

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the Regular Meeting of the Honeyville City Council will be held on Wednesday December 8, 2021 at 7:00 p.m. in the Honeyville City Hall. Times listed are approximate. The City Council reserves the right to move the order of the agenda for the convenience of the general public and the Council. If you have an interest in any topic on the regular agenda, please be in attendance at 7:00 p.m.

- 7:00 – 7:05 Call to Order – Mayor Boyd Bingham
Invocation & Pledge of Allegiance – Dale Millsap
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 Planning Commission Report – Zoning Administrator, Codey Illum:
A. Planning Commission Report
- 7:30 – 7:45 City Administration – Mayor Boyd Bingham:
A. Davis & Bott Audit Report – Matt Jensen
B. Evans Lot Line Adjustment
C. City Council Vacancy Applicants
D. Planning Commission Vacancy
E. Planning Commission Training
F. Board of Appeals
G. City Hall Remodel
H. 2022 Meeting Schedule & Opening Ceremonies
I. 2022 Holidays
J. City Council Regular Meeting Minutes - 11/10/21
K. Check & Deposit Details - 11/1/21 – 11/30/21
L. Outgoing Council Recognition
M. Reconcile Bank Statement – Jeff Sanders
- 7:45 – 7:55 General Community Events / Buildings & Equipment
– Councilmember Trevor Gardner:
- 7:55 - 8:05 Parks & Cemeteries / City Communications – Councilmember Jeff Sanders
- 8:05 – 8:15 Public Health & Safety / Planning Commission / Youth City Council
– Councilmember Sharon Lorimer
A. Master Plan Follow Up –
 - Housing
 - Land Use
 - Sewer
- 8:15 – 8:25 Water Systems & Drainage – Councilmember Bruce Nelson
A. Master Plan Follow Up –
 - Water
B. 3600 W. Subdivision
C. Water System Upgrade Grant
- 8:25 – 8:35 Streets & Roads / Mosquito Abatement – Councilmember Dale Millsap
A. Master Plan Follow Up –
 - Transportation

Closed Meeting
Adjournment

This plan has been reviewed by the City Engineer for general conformance with the requirements of the City's ordinances and the City's Development, Design, & Construction Standards. This version of the plan shall be used for recalculation of the subdivision. The developer's surveyor, whose stamp appears on these drawings, is responsible for the plotted information.

By: Dana Q. Shuler Date: 7/12/2021
Dana Q. Shuler, PE

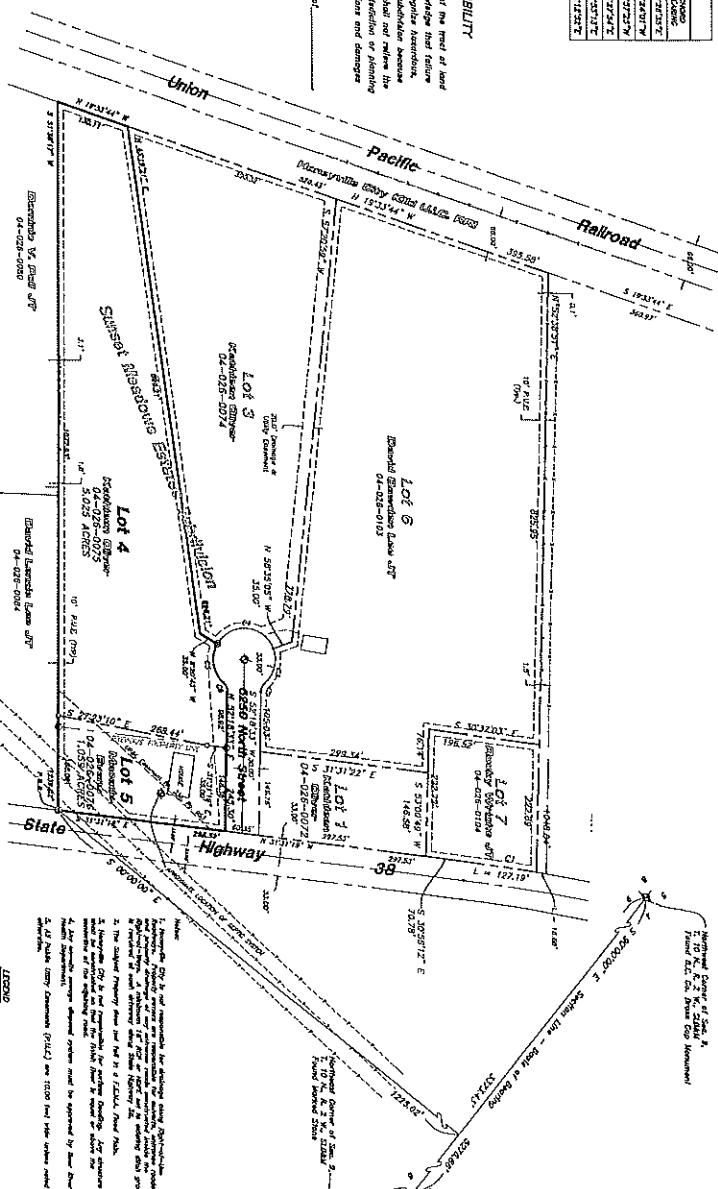
CARVE DATA				
STATION	LENGTH	PLACES	DELTA	DRUGS LEADERS
C1	121.1	3,887.80	2,700.53	177.16
C2	16.82	20.00	467.1130	18.53
C3	64.82	55.00	89,030.91	62.97
C4	124.87	55.00	77,249.33	18.40
C5	74.87	55.00	77,249.33	18.48
C6	16.82	20.00	467.1130	18.53

those of many of these patents that was the unfettered owners of the meat at large. Of the food jurisdiction or planning domination is always a reciprocal hazardous, unknown or uniquely confidential, or to government control of the subdomain because of self-utopian hazardous, unknown or uniquely conditions shall not refine the developer or owner. Therefore, and shall not exist in the local jurisdiction or planning commission, its officers or agent, being responsible for the condition and damages resulting therefrom.

In witness thereof we have hereunto set our hand this _____ day of _____, 2021.

Joachim Anne Evans

HONEYVILLE, BOX ELDER COUNTY, UTAH
A PART OF THE NORTHEAST AND NORTHWEST QUARTERS OF SECTION 9
TOWNSHIP 10 NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN.

[illegible]

APPROVAL AS TO FORM
Approved as to Form this _____ day of _____, A.D., 2021.

Attorney

APPROVAL AND ACCEPTANCE

Presented to the Honeyville City Council this _____ day of _____ A.D., 2023, at which time this Subdivision was approved and accepted.

Attest: _____ Mayor

_____ Clerk

PLANNING COMMISSION APPROVAL

Approved this _____ day of _____, 2021, by the Honolulu City Planning Commission.

Chairman _____ Dele _____

BEAR RIVER DISTRICT HEALTH
DEPT. APPROVAL
Waste Disposal System & Culinary Water System
Approved This _____ day of _____, 2021.

State of Utah, County of Box Elder, Recorded
Filed at the Request of _____
Date _____ Title _____ Fee _____
Abstracted _____
Index _____
Filed in _____ Film of Prints _____

[illegible][illegible]

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND HAVING CAUSED THE SAME TO BE ALIGNED AND PLATTED AND HAVING CAUSED THE SAME TO BE RECORDED IN THE PUBLIC RECORDS OF THE COUNTY OF LOS ANGELES, CALIFORNIA, HAVE CAUSED THE FOLLOWING TO BE SUBSCRIBED AND SIGNED BY THEMSELVES OR BY THEIR ATTORNEYS AT LAW, IN WITNESS WHEREOF, THEY HAVE HEREUNTO SET THEIR HANDS AND AFFIXED THEIR SIGNS, AND CAUSED THE SAME TO BE RECORDED IN THE PUBLIC RECORDS OF THE COUNTY OF LOS ANGELES, CALIFORNIA, THIS _____ DAY OF _____ 2021.

