncleared	-82.00
08/11/2026	Deposit				Uncleared	-40.00
08/11/2026	Deposit				Uncleared	-100.00
08/11/2026	Deposit				Uncleared	-48.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/12/2026	Deposit				Cleared	626.81
08/12/2026	Deposit	1915			Uncleared	-40.00
08/12/2026	Deposit	780			Uncleared	-40.00
08/12/2026	Deposit	1952			Uncleared	-93.00
08/12/2026	Deposit	127			Uncleared	-75.00
08/12/2026	Deposit	930			Uncleared	-40.00
08/12/2026	Deposit	3776			Uncleared	-338.81
08/12/2026	Deposit				Cleared	535.43
08/12/2026	Deposit			Square Fees		-18.62
08/12/2026	Deposit				Uncleared	-81.00
08/12/2026	Deposit				Uncleared	-104.00
08/12/2026	Deposit				Uncleared	-246.05
08/12/2026	Deposit				Uncleared	-57.00
08/12/2026	Deposit				Uncleared	-66.00
08/13/2026	Deposit				Cleared	676.00
08/13/2026	Deposit	55501			Uncleared	-40.00
08/13/2026	Deposit	7824			Uncleared	-47.00
08/13/2026	Deposit	1107			Uncleared	-40.00
08/13/2026	Deposit	534			Uncleared	-161.00
08/13/2026	Deposit	3387			Uncleared	-40.00
08/13/2026	Deposit	8920			Uncleared	-70.00
08/13/2026	Deposit	3392			Uncleared	-63.00
08/13/2026	Deposit	2357			Uncleared	-40.00
08/13/2026	Deposit	1447			Uncleared	-40.00
08/13/2026	Deposit	6346			Uncleared	-40.00
08/13/2026	Deposit	3108			Uncleared	-55.00
08/13/2026	Deposit	1786			Uncleared	-40.00
08/13/2026	Deposit				Cleared	722.00
08/13/2026	Deposit	7190			Uncleared	-65.00
08/13/2026	Deposit	7190			Uncleared	-40.00
08/13/2026	Deposit	0236740212			Uncleared	-110.00
08/13/2026	Deposit	0236740204			Uncleared	-80.00
08/13/2026	Deposit	0000060072			Uncleared	-182.00
08/13/2026	Deposit	0000060035			Uncleared	-40.00
08/13/2026	Deposit	0000800197			Uncleared	-75.00
08/13/2026	Deposit	0000800179			Uncleared	-30.00
08/13/2026	Deposit	0000800153			Uncleared	-100.00
08/13/2026	Deposit				Cleared	459.44
08/13/2026	Deposit			Square Fees		-16.56
08/13/2026	Deposit				Uncleared	-99.00
08/13/2026	Deposit				Uncleared	-100.00
08/13/2026	Deposit				Uncleared	-80.00
08/13/2026	Deposit				Uncleared	-60.00
08/13/2026	Deposit				Uncleared	-112.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/13/2026	Deposit				Uncleared	-25.00
08/14/2026	Deposit				Cleared	740.00
08/14/2026	Deposit	1519			Uncleared	-40.00
08/14/2026	Deposit	2158			Uncleared	-173.00
08/14/2026	Deposit	16214			Uncleared	-40.00
08/14/2026	Deposit	2373			Uncleared	-82.00
08/14/2026	Deposit	1340			Uncleared	-40.00
08/14/2026	Deposit	4230			Uncleared	-40.00
08/14/2026	Deposit	172			Uncleared	-85.00
08/14/2026	Deposit	3784			Uncleared	-40.00
08/14/2026	Deposit	3784			Uncleared	-40.00
08/14/2026	Deposit				Uncleared	-80.00
08/14/2026	Deposit	0064545357			Uncleared	-80.00
08/14/2026	Deposit				Cleared	712.00
08/14/2026	Deposit	0236795876			Uncleared	-40.00
08/14/2026	Deposit	0093408908			Uncleared	-86.00
08/14/2026	Deposit	0093412643			Uncleared	-145.00
08/14/2026	Deposit	0000005969			Uncleared	-40.00
08/14/2026	Deposit	0000006008			Uncleared	-40.00
08/14/2026	Deposit	0000005575			Uncleared	-49.00
08/14/2026	Deposit	0093739825			Uncleared	-40.00
08/14/2026	Deposit	0093742116			Uncleared	-40.00
08/14/2026	Deposit	0094013381			Uncleared	-40.00
08/14/2026	Deposit	0094025041			Uncleared	-40.00
08/14/2026	Deposit	0093959470			Uncleared	-43.00
08/14/2026	Deposit	0094070841			Uncleared	-109.00
08/14/2026	Deposit				Cleared	509.14
08/14/2026	Deposit			Webber Permit HON2623		121.00
08/14/2026	Deposit			Credit Card Fees		4.84
08/14/2026	Deposit			Square Fees		-4.84
08/14/2026	Deposit			Square Fees		-13.28
08/14/2026	Deposit				Uncleared	-40.00
08/14/2026	Deposit				Uncleared	-78.00
08/14/2026	Deposit				Uncleared	-203.42
08/14/2026	Deposit				Uncleared	-80.00
08/17/2026	Deposit				Cleared	1,287.74
08/17/2026	Deposit	209			Uncleared	-40.00
08/17/2026	Deposit	2015			Uncleared	-139.00
08/17/2026	Deposit	676			Uncleared	-48.00
08/17/2026	Deposit	1707			Uncleared	-80.00
08/17/2026	Deposit	559			Uncleared	-85.00
08/17/2026	Deposit	752			Uncleared	-71.00
08/17/2026	Deposit	7970			Uncleared	-85.00
08/17/2026	Deposit	4886			Uncleared	-184.00