ON THIS DAY OF _____ 2011, MICHAEL T. PETERS AND ALICIA ANNE EVANS TRUSTEES FOR THE MICHAEL T. PETERS AND ALICIA ANNE EVANS TRUST, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID COUNTY OF BOX ELDER, IN THE STATE OF UTAH, THE SIGNERS OF THE ATTACHED OWNERS DECLARATION, TWO IN NUMBERS, WHO FULLY ACKNOWLEDGED THAT THEY TRUSTED THEY FREELY AND VOLUNTARILY AND FOR THE PURPOSE THEREON CONTAINED ON BEHALF OF SAID TRUST.

[illegible]

Name of the requestor _____
 Date _____ Time _____
 Addressed _____
 by _____
 Filed in _____ File of Photo _____
 County Recorder _____



APPLICATION FOR HONEYVILLE CITY COUNCIL VACANCY

Honeyville City is looking to fill a vacant City Council Seat. The term will end December 31, 2023.

Councilmembers pledge, upon appointment, to represent the overall good of the public and not that of an exclusive group or interest.

The City Council meets on the 2nd Wednesday of each month at 7:00 p.m. Councilmembers are expected to periodically attend and participate in City programs and activities, and committees with outside organization.

Councilmembers must be a United States Citizen, a Registered Voter of Honeyville and be a Honeyville resident for a period of 12 consecutive months immediately preceding the date of the appointment.

PLEASE PRINT:

NAME: Kory Wilde

ADDRESS: 5560 N Hwy 38

CITY: Honeyville STATE: UT ZIP: 84314

PHONE: 435-720-2036

EMAIL: Korywilde@gmail.com

I Kory Wilde ATTEST TO THE
FOLLOWING:

1. I am a United States Citizen.
2. I am a legal resident of Honeyville City.
3. I have lived in Honeyville City for 12 consecutive months leading up to my application date.
4. I will maintain this place of residence for the remainder of the City Council Term.
5. I have not been convicted of a felony.
6. I am able to attend City Council meetings that are Regularly Scheduled for the 2nd Wednesday of each month at 7:00 p.m.
7. I understand this application is a Public Record, and may be made available to members of the Public upon request, with personal contact information redacted.
8. I understand that if I am chosen as the appointee, I will only serve on the City Council for the remainder of the vacating members term which will expire December 31, 2023. If I wish to remain on the City Council, I will need to run for office in the 2023 Municipal Election.

The information provided in this application is true and accurate.

SIGNATURE: Kory Wilde DATE: 12/1/21

Please Return your completed Application in person to:

Honeyville City Office

2635 W. 6980 N.

Honeyville, UT 84314

APPLICATIONS WILL NOT BE ACCEPTED AFTER 3:00 P.M. ON
MONDAY, DECEMBER 6, 2021.

Kory Wilde
5560 N Hwy 38
Honeyville, UT 84314
435-720-2036
korywilde@gmail.com

12/1/2021

Application for position on Honeyville City Council

Employment

Box Elder County, UT
Appraiser
Nov 2002 to current

Education

Utah State University, Logan UT
Bachelor Of Arts - Agriculture
Other areas of study - Business, Animal Science
Graduated Dec 1999

Skills/Qualifications

- Currently hold and maintain a Real Estate Appraiser License through the Utah Division of Real Estate
- Work well in office environment with coworkers and out in the field with county residents
- Attention to detail in gathering information for work projects
- Adhere to current policies, laws, and codes to provide equitable valuations
- Professionally resolve taxpayer/public questions and concerns
- Ability to make and defend objective and equitable decisions

- Desire to help Honeyville City navigate through continuing growth and development for the best interest of all Honeyville City residents



APPLICATION FOR HONEYVILLE CITY COUNCIL VACANCY

Honeyville City is looking to fill a vacant City Council Seat. The term will end December 31, 2023.

Councilmembers pledge, upon appointment, to represent the overall good of the public and not that of an exclusive group or interest.

The City Council meets on the 2nd Wednesday of each month at 7:00 p.m. Councilmembers are expected to periodically attend and participate in City programs and activities, and committees with outside organization.

Councilmembers must be a United States Citizen, a Registered Voter of Honeyville and be a Honeyville resident for a period of 12 consecutive months immediately preceding the date of the appointment.

PLEASE PRINT:

NAME: klaine "laine" Maybury

ADDRESS: PO Box 344

CITY: Honeyville STATE: UT ZIP: 84314

PHONE: 801 391 5625

EMAIL: laines@frontier.com

PLEASE PRINT:

BACKGROUND AND QUALIFICATIONS (ATTACH RESUME IF DESIRED):

former Business Owner, home owner, resident
for 21 years.

PLEASE DESCRIBE ANY COMMUNITY INVOLVEMENT AND/OR PARTICIPATION ON BOARDS, COMMITTEES, OR COMMISSIONS:

4-H leader - local youth groups.

I Elaine Maybury ATTEST TO THE
FOLLOWING:

1. I am a United States Citizen.
2. I am a legal resident of Honeyville City.
3. I have lived in Honeyville City for 12 consecutive months leading up to my application date.
4. I will maintain this place of residence for the remainder of the City Council Term.
5. I have not been convicted of a felony.
6. I am able to attend City Council meetings that are Regularly Scheduled for the 2nd Wednesday of each month at 7:00 p.m.
7. I understand this application is a Public Record, and may be made available to members of the Public upon request, with personal contact information redacted.
8. I understand that if I am chosen as the appointee, I will only serve on the City Council for the remainder of the vacating members term which will expire December 31, 2023. If I wish to remain on the City Council, I will need to run for office in the 2023 Municipal Election.

The information provided in this application is true and accurate.

SIGNATURE: _____

DATE: Dec 6, 2021

Please Return your completed Application in person to:

Honeyville City Office

2635 W. 6980 N.

Honeyville, UT 84314

**APPLICATIONS WILL NOT BE ACCEPTED AFTER 3:00 P.M. ON
MONDAY, DECEMBER 6, 2021.**



APPLICATION FOR HONEYVILLE CITY COUNCIL VACANCY

Honeyville City is looking to fill a vacant City Council Seat. The term will end December 31, 2023.

Councilmembers pledge, upon appointment, to represent the overall good of the public and not that of an exclusive group or interest.

The City Council meets on the 2nd Wednesday of each month at 7:00 p.m. Councilmembers are expected to periodically attend and participate in City programs and activities, and committees with outside organization.

Councilmembers must be a United States Citizen, a Registered Voter of Honeyville and be a Honeyville resident for a period of 12 consecutive months immediately preceding the date of the appointment.

PLEASE PRINT:

NAME: Bart Pali

ADDRESS: 6580 N 3600 W

CITY: Brigham STATE: Ut ZIP: 84302

PHONE: 435-230-4384

EMAIL: bartpali@hotmail.com

PLEASE PRINT:

BACKGROUND AND QUALIFICATIONS (ATTACH RESUME IF DESIRED):

My wife and I have lived in Honeyville for over 30 years, and have raised our family here.

I own and operate farm land and feel I could be an asset to this council on decisions about how this town can grow responsibly and have the best interest of the town and residents in mind.