HONEYVILLE CITY

Deposit Detail
August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/17/2026	Deposit	191			Uncleared	-48.00
08/17/2026	Deposit	835			Uncleared	-265.43
08/17/2026	Deposit	177			Uncleared	-121.11
08/17/2026	Deposit	178			Uncleared	-121.20
08/17/2026	Deposit				Cleared	1,500.57
08/17/2026	Deposit	4178			Uncleared	-360.00
08/17/2026	Deposit	165121			Uncleared	-107.00
08/17/2026	Deposit	0236814553			Uncleared	-40.00
08/17/2026	Deposit	0236814554			Uncleared	-75.00
08/17/2026	Deposit	0000060436			Uncleared	-426.57
08/17/2026	Deposit	39503			Uncleared	-230.00
08/17/2026	Deposit	4668785996			Uncleared	-55.00
08/17/2026	Deposit	4668781945			Uncleared	-40.00
08/17/2026	Deposit	0000800049			Uncleared	-60.00
08/17/2026	Deposit	0000060163			Uncleared	-40.00
08/17/2026	Deposit	0236849010			Uncleared	-67.00
08/17/2026	Deposit				Cleared	694.75
08/17/2026	Deposit	9139		Ostler - Monument Placement		100.00
08/17/2026	Deposit	7273			Uncleared	-85.00
08/17/2026	Deposit	3061			Uncleared	-74.47
08/17/2026	Deposit	9421			Uncleared	-188.00
08/17/2026	Deposit	134			Uncleared	-40.00
08/17/2026	Deposit	0092802195			Uncleared	-207.28
08/17/2026	Deposit				Cleared	759.53
08/17/2026	Deposit			Square Fees		-27.67
08/17/2026	Deposit				Uncleared	-160.00
08/17/2026	Deposit				Uncleared	-40.00
08/17/2026	Deposit				Uncleared	-40.00
08/17/2026	Deposit				Uncleared	-162.00
08/17/2026	Deposit				Uncleared	-40.00
08/17/2026	Deposit				Uncleared	-125.00
08/17/2026	Deposit				Uncleared	-99.00
08/17/2026	Deposit				Uncleared	-121.20
08/18/2026	Deposit				Cleared	726.00
08/18/2026	Deposit	0094709358			Uncleared	-84.00
08/18/2026	Deposit	0094725618			Uncleared	-40.00
08/18/2026	Deposit	0094718907			Uncleared	-40.00
08/18/2026	Deposit	0094393640			Uncleared	-155.00
08/18/2026	Deposit	0094334859			Uncleared	-56.00
08/18/2026	Deposit	0094443305			Uncleared	-40.00
08/18/2026	Deposit	0094425831			Uncleared	-40.00
08/18/2026	Deposit	0094391203			Uncleared	-40.00
08/18/2026	Deposit	0064610753			Uncleared	-122.00
08/18/2026	Deposit	0094275955			Uncleared	-109.00

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Deposit Detail

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Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/18/2026	Deposit				Cleared	965.16
08/18/2026	Deposit				Uncleared	-152.00
08/18/2026	Deposit	2232			Uncleared	-92.00
08/18/2026	Deposit	7235			Uncleared	-116.00
08/18/2026	Deposit	2565			Uncleared	-40.00
08/18/2026	Deposit	1674			Uncleared	-70.00
08/18/2026	Deposit	152			Uncleared	-271.16
08/18/2026	Deposit	0094270815			Uncleared	-76.00
08/18/2026	Deposit	4671938733			Uncleared	-148.00
08/18/2026	Deposit				Cleared	486.00
08/18/2026	Deposit	0094254557			Uncleared	-56.00
08/18/2026	Deposit	0000006487			Uncleared	-40.00
08/18/2026	Deposit	0094196506			Uncleared	-97.00
08/18/2026	Deposit	0094171661			Uncleared	-40.00
08/18/2026	Deposit	0094171043			Uncleared	-128.00
08/18/2026	Deposit	931602850			Uncleared	-40.00
08/18/2026	Deposit	931602849			Uncleared	-40.00
08/18/2026	Deposit	931595403			Uncleared	-45.00
08/18/2026	Deposit				Cleared	463.50
08/18/2026	Deposit	4725			Uncleared	-49.00
08/18/2026	Deposit	2163			Uncleared	-70.00
08/18/2026	Deposit	6096			Uncleared	-40.00
08/18/2026	Deposit				Uncleared	-66.00
08/18/2026	Deposit				Uncleared	-135.45
08/18/2026	Deposit				Uncleared	-103.05
08/18/2026	Deposit				Cleared	475.15
08/18/2026	Deposit			Square Fees		-18.02
08/18/2026	Deposit				Uncleared	-80.00
08/18/2026	Deposit				Uncleared	-118.00
08/18/2026	Deposit				Uncleared	-89.00
08/18/2026	Deposit				Uncleared	-87.00
08/18/2026	Deposit				Uncleared	-119.17
08/19/2026	Deposit				Cleared	1,340.00
08/19/2026	Deposit				Uncleared	-40.00
08/19/2026	Deposit				Uncleared	-80.00
08/19/2026	Deposit	4463			Uncleared	-100.00
08/19/2026	Deposit	1802			Uncleared	-80.00
08/19/2026	Deposit	5			Uncleared	-1,000.00
08/19/2026	Deposit	2048			Uncleared	-40.00
08/19/2026	Deposit				Cleared	669.08
08/19/2026	Deposit			Square Fees		-23.23
08/19/2026	Deposit				Uncleared	-210.91
08/19/2026	Deposit				Uncleared	-121.20
08/19/2026	Deposit				Uncleared	-121.20

HONEYVILLE CITY

Deposit Detail
August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/19/2026	Deposit				Uncleared	-99.00
08/19/2026	Deposit				Uncleared	-100.00
08/19/2026	Deposit				Uncleared	-40.00
08/20/2026	Deposit				Cleared	1,350.00
08/20/2026	Deposit	1533			Uncleared	-250.00
08/20/2026	Deposit				Uncleared	-80.00
08/20/2026	Deposit	2700			Uncleared	-500.00
08/20/2026	Deposit	4348			Uncleared	-40.00
08/20/2026	Deposit	0094462101			Uncleared	-40.00
08/20/2026	Deposit	0094466861			Uncleared	-100.00
08/20/2026	Deposit	0000005372			Uncleared	-52.00
08/20/2026	Deposit	0064792883			Uncleared	-40.00
08/20/2026	Deposit	0000006206			Uncleared	-54.00
08/20/2026	Deposit	0094848777			Uncleared	-40.00
08/20/2026	Deposit	0095011415			Uncleared	-45.00
08/20/2026	Deposit	0095017515			Uncleared	-109.00
08/20/2026	Deposit				Cleared	263.53
08/20/2026	Deposit			Square Fees		-9.87
08/20/2026	Deposit				Uncleared	-190.40
08/20/2026	Deposit				Uncleared	-83.00
08/21/2026	Deposit				Cleared	38.81
08/21/2026	Deposit			Square Fees		-1.19
08/21/2026	Deposit				Uncleared	-40.00
08/24/2026	Deposit				Cleared	473.00
08/24/2026	Deposit	3690			Uncleared	-40.00
08/24/2026	Deposit	5962			Uncleared	-60.00
08/24/2026	Deposit	5272			Uncleared	-40.00
08/24/2026	Deposit	5273			Uncleared	-40.00
08/24/2026	Deposit	130			Uncleared	-40.00
08/24/2026	Deposit	352			Uncleared	-40.00
08/24/2026	Deposit	359			Uncleared	-80.00
08/24/2026	Deposit	622			Uncleared	-40.00
08/24/2026	Deposit	1142			Uncleared	-93.00
08/24/2026	Deposit				Cleared	1,131.00
08/24/2026	Deposit	0095083463			Uncleared	-40.00
08/24/2026	Deposit	0095084644			Uncleared	-40.00
08/24/2026	Deposit	0095092047			Uncleared	-87.00
08/24/2026	Deposit	0000800357			Uncleared	-150.00
08/24/2026	Deposit	0236951790			Uncleared	-40.00
08/24/2026	Deposit	0236951805			Uncleared	-40.00
08/24/2026	Deposit	0236951786			Uncleared	-40.00
08/24/2026	Deposit	0236951787			Uncleared	-75.00
08/24/2026	Deposit	0095076655			Uncleared	-80.00
08/24/2026	Deposit	0000195367			Uncleared	-539.00