PLEASE DESCRIBE ANY COMMUNITY INVOLVEMENT AND/OR PARTICIPATION ON BOARDS, COMMITTEES, OR COMMISSIONS:

I am a board member of the Highland Ditch Co.

I served on the Honeyville Planning Commission for 2 terms

I assist my wife in the Honeyville 4th of July Parade and have done for several years.

I Bart Pali ATTEST TO THE
FOLLOWING:

1. I am a United States Citizen.
2. I am a legal resident of Honeyville City.
3. I have lived in Honeyville City for 12 consecutive months leading up to my application date.
4. I will maintain this place of residence for the remainder of the City Council Term.
5. I have not been convicted of a felony.
6. I am able to attend City Council meetings that are Regularly Scheduled for the 2nd Wednesday of each month at 7:00 p.m.
7. I understand this application is a Public Record, and may be made available to members of the Public upon request, with personal contact information redacted.
8. I understand that if I am chosen as the appointee, I will only serve on the City Council for the remainder of the vacating members term which will expire December 31, 2023. If I wish to remain on the City Council, I will need to run for office in the 2023 Municipal Election.

The information provided in this application is true and accurate.

SIGNATURE: Bart Pali DATE: 12-3-21

Please Return your completed Application in person to:

Honeyville City Office

2635 W. 6980 N.

Honeyville, UT 84314

APPLICATIONS WILL NOT BE ACCEPTED AFTER 3:00 P.M. ON
MONDAY, DECEMBER 6, 2021.

HONEYVILLE CITY COUNCIL MEETING
SCHEDULE & OPENING CEREMONIES FOR 2022

MEETING DATE:

OPENING CEREMONIES:

January 12th

Bruce Nelson

February 9th

David Hougaard

March 9th

April 13th

Boyd Bingham

May 11th

Trevor Gardner

June 8th

Dale Millsap

July 13th

Bruce Nelson

August 10th

David Hougaard

September 14th

October 12th

Boyd Bingham

November 9th

Trevor Gardner

December 14th

Dale Millsap

HONEYVILLE CITY HOLIDAYS FOR 2022

CITY HALL & PUBLIC WORKS WILL BE CLOSED ON THE FOLLOWING DATES:

Friday, December 31, 2021:	NEW YEARS DAY
Monday, January 17th:	HUMAN RIGHTS DAY
Monday, February 21st:	PRESIDENT'S DAY
Monday, May 30th:	MEMORIAL DAY
Monday, July 4th:	INDEPENDENCE DAY
Monday, July 25th:	PIONEER DAY
Monday, September 5th:	LABOR DAY
Monday, October 10th:	COLUMBUS DAY
Friday, November 11th:	VETERAN'S DAY
Thursday & Friday, November 24th & 25th	THANKSGIVING
Friday, December 23rd	CHRISTMAS EVE
Monday, December 25th	CHRISTMAS DAY

**The DRAFT Minutes of
Honeyville City Council
November 10, 2021 Regular Meeting**

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

Present were Mayor Pro Tem Bruce Nelson, Councilmembers Jeff Sanders, Trevor Gardner, and Dale Millsap. Sharon Lorimer arrived at 7:02 p.m. Mayor Boyd Bingham was excused from this meeting.

Approximately 18 members of the public were present.

Councilmember Trevor Gardner offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest, if any: None Noted

Canvass Results for Honeyville City Municipal General Election 2021: The City Council met as a board of Canvassers where Brittney Chlarson, the city's election official, read the official results for the Municipal General Election that was held November 2, 2021.

DALE MILLSAP motioned to approve the November 2, 2021 Official Municipal General Election results as presented. JEFF SANDERS seconded the motion. MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

Planning Commission Report – Zoning Administrator, Codey Illum

- A. Planning Commission Report:** The Commission discussed future planning such as planning for development and secondary water requirements. They will be looking into the accessory dwelling and off-street parking ordinances, along with the sections of code pertaining to corrals, fence or structures and prepare a presentation for the council.

There was a discussion meeting with the developers of Chlarson Ranches down on 3600 W. The city had 4 concern they wanted to address in that meeting. They are as follows: The lot sizes they are requesting would require a rezone, the current road is not wide enough for development, secondary water concerns and concerns that the culinary water system is currently in a deficit out there. There was a grant the city applied for to help repair the waterline in that area, but they had not heard if the application had been approved or not. The city wants to make sure that current residents are able to have adequate water flow along with meeting Fire requirements. This area is one of the

farthest points away from the center of the city **Bruce N** stated that he needs to speak to the attorney to find out if it is legal to put a subdivision out there with the waterflow problem. However, he wanted to know if the developer should cover this expense.

Codey I shared that the developer had said he was ok to cover some of the expenses to find out if this area is developable, but they would need to speak with him. During the meeting it was decided that the subdivision fees would be refunded, minus the fees accrued from the engineer. The application has been denied because it does not meet the current zoning.

B. PUBLIC HEARING: Proposed Rezone for property located at approximately 6715 N.

Hwy 38: Parcel #04-020-0007. This parcel is currently a split zone of RR & A5. The applicant is requesting a rezone to R1. The Planning Commission held a vote during last months meeting. It was a divided vote, however the motion carried to recommend approval of this rezone.

DALE MILLSAP motioned to open the Public Hearing for the proposed rezone of parcel #04-020-0007 at 7:16 p.m. TREVOR GARDNER seconded the motion. MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

William Orme who lives at 6680 N. Highway 38 addressed the council stating that he opposes the R1 rezone. He stated that everyone south of him has had to keep their property A5.

Bruce N shared the zoning map and explained that the frontage along Highway 38 is zoned RR. The RR zone requires an acre of land plus 200 feet of frontage. Everything behind that is zoned A5 which requires 5 acres. The proposed rezone to R1 will require 100' of frontage and can be a 1/2-acre lot. The property in question has 262' of frontage and is 4.2 acres. If that is rezoned to R1 it would be possible to put 8 homes on that property. Currently the intent is to only have two homes on that property. However, there was concern about what may happen in the future if a new land owner purchased the land.

Jim May who lives directly across from the property in question expressed concern with the water issues in Honeyville. Citizens have been asked to conserve water and he wondered how the city could justify more development. He also expressed concern about setting a precedence. He is not against 2 homes coming in but he does not want to see it filled with 8 houses.

Mary Bingham who lives at 3525 W. 8000 N. expressed concerns about the rezone. She stated that the community preserves its intent through their zoning. She took issue with the Public Noticing of RR and R1 during Planning Commission and felt that there was some confusion there. She stated that Rural and Residential areas have two different definitions.

Laurie Hunsaker who lives at 7275 N. Salt Creek Road and is a member of the Planning Commission addressed concerns surrounding a Flag Lot. She felt that in this particular situation

there was plenty of visibility and would still allow the land owner the ability to divide that parcel into 2 parcels therefore, she did not see an issue with a Flag Lot.

Corey Kaminska the applicant, stated that he was born and raised in Honeyville and does not have a desire to develop several lots. He does not want 8 homes but would just like to have 2 lots on that parcel. His intent is to have an acre lot on the front and a flag lot in the back.

Codey Illum added clarification about why Corey was directed to apply for a rezone to R1. The City attorney stated that he would need rezone the currently dual zoned lot to create 2 lots and in order to have the appropriate frontage he would need to rezone to R1. According to code, when applying for a Flag Lot, it should be the last resort. Also, to do a Flag Lot on Hwy 38 he would have to meet Flag Lot standards.