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Deposit Detail

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Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/24/2026	Deposit				Cleared	538.00
08/24/2026	Deposit	0282087993			Uncleared	-40.00
08/24/2026	Deposit	0000005980			Uncleared	-40.00
08/24/2026	Deposit	0065033487			Uncleared	-40.00
08/24/2026	Deposit	0095224086			Uncleared	-60.00
08/24/2026	Deposit	0095219759			Uncleared	-45.00
08/24/2026	Deposit	0000996273			Uncleared	-40.00
08/24/2026	Deposit	0000996689			Uncleared	-54.00
08/24/2026	Deposit	0095178113			Uncleared	-59.00
08/24/2026	Deposit	0237016120			Uncleared	-80.00
08/24/2026	Deposit	0236997478			Uncleared	-40.00
08/24/2026	Deposit	4680595366			Uncleared	-40.00
08/24/2026	Deposit				Cleared	652.00
08/24/2026	Deposit	457			Uncleared	-47.00
08/24/2026	Deposit	1281			Uncleared	-40.00
08/24/2026	Deposit	2050			Uncleared	-200.00
08/24/2026	Deposit	0236976282			Uncleared	-40.00
08/24/2026	Deposit	0002000267			Uncleared	-158.00
08/24/2026	Deposit	0000060419			Uncleared	-47.00
08/24/2026	Deposit	7049			Uncleared	-120.00
08/24/2026	Deposit				Cleared	336.12
08/24/2026	Deposit			Square Fees		-11.13
08/24/2026	Deposit				Uncleared	-200.00
08/24/2026	Deposit				Uncleared	-147.25
08/25/2026	Deposit				Cleared	29.07
08/25/2026	Deposit			Square Fees		-0.93
08/25/2026	Deposit				Uncleared	-30.00
08/26/2026	Deposit				Cleared	203.83
08/26/2026	Deposit			Park Reservation - Harris		-50.00
08/26/2026	Deposit			Credit Card Fee		-2.00
08/26/2026	Deposit			Square Fees		2.00
08/26/2026	Deposit			Square Fees		-6.17
08/26/2026	Deposit				Uncleared	-40.00
08/26/2026	Deposit				Uncleared	-40.00
08/26/2026	Deposit				Uncleared	-40.00
08/26/2026	Deposit				Uncleared	-40.00
08/27/2026	Deposit				Cleared	746.10
08/27/2026	Deposit			Copies		-1.00
08/27/2026	Deposit			Copy		-0.10
08/27/2026	Deposit				Uncleared	-100.00
08/27/2026	Deposit				Uncleared	-120.00
08/27/2026	Deposit	9488			Uncleared	-49.00
08/27/2026	Deposit	3257			Uncleared	-81.00
08/27/2026	Deposit	9237			Uncleared	-40.00

HONEYVILLE CITY

Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/27/2026	Deposit	81			Uncleared	-136.00
08/27/2026	Deposit	246			Uncleared	-102.00
08/27/2026	Deposit	1341			Uncleared	-117.00
08/27/2026	Deposit				Cleared	2,342.00
08/27/2026	Deposit	2024			Uncleared	-254.00
08/27/2026	Deposit	2024			Uncleared	-97.00
08/27/2026	Deposit	2024			Uncleared	-56.00
08/27/2026	Deposit	635			Uncleared	-124.00
08/27/2026	Deposit	974			Uncleared	-80.00
08/27/2026	Deposit	798			Uncleared	-80.00
08/27/2026	Deposit	4715			Uncleared	-205.00
08/27/2026	Deposit	29092			Uncleared	-1,446.00
08/27/2026	Deposit				Cleared	121.29
08/27/2026	Deposit			Fonnesbeck Building Permit - HON2624		121.00
08/27/2026	Deposit			Credit Card Fee		4.84
08/27/2026	Deposit			Square Fees		-4.55
08/28/2026	Deposit				Cleared	78.21
08/28/2026	Deposit			Square Fees		-2.99
08/28/2026	Deposit				Uncleared	-81.20
08/31/2026	Deposit				Uncleared	829.00
08/31/2026	Deposit	167			Uncleared	-102.00
08/31/2026	Deposit	131			Uncleared	-73.00
08/31/2026	Deposit	461			Uncleared	-40.00
08/31/2026	Deposit	3028			Uncleared	-85.00
08/31/2026	Deposit	5778			Uncleared	-145.00
08/31/2026	Deposit	880			Uncleared	-65.00
08/31/2026	Deposit	222			Uncleared	-105.00
08/31/2026	Deposit	2848			Uncleared	-72.00
08/31/2026	Deposit	182			Uncleared	-40.00
08/31/2026	Deposit	1759			Uncleared	-102.00
08/31/2026	Deposit				Uncleared	1,358.00
08/31/2026	Deposit	1165		Larry Whitaker - Burial Fees		1,100.00
08/31/2026	Deposit	0095498180			Uncleared	-40.00
08/31/2026	Deposit	0000005441			Uncleared	-40.00
08/31/2026	Deposit	0065332001			Uncleared	-40.00
08/31/2026	Deposit	4688699241			Uncleared	-98.00
08/31/2026	Deposit	0558			Uncleared	-40.00
08/31/2026	Deposit				Uncleared	435.00
08/31/2026	Deposit	0096521762			Uncleared	-5.00
08/31/2026	Deposit	0000995022			Uncleared	-50.00
08/31/2026	Deposit	0065405497			Uncleared	-100.00
08/31/2026	Deposit	0096456105			Uncleared	-60.00
08/31/2026	Deposit	0000005536			Uncleared	-45.00
08/31/2026	Deposit	0096378207			Uncleared	-40.00