JEFF SANDERS motioned to close the Public Hearing at 7:37 p.m. **DALE MILLSAP** seconded the motion. **MOTION CARRIED** with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

JEFF SANDERS motioned to reject the Kaminska Rezone Application for parcel #04-020-0007. **SHARON LORIMER** seconded the motion. **MOTION CARRIED** with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

City Administration – Mayor Pro Tem Bruce Nelson:

A. Master Plan previously the council had discussed certain areas that needed to be addressed to update their Master Plan. Below is a list of councilmembers and their assigned category.

- **Transportation:** Dale Millsap will work with the City Engineer on this section.
- **Housing:** Sharon Lorimer
- **Land Use:** Sharon Lorimer will work with Planning and Zoning and BRAG.
- **Water:** Bruce Nelson will work with the City Engineer on this.
- **Sewer:** Sharon Lorimer/Bruce Nelson

The council will report on their area each month to make sure they are moving forward. Sharon is going to send out BRAGs contact information to the council for their convenience. Bruce has started working with Dana and members of the community regarding the water section of the Master Plan. Including members of the community will provide different perspectives.

Dale M suggested having regular meetings with Jones and Associates to help maintain progress for the city. **Bruce N** will have a discussion with Dana about these ideas and see if this would be feasible for her. **Sharon L** asked if the city could set Transportation as the top priority. **Bruce N** asked Sharon to reach out to BRAG to see what they could help with. It was also mentioned that the Trails Plan needs to be included in the Master Plan along with the Parks.

- B. **City Hall Remodel:** The council was updated on the progress of the remodel and pictures of projected plans were shown.
- C. **Zoning Map: Codey I** reported that the current zoning map had an error in the legend section where it showed the city had an RR1 zone. According to code there is no such zone so the legend has been corrected to show RR rather than RR1 to align with the city's zoning code. The Council asked that minutes be reviewed regarding the A-5-A and the A-20 zone to find out what has been passed so that the zoning map could be updated accordingly as well.

DALE MILLSAP motioned to approve the correction to the legend on the zoning map to read RR not RR1. SHARON LORIMER seconded the motion. MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

- D. **Central Box Elder Fire District: Bruce N** reported that at the most recent meeting held for the Fire District Honeyville City informed them that the city will now be charging rent for the facility as well as the equipment that Honeyville City provides. The equipment and building will be leased for the amount of \$4800/month. This agreement is good until February, 2022. This will allow the city time to get the official value of Honeyville City's equipment after which they can reassess the agreement. Starting January 1, 2022, they will pay \$4800/month. Rooftop fees will increase to \$100/rooftop for all cities in the Fire District. These increases were made because Honeyville City had been carrying most of the financial burden for the Fire District, but it consists of several different cities.
- E. **Future Park Property:** It was discussed that the city would like to purchase Francis Hunsaker's property to add to the park. That property has been appraised and the results should be coming in soon. The council has already budgeted for this purchase.
- F. **Stop Sign for 8200 N.:** Individuals traveling East on this road have failed to stop, due to the lack of stop sign, and end up going through the fence and into the field across the road. It was agreed that a stop sign needs to be put on 8200. **Dale M** suggested putting reflective signs in front of the fence to help prevent this as well. He also mentioned a sharp curve on 3600 that may need some additional signage.

G. City Council Regular Meeting Minutes – 10/13/21

DALE MILLSAP motioned to approve the City Council Regular Meeting Minutes of 10/13/21 as presented. TREVOR GARDNER seconded the motion. MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

H. Check & Deposit Details: 10/01/21 – 10/31/21

JEFF SANDERS motioned to accept the check and deposit of 10/1/21 – 10/31/21 as presented. DALE MILLSAP seconded the motion. MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

I. Reconcile Bank Statement – Bruce Nelson

General Community Events/Buildings & Equipment: Councilmember Trevor Gardner

- A. Community Event:** The Halloween Party was very well attended and seemed to be a good time for the citizens.
- B. Shop Lean To:** The concrete has been poured and the structure should be going up soon.

Parks & Cemeteries/City Communications: Councilmember Jeff Sanders

Nothing to report at this time.

Public Health & Safety/Planning Commission/Youth City Council – Councilmember Sharon Lorimer

- A. CIB Application:** Currently this application is in pending status. They are waiting for the city to apply for the matching funds through UDOT.
- B. Trails Open House:** This event was well attended. There were 4 main trails presented at the open house; 1: Along the Salt Creek, running from Crystal Hot Springs and ending up at the Honeyville Pond. 2: Trail along RR. 3: Trail along the Canal. 4: A Highway Trail. This would more than likely be a bike trail.
- C. General Plan:** There are several different ways for the council to get the community's input. The options are to get feedback from a survey or to create a committee of people from the community and receive feedback from them. Sharon is leaning towards the survey to provide accurate feedback from the entire community. It was recommended Sharon provide a recommendation for December meeting.

Water Systems & Drainage: Councilmember Bruce Nelson

Nothing to report at this time.

Streets & Roads/Mosquito Abatement: Councilmember Dale Millsap

Nothing to report at this time.

DALE MILLSAP motioned to adjourn at 8:24 p.m. JEFF SANDERS seconded the motion.

MOTION CARRIED with Jeff Sanders for, Sharon Lorimer for, Bruce Nelson for, Trevor Gardner for and Dale Millsap for.

The meeting adjourned at 8:24 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

Boyd Bingham - Mayor

Honeyville City

Check Detail

November 2021

Num	Date	Name	Memo	Account	Paid Amount
21401	11/02/2021	Ace Hardware	Stakes & File Labels	Bank of Utah - New 12/14	
46328	11/02/2021		Stakes	4590 Cemetary Expenditures	-35.53
			File Labels	4195 Other General Government	-1.99
TOTAL					-37.52
21402	11/02/2021	Box Elder Buildi...	2021 - 3rd Quarter	Bank of Utah - New 12/14	
3rd ...	11/02/2021		2021 - 3rd Quarter	4150 Building Inspections	-7,132.70
TOTAL					-7,132.70
21403	11/02/2021	Box Elder County	Chip & Fog Seal	Bank of Utah - New 12/14	
04-0...	11/02/2021		Chip & Fog Seal	4415 Class "C" Road Expend.	-60,363.54
TOTAL					-60,363.54
21404	11/02/2021	Box Elder Count...	Property Tax Parcel #040190181	Bank of Utah - New 12/14	
R00...	11/02/2021		Property Tax Parcel #040190181	4195 Other General Government	-1,179.64
TOTAL					-1,179.64
21405	11/02/2021	Boyd Bingham	November Stipend	Bank of Utah - New 12/14	
Nov...	11/02/2021		November Stipend	4110 Mayor	-100.00
TOTAL					-100.00
21406	11/02/2021	Brigham City Co...	T-Coliform Report ID #21-2763	Bank of Utah - New 12/14	
8870	11/02/2021		T-Coliform Report ID #21-2763	6500 Operating Expenses	-40.00
TOTAL					-40.00
21407	11/02/2021	Bruce Nelson	November Stipend	Bank of Utah - New 12/14	
Nov...	11/02/2021		November Stipend	4111 City Council	-50.00
TOTAL					-50.00
21408	11/02/2021	Cardmember Se...		Bank of Utah - New 12/14	
479...	11/02/2021		USPS - Postage	4195 Other General Government	-3.32
			At-A-Glance - Office Calender	4195 Other General Government	-54.11
			USPS - Certified Letter	4195 Other General Government	-4.33
			USPS - Certified Letter	4195 Other General Government	-6.80
479...	11/02/2021		PC Laptops	4195 Other General Government	-53.46
TOTAL					-122.02
21409	11/02/2021	Cold Water Pest ...	Pest Control Spray & Bait Stati...	Bank of Utah - New 12/14	
2735	11/02/2021		Pest Control Spray & Bait Stations	4195 Other General Government	-90.00
TOTAL					-90.00
21410	11/02/2021	Dale Millsap	November Stipend	Bank of Utah - New 12/14	

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
Nov...	11/02/2021		November Stipend	4111 City Council	-50.00
TOTAL					-50.00
21411	11/02/2021	Jeff Sanders	November Stipend	Bank of Utah - New 12/14	
Nov...	11/02/2021		November Stipend	4111 City Council	-50.00
TOTAL					-50.00
21412	11/02/2021	Jessica Adams	Municipal General Election Poll...	Bank of Utah - New 12/14	
Poll ...	11/02/2021		Municipal General Election Poll ...	4170 Elections	-150.00
TOTAL					-150.00
21413	11/02/2021	Sharon Lorimer	November Stipend	Bank of Utah - New 12/14	
Nov...	11/02/2021		November Stipend	4111 City Council	-50.00
TOTAL					-50.00
21414	11/02/2021	Thatcher Compa...	T. Chlor & Chlorine	Bank of Utah - New 12/14	
202...	11/02/2021		T. Chlor & Chlorine	6500 Operating Expenses	-1,402.83
TOTAL					-1,402.83
21415	11/02/2021	Think Architecture	City Hall Remodel Project	Bank of Utah - New 12/14	
21-0...	11/02/2021		City Hall Remodel Project	General Government	-1,762.50
TOTAL					-1,762.50
21416	11/02/2021	Trevor Gardner	November Stipend	Bank of Utah - New 12/14	
Nov...	11/02/2021		November Stipend	4111 City Council	-50.00
TOTAL					-50.00
21417	11/02/2021	Verizon Wireless	Electronic Payment System - S...	Bank of Utah - New 12/14	
943...	11/02/2021		Electronic Payment System - Squ...	4164 Utilities	-255.43
TOTAL					-255.43
	11/03/2021	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-7.19
			372	401(k) Payable	-124.80
			372	401(k) Payable	-507.60
TOTAL					-639.59
	11/12/2021	EFTPS	87-0290076	Bank of Utah - New 12/14	
			87-0290076	Fed & FICA Payable	-1,341.00
			87-0290076	Fed & FICA Payable	-281.84
			87-0290076	Fed & FICA Payable	-281.84
			87-0290076	Fed & FICA Payable	-1,205.05
			87-0290076	Fed & FICA Payable	-1,205.05

Honeyville City
Check Detail
November 2021

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-4,314.78
21425	11/13/2021	Brittany G Chiar...		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-1,230.00
				4195 Other General Government	-11.20
				4117 Employee Ret. Services	-219.31
				401(k) Payable	219.31
				Payroll Expenses	-7.63
				Payroll Liabilities	7.63
				Fed & FICA Payable	60.00
				4116 FICA Expense	-76.26
				Fed & FICA Payable	76.26
				Fed & FICA Payable	76.26
				4116 FICA Expense	-17.84
				Fed & FICA Payable	17.84
				Fed & FICA Payable	17.84
				UT Withholding Payable	42.00
TOTAL					-1,045.10
21427	11/13/2021	Kellen Donnell		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-228.00
				4595 Cemetary Wages	-817.00
				4115 Emp. Wages - Gen. Govt.	-465.50
				Fed & FICA Payable	116.00
				4116 FICA Expense	-93.65
				Fed & FICA Payable	93.65
				Fed & FICA Payable	93.65
				4116 FICA Expense	-21.91
				Fed & FICA Payable	21.91
				Fed & FICA Payable	21.91
				UT Withholding Payable	60.00
TOTAL					-1,218.94
21428	11/13/2021	Troy . McNeely		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-299.00
				6120 Employee Wages	-429.00
				4430 Street Wages	-754.00
				4595 Cemetary Wages	-91.00
				6120 Employee Wages	-507.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-300.77
				401(k) Payable	300.77
				Fed & FICA Payable	143.00
				4116 FICA Expense	-128.96
				Fed & FICA Payable	128.96
				Fed & FICA Payable	128.96
				4116 FICA Expense	-30.16
				Fed & FICA Payable	30.16
				Fed & FICA Payable	30.16
				UT Withholding Payable	87.00
TOTAL					-1,566.08
21429	11/13/2021	Wendy L Lindauer		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-150.00
				4116 FICA Expense	-9.30
				Fed & FICA Payable	9.30
				Fed & FICA Payable	9.30
				4116 FICA Expense	-2.17

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
				Fed & FICA Payable	2.17
				Fed & FICA Payable	2.17
TOTAL					-138.53
21424	11/13/2021	Blair Perry		Bank of Utah - New 12/14	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	141.00
				4116 FICA Expense	-54.50
				Fed & FICA Payable	54.50
				Fed & FICA Payable	54.50
				4116 FICA Expense	-12.74
				Fed & FICA Payable	12.74
				Fed & FICA Payable	12.74
				UT Withholding Payable	20.00
TOTAL					-745.31
21426	11/13/2021	Cody Illum		Bank of Utah - New 12/14	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.62
				Fed & FICA Payable	28.62
				Fed & FICA Payable	28.62
				4116 FICA Expense	-6.69
				Fed & FICA Payable	6.69
				Fed & FICA Payable	6.69
				UT Withholding Payable	11.00
TOTAL					-415.23
21430	11/17/2021	Amy F. Hugie	Dog at Large Emails	Bank of Utah - New 12/14	
2182	11/17/2021		Dog at Large Emails	4145 Attorney	-45.00
TOTAL					-45.00
21431	11/17/2021	AT&T Mobility	Cell Phone	Bank of Utah - New 12/14	
287...	11/17/2021		Cell Phone	4164 Utilities	-45.83
TOTAL					-45.83
21432	11/17/2021	Cache Valley Fir...	Fire Extinguishers for Office & ...	Bank of Utah - New 12/14	
19365	11/17/2021		Fire Extinguishers for Office & Co...	4195 Other General Government	-126.58
TOTAL					-126.58
21433	11/17/2021	Dominion Energy		Bank of Utah - New 12/14	
115...	11/17/2021		City Shop	4164 Utilities	-342.95
550...	11/17/2021		City Hall	4164 Utilities	-67.33
241...	11/17/2021		South Well	6210 Utilities	-18.25
TOTAL					-428.53
21434	11/17/2021	Econo Waste	Trash Removal	Bank of Utah - New 12/14	
554...	11/17/2021		Park Trash Removal	4500 Park Expenditures	-36.00
			City Hall Trash Removal	4164 Utilities	-36.00