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Deposit Detail

August 2026

Transaction date	Transaction type	Num	Vendor	Description	Cleared	Amount
08/31/2026	Deposit	0096271076			Uncleared	-50.00
08/31/2026	Deposit	0000060341			Uncleared	-45.00
08/31/2026	Deposit	0000800163			Uncleared	-40.00
08/31/2026	Deposit				Uncleared	413.00
08/31/2026	Deposit	7968			Uncleared	-107.00
08/31/2026	Deposit	0096583737			Uncleared	-50.00
08/31/2026	Deposit	0096838913			Uncleared	-60.00
08/31/2026	Deposit	0096851844			Uncleared	-60.00
08/31/2026	Deposit	0096893373			Uncleared	-96.00
08/31/2026	Deposit	0097303459			Uncleared	-40.00
08/31/2026	Deposit				Uncleared	196.61
08/31/2026	Deposit			Square Fees		-7.22
08/31/2026	Deposit				Uncleared	-123.83
08/31/2026	Deposit				Uncleared	-40.00
08/31/2026	Deposit				Uncleared	-40.00
08/31/2026	Deposit	INTEREST		Interest Earned	Cleared	491.83
08/31/2026	Deposit					491.83
Total for 10-11-1110 Bank of Utah - New 12/14						\$4,999.96

HONEYVILLE CITY

Transaction List by Vendor

August 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
AT&T Mobility								
08/11/2026	No	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	10-11- 2105 Accounts Payable	4164 Utilities	238.39
08/12/2026	No	Bill Payment (Check)	034724	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-238.39
Total for AT&T Mobility								\$0.00
Bear River Valley Co-Op								
08/11/2026	No	Bill	2079771	Yes	Oil, Trimmer Line and Top Soil	10-11- 2105 Accounts Payable	4590 Cemetary Expenditures	48.93
08/12/2026	No	Bill Payment (Check)	034727	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-48.93
Total for Bear River Valley Co-Op								\$0.00
Blair Perry.								
08/03/2026	No	Bill	August 2026	Yes	Part Time - City Treasurer - August 2026	10-11- 2105 Accounts Payable	4195 Other General Government	500.00
08/03/2026	No	Bill Payment (Check)	034700	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Blair Perry.								\$0.00
Box Elder County Landfill								
08/11/2026	No	Bill	00566636	Yes	Tire Disposal	10-11- 2105 Accounts Payable	4195 Other General Government	195.00
08/11/2026	No	Bill	00566617	Yes	Tire Disposal	10-11- 2105 Accounts Payable	4195 Other General Government	200.00
08/11/2026	No	Bill	00566528	Yes	Tire Disposal	10-11- 2105 Accounts Payable	4195 Other General Government	200.00

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August 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
08/11/2026	No	Bill	00566517	Yes	Tire Disposal and Charge for Unsecured	10-11- 2105 Accounts Payable		215.00
08/12/2026	No	Bill Payment (Check)	034722	Yes		10-11- 1110 Bank Accounts of Utah - Payable New 12/14		-810.00
Total for Box Elder County Landfill								\$0.00
Boyd Cook								
08/01/2026	Yes	Bill	7/19/26-8/1/26	Yes	City Work 7/19/26-8/1/26 37.5 Hrs. Streets & Roads, 1.5 Hrs. Parks, 1 Hr. General	10-11- 2105 Accounts Payable		880.00
08/03/2026	Yes	Bill Payment (Check)	034705	Yes		10-11- 1110 Bank Accounts of Utah - Payable New 12/14		-880.00
08/15/2026	Yes	Bill	8/2/26-8/15/26	Yes	City Work 8/2/26 - 8/15/26 34.5 Hrs. Streets & Roads, 4.5 Hrs. Parks, 1 Hr. General	10-11- 2105 Accounts Payable		880.00
08/17/2026	Yes	Bill Payment (Check)	034738	Yes		10-11- 1110 Bank Accounts of Utah - Payable New 12/14		-880.00
08/31/2026	Yes	Bill	08/16/26 - 08/29/26	Yes	City Work 08/16/26 - 08/29/26 36.5 Hrs. Streets & Roads, 1 Hr. Parks, 2 Hrs. Cemeteries 0.5 Hr. General	10-11- 2105 Accounts Payable		880.00
08/31/2026	Yes	Bill Payment (Check)	034760	Yes		10-11- 1110 Bank Accounts of Utah - Payable New 12/14		-880.00
Total for Boyd Cook								\$0.00
Brigham City Corp.								
08/11/2026	No	Bill	12005	Yes	T-Coliform Report ID #260615-42	10-11- 2105 Accounts Payable	6500 Operating Expenses	40.00

HONEYVILLE CITY

Transaction List by Vendor

August 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
08/11/2026	No	Bill	12056	Yes	T-Coliform Report ID #260720-53	10-11- 2105 Accounts Payable	6500 Operating Expenses	40.00
08/12/2026	No	Bill Payment (Check)	034714	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-80.00
Total for Brigham City Corp.								\$0.00
Bruce Nelson								
08/03/2026	Yes	Bill	August Stipend	Yes	Mayor August Stipend	10-11- 2105 Accounts Payable	4110 Mayor	500.00
08/03/2026	Yes	Bill Payment (Check)	034702	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-500.00
Total for Bruce Nelson								\$0.00
C & B Asphalt								
08/26/2026	No	Bill	3220	Yes	Frontage Rd North 3600 W. Road Widening	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	160,308.45
08/27/2026	No	Bill Payment (Check)	034747	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	- 160,308.45
Total for C & B Asphalt								\$0.00
Circle B Irrigation								
08/11/2026	No	Bill	2607-261228	Yes	Valve Actuator Assy Mini Sigma	10-11- 2105 Accounts Payable		175.08
08/12/2026	No	Bill Payment (Check)	034711	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-175.08
Total for Circle B Irrigation								\$0.00