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
			Shop Trash Removal	4164 Utilities	-76.00
TOTAL					-148.00
21435	11/17/2021	Frontier	Phone & Internet	Bank of Utah - New 12/14	
435...	11/17/2021		Phone & Internet	4164 Utilities	-454.03
TOTAL					-454.03
21436	11/17/2021	Golden Spike Au...	Renew and Upgrade License	Bank of Utah - New 12/14	
699	11/17/2021		Renew and Upgrade License	6500 Operating Expenses	-160.00
TOTAL					-160.00
21437	11/17/2021	Greer's Hardware	Batteries for Pickle Ball Court L...	Bank of Utah - New 12/14	
B64...	11/17/2021		Batteries for Pickle Ball Court Lock	4500 Park Expenditures	-29.98
TOTAL					-29.98
21438	11/17/2021	Jones & Associa...		Bank of Utah - New 12/14	
20491	11/17/2021		General Engineering	4144 Engineering Services	-184.50
			North Well Chlorinator	6150 Engineering Fees	-30.75
			FEMA Studies	4144 Engineering Services	-30.75
20490	11/17/2021		Kaminska Rezone	4143-113 Kaminska Ranch	-123.00
TOTAL					-369.00
21439	11/17/2021	Miller Gas	Fuel	Bank of Utah - New 12/14	
228...	11/17/2021		Fuel	6210 Utilities	-1,058.78
			Fuel	4415 Class "C" Road Expend.	-1,058.78
			Fuel	4500 Park Expenditures	-453.76
			Fuel	4590 Cemetary Expenditures	-453.76
TOTAL					-3,025.08
21440	11/17/2021	Ricoh USA, Inc.	Copier Lease	Bank of Utah - New 12/14	
105...	11/17/2021		Copier Lease	4195 Other General Government	-129.68
TOTAL					-129.68
21441	11/17/2021	Rocky Mountain ...		Bank of Utah - New 12/14	
532...	11/17/2021		City Hall	4164 Utilities	-118.12
			North Well	6210 Utilities	-1,277.25
			Callis Fort Cemetery	4590 Cemetary Expenditures	-14.00
			Streetlights	4410 Highway/Street Lighting	-698.19
			City Shop	4164 Utilities	-80.76
			Honeyville Cemetery	4590 Cemetary Expenditures	-17.24
			Streetlights	4410 Highway/Street Lighting	-10.96
			Streelights	4410 Highway/Street Lighting	-15.09
			Honeyville Park Cook Shack	4500 Park Expenditures	-34.13
			South Well 3-Phase Pump	6210 Utilities	-2,017.36
			Streetlights	4410 Highway/Street Lighting	-36.71
TOTAL					-4,319.81
21442	11/17/2021	Tremonton Ace ...	Batteries & Quikrete	Bank of Utah - New 12/14	

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
79623	11/17/2021		Batteries	4500 Park Expenditures	-5.99
			Batteries	4195 Other General Government	-15.99
			Quikrete	4590 Cemetary Expenditures	-25.50
TOTAL					-47.48
21443	11/17/2021	Trevor Gardner	Halloween Activity	Bank of Utah - New 12/14	
Hall...	11/17/2021		Halloween Activity	4190 Community Educ/Promoti...	-223.38
TOTAL					-223.38
21444	11/17/2021	USA Blue Book	Union Connectors and Eye Wa...	Bank of Utah - New 12/14	
946...	11/17/2021		Union Connectors and Eye Wash...	6500 Operating Expenses	-291.56
TOTAL					-291.56
21445	11/17/2021	wall Appraisal C...	2.13 acre Land Appraisal	Bank of Utah - New 12/14	
6329	11/17/2021		2.13 acre Land Appraisal	4195 Other General Government	-2,500.00
TOTAL					-2,500.00
21446	11/17/2021	Willie Auto Parts...	Power Inverter	Bank of Utah - New 12/14	
349...	11/17/2021		Power Inverter	6500 Operating Expenses	-106.04
TOTAL					-106.04
21447	11/17/2021	Sunrise Environ...	Break Cleaner	Bank of Utah - New 12/14	
125...	11/17/2021		Break Cleaner	6500 Operating Expenses	-100.73
			Break Cleaner	4415 Class "C" Road Expend.	-100.73
			Break Cleaner	4500 Park Expenditures	-100.72
			Break Cleaner	4590 Cemetary Expenditures	-100.73
TOTAL					-402.91
	11/22/2021	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-7.63
			372	401(k) Payable	-124.80
			372	401(k) Payable	-520.08
TOTAL					-652.51
21449	11/27/2021	Brittany G Chlar...		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-930.00
				6120 Employee Wages	-140.00
				4117 Employee Ret. Services	-190.78
				401(k) Payable	190.78
				Payroll Expenses	-6.63
				Payroll Liabilities	6.63
				Fed & FICA Payable	44.00
				4116 FICA Expense	-66.34
				Fed & FICA Payable	66.34
				Fed & FICA Payable	66.34
				4116 FICA Expense	-15.51
				Fed & FICA Payable	15.51
				Fed & FICA Payable	15.51

Honeyville City
Check Detail
November 2021

Num	Date	Name	Memo	Account	Paid Amount
				UT Withholding Payable	32.00
TOTAL					-912.15
21451	11/27/2021	Kellen Donnell		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-570.00
				4595 Cemetery Wages	-323.00
				4254 Animal Control Wages	-38.00
				4115 Emp. Wages - Gen. Govt.	-437.00
				Fed & FICA Payable	99.00
				4116 FICA Expense	-84.82
				Fed & FICA Payable	84.82
				Fed & FICA Payable	84.82
				4116 FICA Expense	-19.83
				Fed & FICA Payable	19.83
				Fed & FICA Payable	19.83
				UT Withholding Payable	51.00
TOTAL					-1,113.35
21452	11/27/2021	Troy . McNeely		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-442.00
				6120 Employee Wages	-845.00
				4430 Street Wages	-247.00
				4595 Cemetery Wages	-312.00
				4254 Animal Control Wages	-26.00
				6120 Employee Wages	-208.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-300.77
				401(k) Payable	300.77
				Fed & FICA Payable	143.00
				4116 FICA Expense	-128.96
				Fed & FICA Payable	128.96
				Fed & FICA Payable	128.96
				4116 FICA Expense	-30.16
				Fed & FICA Payable	30.16
				Fed & FICA Payable	30.16
				UT Withholding Payable	87.00
TOTAL					-1,566.08
21453	11/27/2021	Wendy L Lindauer		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-225.00
				4116 FICA Expense	-13.95
				Fed & FICA Payable	13.95
				Fed & FICA Payable	13.95
				4116 FICA Expense	-3.26
				Fed & FICA Payable	3.26
				Fed & FICA Payable	3.26
TOTAL					-207.79
21448	11/27/2021	Blair Perry		Bank of Utah - New 12/14	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	141.00
				4116 FICA Expense	-54.50
				Fed & FICA Payable	54.50
				Fed & FICA Payable	54.50
				4116 FICA Expense	-12.75
				Fed & FICA Payable	12.75

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
				Fed & FICA Payable	12.75
				UT Withholding Payable	20.00
TOTAL					-745.30
21450	11/27/2021	Cody Illum		Bank of Utah - New 12/14	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.61
				Fed & FICA Payable	28.61
				Fed & FICA Payable	28.61
				4116 FICA Expense	-6.70
				Fed & FICA Payable	6.70
				Fed & FICA Payable	6.70
				UT Withholding Payable	11.00
TOTAL					-415.23
21454	11/27/2021	Blair Perry.	1/4 Water Impact Fee Refund - ...	Bank of Utah - New 12/14	
Wat...	11/27/2021		1/4 Water Impact Fee Refund - N...	4190 Community Educ/Promoti...	-939.25
TOTAL					-939.25
21455	11/27/2021	Brigham City Co...	T-Coliform Report ID # 21-3000	Bank of Utah - New 12/14	
8909	11/27/2021		T-Coliform Report ID # 21-3000	6500 Operating Expenses	-40.00
TOTAL					-40.00
21456	11/27/2021	Cardmember Se...		Bank of Utah - New 12/14	
479...	11/27/2021		Intuit - Water Statements	4195 Other General Government	-420.62
			USPS - Postage	4195 Other General Government	-2.92
			Intuit - Water Statements	4195 Other General Government	-12.00
			Dominios - Election Poll Workers ...	4170 Elections	-43.21
			USPS - Postage	4195 Other General Government	-2.72
			USPS - Certified Letters	4195 Other General Government	-13.60
			DEQ - Troy Cross Connection Re...	6130 Training/Conv/Membershi...	-125.00
479...	11/27/2021		PC Laptops	4195 Other General Government	-200.00
			Best Buy - Surge Protector & Co...	4195 Other General Government	-64.45
			PC Laptops - Office Computer	4195 Other General Government	-2,487.98
			Microsoft - Office Computer	4195 Other General Government	-159.13
TOTAL					-3,531.63
21457	11/27/2021	Core & Main LP	Meters & Registers	Bank of Utah - New 12/14	
P96...	11/27/2021		Meters & Registers	6500 Operating Expenses	-6,419.49
TOTAL					-6,419.49
21458	11/27/2021	Doug Madsen	1/4 Water Impact Fee Refund - ...	Bank of Utah - New 12/14	
Wat...	11/27/2021		1/4 Water Impact Fee Refund - N...	4195 Other General Government	-939.25
TOTAL					-939.25
21459	11/27/2021	Erasmio Garcia	Remaining Balance - Shop Lea...	Bank of Utah - New 12/14	
248...	11/27/2021		Remaining Balance - Shop Lean To	4195 Other General Government	-15,990.50
TOTAL					-15,990.50