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Transaction List by Vendor August 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
CNH Industrial Accounts								
08/26/2026	No	Bill	P57965	Yes	Ratchet Binder, Battery & Chains	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	433.18
08/26/2026	No	Bill	P58180	Yes	Sprinkler Parts	10-11- 2105 Accounts Payable	4590 Cemetary Expenditures	9.30
08/26/2026	No	Bill	P59041	Yes	Parts for Street Sprayer - (New Delavan)	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	216.29
08/26/2026	No	Bill	P59092	Yes	Ball Valve for Street Sprayer	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	79.88
08/26/2026	No	Bill		Yes	Late Fee & Finance Charge	10-11- 2105 Accounts Payable	4195 Other General Government	26.61
08/27/2026	No	Bill Payment (Check)	034748	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-765.26
Total for CNH Industrial Accounts								\$0.00
Codey Illum.								
08/03/2026	No	Bill	August Stipend	Yes	City Council August Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
08/03/2026	No	Bill Payment (Check)	034706	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Codey Illum.								\$0.00
Comcast.								
08/11/2026	No	Bill	8495446310296769	Yes	City Hall Internet	10-11- 2105 Accounts Payable	4164 Utilities	148.71

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Transaction List by Vendor

August 2026

Date	Track 1099	Transaction type	Num	Posting (Y/N)	Memo	Account full name	Item split account	Amount
08/12/2026	No	Bill Payment (Check)	034729	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-148.71
Total for Comcast.								\$0.00
Dusty Bingham								
08/03/2026	No	Bill	August Stipend	Yes	City Council August Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
08/03/2026	No	Bill Payment (Check)	034703	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Dusty Bingham								\$0.00
Econo Waste								
08/11/2026	No	Bill	RW00000421690	Yes	City Hall - Trash Removal	10-11- 2105 Accounts Payable	4164 Utilities	43.00
08/11/2026	No	Bill	RW00000421691	Yes	Shop - Trash Removal	10-11- 2105 Accounts Payable	4164 Utilities	166.95
08/12/2026	No	Bill Payment (Check)	034725	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-209.95
Total for Econo Waste								\$0.00
Enbridge Gas								
08/11/2026	No	Bill	5505200000	Yes	City Hall	10-11- 2105 Accounts Payable	4164 Utilities	10.23
08/11/2026	No	Bill	2415200000	Yes	South Well	10-11- 2105 Accounts Payable	4164 Utilities	18.25
08/12/2026	No	Bill Payment (Check)	034719	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-28.48
Total for Enbridge Gas								\$0.00

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Farr Cragun & Berube, P.C.								
08/11/2026	Yes	Bill	39014	Yes	Fred Donaldson Attorney Fees - Response to Emails, Reviewed Mylar, Meeting with Zoning Admin, Research & Drafted Guide for Disconnect Petition	10-11-2105 Accounts Payable	4145 Attorney	555.00
08/12/2026	Yes	Bill Payment (Check)	034726	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-555.00
08/19/2026	Yes	Bill Payment (Check)		Yes	Voided		Accounts Payable	0.00
Total for Farr Cragun & Berube, P.C.								\$0.00
Golden Spike Automation								
08/11/2026	No	Bill	1267	Yes	Replace the South Tank Level Probe	10-11-2105 Accounts Payable	6500 Operating Expenses	1,305.76
08/12/2026	No	Bill Payment (Check)	034720	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-1,305.76
Total for Golden Spike Automation								\$0.00
Greer's Hardware								
08/12/2026	No	Bill Payment (Check)	034712	Yes	Voided		Accounts Payable	0.00
08/17/2026	No	Bill Payment (Check)	034742	Yes	Voided		Accounts Payable	0.00
08/19/2026	No	Bill	B924821	Yes	Nuts & Bolts Fasteners, Masking Tape, Paint Brush Clip, Pre-tape Protector, Barrel Bolt, Table Fan, Spray Paint, Rubber Spray Sealant and Rust Dissolver Gel, LED Flood Light & Star Cord	10-11-2105 Accounts Payable		424.78
08/19/2026	No	Bill	B923085	Yes	Tension Bar, Diagonal Cut Plier, Cable Tie, Chair Tape Ruler, Rebar Tie Wire & Aluminum Tie Wire Reel	10-11-2105 Accounts Payable		156.44
08/19/2026	No	Bill Payment (Check)	034744	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-581.22