Honeyville City Check Detail November 2021

Num	Date	Name	Memo	Account	Paid Amount
21460	11/27/2021	Frontier	Phone & Internet	Bank of Utah - New 12/14	
435...	11/27/2021		Phone & Internet	4164 Utilities	-460.34
TOTAL					-460.34
21461	11/27/2021	Mid-American R...	Shop Towels	Bank of Utah - New 12/14	
074...	11/27/2021		Shop Towels	6500 Operating Expenses	-42.20
			Shop Towels	4415 Class "C" Road Expend.	-42.20
			Shop Towels	4500 Park Expenditures	-42.19
			Shop Towels	4590 Cemetary Expenditures	-42.20
TOTAL					-168.79
21462	11/27/2021	National Band &...	2022 Dog Tags & Lifetime Tags	Bank of Utah - New 12/14	
143...	11/27/2021		2022 Dog Tags & Lifetime Tags	4253 Animal Control & Reg	-114.09
TOTAL					-114.09
21463	11/27/2021	Verizon Wireless	Electronic Payment System - S...	Bank of Utah - New 12/14	
944...	11/27/2021		Electronic Payment System - Squ...	4164 Utilities	-102.82
TOTAL					-102.82

1:25 PM

12/02/21

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Deposit		11/01/2021	Bank of Utah - New 12/14	38.45
Payment		11/01/2021	6010 Charges for Services Undeposited Funds	1.55 -40.00
TOTAL				-38.45
Deposit		11/02/2021	Bank of Utah - New 12/14	96.35
Payment		11/02/2021	6010 Charges for Services Undeposited Funds	3.65 -100.00
TOTAL				-96.35
Deposit		11/03/2021	Bank of Utah - New 12/14	2,423.00
			3225 Animal Licenses/Fees/Fine 3480 Cemeteries (Burial Plots)	-23.00 -2,400.00
TOTAL				-2,423.00
Deposit		11/03/2021	Bank of Utah - New 12/14	955.00
Payment		11/03/2021	3210 Business Licenses/Permits Undeposited Funds	-30.00 -40.00
Payment	1214	11/03/2021	Undeposited Funds	-40.00
Payment	4613	11/03/2021	Undeposited Funds	-40.00
Payment	1717	11/03/2021	Undeposited Funds	-80.00
Payment	526	11/03/2021	Undeposited Funds	-205.00
Payment	1672	11/03/2021	Undeposited Funds	-240.00
Payment	266	11/03/2021	Undeposited Funds	-40.00
Payment	1034	11/03/2021	Undeposited Funds	-40.00
Payment	182	11/03/2021	Undeposited Funds	-40.00
Payment	5741	11/03/2021	Undeposited Funds	-40.00
Payment	3813	11/03/2021	Undeposited Funds	-40.00
Payment	6230	11/03/2021	Undeposited Funds	-40.00
Payment	4259	11/03/2021	Undeposited Funds	-40.00
TOTAL				-955.00
Deposit		11/03/2021	Bank of Utah - New 12/14	486.90
Payment		11/03/2021	6010 Charges for Services Undeposited Funds	13.10 -500.00
TOTAL				-486.90
Deposit		11/04/2021	Bank of Utah - New 12/14	980.81
Payment		11/04/2021	Undeposited Funds	-100.00
Payment	3265	11/04/2021	Undeposited Funds	-40.00
Payment	113	11/04/2021	Undeposited Funds	-40.00
Payment	1356	11/04/2021	Undeposited Funds	-40.00
Payment	5580	11/04/2021	Undeposited Funds	-40.00
Payment	1221	11/04/2021	Undeposited Funds	-40.00
Payment	995053	11/04/2021	Undeposited Funds	-40.00
Payment	7695	11/04/2021	Undeposited Funds	-141.81
Payment	52706...	11/04/2021	Undeposited Funds	-40.00
Payment	33837...	11/04/2021	Undeposited Funds	-65.00
Payment	52366...	11/04/2021	Undeposited Funds	-40.00
Payment	52165...	11/04/2021	Undeposited Funds	-50.00
Payment	193	11/04/2021	Undeposited Funds	-80.00
Payment	52088...	11/04/2021	Undeposited Funds	-40.00
Payment	52148...	11/04/2021	Undeposited Funds	-60.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	52025...	11/04/2021	Undeposited Funds	-40.00
Payment	52059...	11/04/2021	Undeposited Funds	-44.00
Payment	51843...	11/04/2021	Undeposited Funds	-40.00
TOTAL				-980.81
Deposit		11/04/2021	Bank of Utah - New 12/14	120.00
Payment	500084	11/04/2021	Undeposited Funds	-40.00
Payment	5400	11/04/2021	Undeposited Funds	-40.00
Payment	122	11/04/2021	Undeposited Funds	-40.00
TOTAL				-120.00
Deposit		11/04/2021	Bank of Utah - New 12/14	9.00
Payment		11/04/2021	6010 Charges for Services Undeposited Funds	0.34 -9.34
TOTAL				-9.00
Deposit		11/05/2021	Bank of Utah - New 12/14	508.00
Payment	1567	11/05/2021	Undeposited Funds	-166.00
Payment	4386	11/05/2021	Undeposited Funds	-80.00
Payment	4305	11/05/2021	Undeposited Funds	-40.00
Payment	2763	11/05/2021	Undeposited Funds	-40.00
Payment	204	11/05/2021	Undeposited Funds	-40.00
Payment	1735	11/05/2021	Undeposited Funds	-62.00
Payment	7136	11/05/2021	Undeposited Funds	-40.00
Payment	7151	11/05/2021	Undeposited Funds	-40.00
TOTAL				-508.00
Deposit		11/08/2021	Bank of Utah - New 12/14	263.00
Payment	190	11/08/2021	Undeposited Funds	-40.00
Payment	3690	11/08/2021	Undeposited Funds	-40.00
Payment	1877	11/08/2021	Undeposited Funds	-20.00
Payment	324	11/08/2021	Undeposited Funds	-40.00
Payment	2150	11/08/2021	Undeposited Funds	-40.00
Payment	3302	11/08/2021	Undeposited Funds	-40.00
Payment	2185	11/08/2021	Undeposited Funds	-43.00
TOTAL				-263.00
Deposit		11/08/2021	Bank of Utah - New 12/14	319.93
Payment		11/08/2021	6010 Charges for Services Undeposited Funds	9.88 -40.00
Payment		11/08/2021	Undeposited Funds	-60.00
Payment		11/08/2021	Undeposited Funds	-229.81
TOTAL				-319.93
Deposit		11/09/2021	Bank of Utah - New 12/14	9,159.60
Payment		11/09/2021	Undeposited Funds	-40.00
Payment		11/09/2021	Undeposited Funds	-40.00
Payment	2641	11/09/2021	Undeposited Funds	-8,459.60
Payment	1776	11/09/2021	Undeposited Funds	-40.00