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08/19/2026	No	Bill Payment (Check)		Yes	Voided		Accounts Payable	0.00
Total for Greer's Hardware								\$0.00
Interstate Sign Company								
08/11/2026	No	Bill		Yes	No Overnight Parking Sign	10-11- 2105 Accounts Payable	4415 Class "C" Road Expnd.	109.92
08/12/2026	No	Bill Payment (Check)	034710	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-109.92
Total for Interstate Sign Company								\$0.00
IRS								
08/03/2026	No	Tax Payment		Yes	Tax Payment for Period: 08/01/2026- 08/04/2026	10-11- 1110 Bank of Utah - New 12/14	Fed & FICA Payable	-2,398.14
08/17/2026	No	Tax Payment		Yes	Tax Payment for Period: 08/15/2026- 08/18/2026	10-11- 1110 Bank of Utah - New 12/14	Fed & FICA Payable	-2,440.83
08/31/2026	No	Tax Payment		Yes	Tax Payment for Period: 08/29/2026- 09/01/2026	10-11- 1110 Bank of Utah - New 12/14	Fed & FICA Payable	-2,345.66
Total for IRS								-\$7,184.63
Jami Jaques								
08/03/2026	No	Bill	July-Code Enforcement	Yes	July 2026 - Code Enforcement	10-11- 2105 Accounts Payable	4195 Other General Government	1,000.00
08/03/2026	No	Bill Payment (Check)	034707	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-1,000.00
Total for Jami Jaques								\$0.00

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Jensen Hunsaker								
08/11/2026	No	Bill	Reimbursement	Yes	2026 - 5K Reimbursement - Prizes & Supplies	10-11-2105 Accounts Payable	4190 Community Educ/Promotion	2,013.65
08/12/2026	No	Bill Payment (Check)	034723	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-2,013.65
Total for Jensen Hunsaker								\$0.00
Kamerie Anderson								
08/03/2026	No	Bill	August Stipend	Yes	City Council August Stipend	10-11-2105 Accounts Payable	4111 City Council	50.00
08/03/2026	No	Bill Payment (Check)	034708	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Kamerie Anderson								\$0.00
Kenny Funk								
08/14/2026	Yes	Bill	July - Zoning Admin	Yes	Zoning Administrator - July 2026 Hours 10.75 Hours	10-11-2105 Accounts Payable	4195 Other General Government	268.75
08/17/2026	Yes	Bill Payment (Check)	034743	Yes		10-11-1110 Bank of Utah - New 12/14	Accounts Payable	-268.75
Total for Kenny Funk								\$0.00
Kent's Market - Brigham								
08/11/2026	No	Bill	1900	Yes	2026 - 4th of July Items from Bakery	10-11-2105 Accounts Payable	4190 Community Educ/Promotion	455.00

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08/12/2026	No	Bill Payment (Check)	034709	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-455.00
Total for Kent's Market - Brigham								\$0.00
Mid-American Research Chemical								
08/11/2026	No	Bill	0884464-IN	Yes	Deodorizer Spray	10-11- 2105 Accounts Payable	4500 Park Expenditures	116.08
08/11/2026	No	Bill	0882865-IN	Yes	Foaming Root Control and Red Grease	10-11- 2105 Accounts Payable		213.00
08/12/2026	No	Bill Payment (Check)	034728	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-329.08
08/26/2026	No	Bill	0882865-IN	Yes	Freight	10-11- 2105 Accounts Payable	4195 Other General Government	33.02
08/27/2026	No	Bill Payment (Check)	034750	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-33.02
Total for Mid- American Research Chemical								\$0.00
RICOH USA, INC								
08/11/2026	No	Bill	5073610307	Yes	Additional Images	10-11- 2105 Accounts Payable	4195 Other General Government	96.18
08/12/2026	No	Bill Payment (Check)	034713	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-96.18
08/19/2026	No	Bill Payment (Check)		Yes	Voided		Accounts Payable	0.00

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08/26/2026	No	Bill	42018435	Yes	Copier Lease Payment	10-11- 2105 Accounts Payable	4195 Other General Government	135.55
08/27/2026	No	Bill Payment (Check)	034746	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-135.55
Total for RICOH USA, INC								\$0.00
Rocky Mountain Power								
08/11/2026	No	Bill	53231466-004 6	Yes	Radio Transmitter	10-11- 2105 Accounts Payable	4164 Utilities	11.08
08/12/2026	No	Bill Payment (Check)	034717	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-11.08
08/15/2026	No	Bill	53231466-001 2	Yes	City Hall, Calls Fort Cemetery, Streetlights, City Shop, Honeyville Cemetery, Park Cookshack, South Well 3-Phase Pump and North Well	10-11- 2105 Accounts Payable		8,192.95
08/17/2026	No	Bill Payment (Check)	034739	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-8,192.95
Total for Rocky Mountain Power								\$0.00
Ryan Adams								
08/03/2026	No	Bill	August Stipend	Yes	City Council August Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
08/03/2026	No	Bill Payment (Check)	034704	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Ryan Adams								\$0.00

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RyTel Hosted								
08/26/2026	No	Bill	19641	Yes	Office Phones	10-11- 2105 Accounts Payable	4164 Utilities	74.74
08/27/2026	No	Bill Payment (Check)	034751	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-74.74
Total for RyTel Hosted								\$0.00
Staker Parson Companies								
08/19/2026	Yes	Bill Payment (Check)		Yes	Voided		Accounts Payable	0.00
08/26/2026	Yes	Bill	6922558	Yes	Asphalt	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	225.58
08/27/2026	Yes	Bill Payment (Check)	034745	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-225.58
Total for Staker Parson Companies								\$0.00
Standard Plumbing								
08/11/2026	No	Bill	AVBB49	Yes	Sprinkler Parts for the Park	10-11- 2105 Accounts Payable	4500 Park Expenditures	23.98
08/11/2026	No	Bill	AVT033	Yes	City Hall Sprinkler Parts	10-11- 2105 Accounts Payable	4195 Other General Government	6.64
08/11/2026	No	Bill	AVTT44	Yes	City Hall Sprinkler Parts	10-11- 2105 Accounts Payable	4195 Other General Government	4.42
08/11/2026	No	Bill	AXH976	Yes	City Hall Sprinkler Parts	10-11- 2105 Accounts Payable	4500 Park Expenditures	429.91

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08/11/2026	No	Bill	AYC476	Yes	Teflon Tape, PVC Male Adapter, PVC Tee, PVC Pipe, SS Clamp, Rubber Hose, Elbow and Poly Pipe	10-11- 2105 Accounts Payable	4500 Park Expenditures	123.13
08/12/2026	No	Bill Payment (Check)	034718	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-588.08
Total for Standard Plumbing								\$0.00
T-n-T Engraving								
08/11/2026	No	Bill	104671	Yes	Name Plates	10-11- 2105 Accounts Payable	4195 Other General Government	20.45
08/12/2026	No	Bill Payment (Check)	034715	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-20.45
Total for T-n-T Engraving								\$0.00
Thatcher Company								
08/26/2026	No	Bill	5020151315	Yes	Chlorine & T. Chlor	10-11- 2105 Accounts Payable	6500 Operating Expenses	2,371.39
08/27/2026	No	Bill Payment (Check)	034749	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-2,371.39
Total for Thatcher Company								\$0.00
Tremonton Ace Hardware								
08/14/2026	No	Bill	99327	Yes	Hose & Hose Assembly's	10-11- 2105 Accounts Payable	4590 Cemetary Expenditures	79.97
08/14/2026	No	Bill	99379	Yes	Trimmer String	10-11- 2105 Accounts Payable		10.99

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08/14/2026	No	Bill	99386	Yes	Sprinkler Repair Parts - Elbow Insert, Bushing & Pipe Adaptor	10-11- 2105 Accounts Payable	4500 Park Expenditures	8.97
08/14/2026	No	Bill	99464	Yes	Insect Fogger & Rat Throw Packs, Surge Protector, Extension Cord, Duct Tape, Hose Menders and Led Utility Light, Spray Paint & Grounded Switch Tape	10-11- 2105 Accounts Payable		217.44
08/14/2026	No	Bill	99527	Yes	Decal Security Cam, Blk Set ADHV & U Bolts	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	46.51
08/14/2026	No	Bill	99535	Yes	Top Soil	10-11- 2105 Accounts Payable	4590 Cemetary Expenditures	47.92
08/14/2026	No	Bill	99624	Yes	Strap, Heat Shrink Tube Kit, Caster Stem and Caster Swivel	10-11- 2105 Accounts Payable		88.93
08/14/2026	No	Bill	99659	Yes	Sprinkler Repairs at City Hall - Underground Nozzles	10-11- 2105 Accounts Payable	4195 Other General Government	11.97
08/17/2026	No	Bill Payment (Check)	034740	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-512.70
Total for Tremonton Ace Hardware								\$0.00
Trevor Gardner								
08/03/2026	No	Bill	August Stipend	Yes	City Council August Stipend	10-11- 2105 Accounts Payable	4111 City Council	50.00
08/03/2026	No	Bill Payment (Check)	034701	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-50.00
Total for Trevor Gardner								\$0.00
Wheeler Machinery Co.								
08/11/2026	No	Bill	PS0002124696	Yes	Backhoe Repairs	10-11- 2105 Accounts Payable		140.56

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08/11/2026	No	Bill	SS0000629554	Yes	Backhoe Repairs	10-11- 2105 Accounts Payable		752.20
08/12/2026	No	Bill Payment (Check)	034716	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-892.76
Total for Wheeler Machinery Co.								\$0.00
Willie Auto Parts and Supply								
08/11/2026	No	Bill	465637	Yes	Oil and Towing Portable	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	143.53
08/11/2026	No	Bill	466661	Yes	Oil and Oil Filter for Red Pickup Truck	10-11- 2105 Accounts Payable		46.07
08/12/2026	No	Bill Payment (Check)	034721	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-189.60
08/14/2026	No	Bill	466055	Yes	Antifreeze, Oil & Lube	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	128.01
08/14/2026	No	Bill	466057	Yes	Lube Returned & Purchase of Oil Filter	10-11- 2105 Accounts Payable	4415 Class "C" Road Expend.	10.25
08/17/2026	No	Bill Payment (Check)	034741	Yes		10-11- 1110 Bank of Utah - New 12/14	Accounts Payable	-138.26
Total for Willie Auto Parts and Supply								\$0.00
TOTAL								-\$7,184.63