Payment	808	11/09/2021	Undeposited Funds	-40.00
Payment	810	11/09/2021	Undeposited Funds	-40.00
Payment	8677	11/09/2021	Undeposited Funds	-40.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	5669	11/09/2021	Undeposited Funds	-40.00
Payment	2131	11/09/2021	Undeposited Funds	-40.00
Payment	27616...	11/09/2021	Undeposited Funds	-1.00
Payment	1245	11/09/2021	Undeposited Funds	-40.00
Payment	80000...	11/09/2021	Undeposited Funds	-40.00
Payment	424	11/09/2021	Undeposited Funds	-40.00
Payment	18825...	11/09/2021	Undeposited Funds	-40.00
Payment	8450	11/09/2021	Undeposited Funds	-40.00
Payment	8450	11/09/2021	Undeposited Funds	-99.00
Payment	60049	11/09/2021	Undeposited Funds	-40.00
Payment	2490	11/09/2021	Undeposited Funds	-40.00
TOTAL				-9,159.60
Deposit				
		11/09/2021	Bank of Utah - New 12/14	1,266.00
Payment	5030	11/09/2021	Undeposited Funds	-149.00
Payment	1544	11/09/2021	Undeposited Funds	-328.00
Payment	995402	11/09/2021	Undeposited Funds	-81.00
Payment	73	11/09/2021	Undeposited Funds	-72.00
Payment	995129	11/09/2021	Undeposited Funds	-40.00
Payment	895035	11/09/2021	Undeposited Funds	-40.00
Payment	18830...	11/09/2021	Undeposited Funds	-40.00
Payment	995399	11/09/2021	Undeposited Funds	-40.00
Payment	20000...	11/09/2021	Undeposited Funds	-40.00
Payment	54224...	11/09/2021	Undeposited Funds	-40.00
Payment	73878...	11/09/2021	Undeposited Funds	-40.00
Payment	998107	11/09/2021	Undeposited Funds	-106.00
Payment	4302	11/09/2021	Undeposited Funds	-40.00
Payment	5786	11/09/2021	Undeposited Funds	-40.00
Payment	18823...	11/09/2021	Undeposited Funds	-40.00
Payment	6123	11/09/2021	Undeposited Funds	-40.00
Payment	722	11/09/2021	Undeposited Funds	-40.00
Payment	34657...	11/09/2021	Undeposited Funds	-50.00
TOTAL				-1,266.00
Deposit				
		11/09/2021	Bank of Utah - New 12/14	824.00
Payment	5412	11/09/2021	Undeposited Funds	-66.00
Payment	53999...	11/09/2021	Undeposited Funds	-40.00
Payment	20000...	11/09/2021	Undeposited Funds	-40.00
Payment	53946...	11/09/2021	Undeposited Funds	-40.00
Payment	18808...	11/09/2021	Undeposited Funds	-40.00
Payment	34407...	11/09/2021	Undeposited Funds	-40.00
Payment	34407...	11/09/2021	Undeposited Funds	-40.00
Payment	73788...	11/09/2021	Undeposited Funds	-100.00
Payment	53679...	11/09/2021	Undeposited Funds	-40.00
Payment	52843...	11/09/2021	Undeposited Funds	-40.00
Payment	53656...	11/09/2021	Undeposited Funds	-40.00
Payment	52959...	11/09/2021	Undeposited Funds	-40.00
Payment	53631...	11/09/2021	Undeposited Funds	-40.00
Payment	50084	11/09/2021	Undeposited Funds	-57.00
Payment	995311	11/09/2021	Undeposited Funds	-71.00
Payment	53474...	11/09/2021	Undeposited Funds	-50.00
Payment	53398...	11/09/2021	Undeposited Funds	-40.00
TOTAL				-824.00
Deposit				
		11/09/2021	Bank of Utah - New 12/14	4,570.66
			3110 General Property Taxes	-3,947.66
Payment	428	11/09/2021	Undeposited Funds	-40.00
Payment	800142	11/09/2021	Undeposited Funds	-47.00
Payment	1640	11/09/2021	Undeposited Funds	-58.00
Payment	27604...	11/09/2021	Undeposited Funds	-40.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	871	11/09/2021	Undeposited Funds	-47.00
Payment	184	11/09/2021	Undeposited Funds	-40.00
Payment	3899	11/09/2021	Undeposited Funds	-40.00
Payment	2503	11/09/2021	Undeposited Funds	-40.00
Payment	125	11/09/2021	Undeposited Funds	-40.00
Payment	28977	11/09/2021	Undeposited Funds	-151.00
Payment	1708	11/09/2021	Undeposited Funds	-40.00
Payment	2988	11/09/2021	Undeposited Funds	-40.00
TOTAL				-4,570.66
Deposit		11/09/2021	Bank of Utah - New 12/14	2,680.00
			3480 Cemeteries (Burial Plots)	-2,400.00
Payment		11/09/2021	Undeposited Funds	-200.00
Payment	15383	11/09/2021	Undeposited Funds	-40.00
Payment	300	11/09/2021	Undeposited Funds	-40.00
TOTAL				-2,680.00
Deposit		11/09/2021	Bank of Utah - New 12/14	79.94
			6010 Charges for Services	3.06
Payment		11/09/2021	Undeposited Funds	-83.00
TOTAL				-79.94
Deposit		11/09/2021	Bank of Utah - New 12/14	910.00
			3480 Cemeteries (Burial Plots)	-300.00
Payment	1981	11/09/2021	Undeposited Funds	-40.00
Payment	527	11/09/2021	Undeposited Funds	-118.00
Payment	196	11/09/2021	Undeposited Funds	-40.00
Payment	403	11/09/2021	Undeposited Funds	-40.00
Payment	1706	11/11/2021	Undeposited Funds	-40.00
Payment	521	11/11/2021	Undeposited Funds	-194.00
Payment	1994	11/11/2021	Undeposited Funds	-40.00
Payment	3221	11/11/2021	Undeposited Funds	-40.00
Payment	1568	11/11/2021	Undeposited Funds	-58.00
TOTAL				-910.00
Deposit		11/09/2021	Bank of Utah - New 12/14	163.00
Payment	1044	11/09/2021	Undeposited Funds	-100.00
Payment	403	11/09/2021	Undeposited Funds	-63.00
TOTAL				-163.00
Deposit		11/10/2021	Bank of Utah - New 12/14	923.94
			3221 Building, Structures Etc.	-379.60
			6010 Charges for Services	29.27
Payment		11/10/2021	Undeposited Funds	-25.81
Payment		11/10/2021	Undeposited Funds	-161.80
Payment		11/10/2021	Undeposited Funds	-91.00
Payment		11/10/2021	Undeposited Funds	-255.00
Payment		11/10/2021	Undeposited Funds	-40.00
TOTAL				-923.94
Deposit		11/11/2021	Bank of Utah - New 12/14	1,089.00
Payment	115	11/11/2021	Undeposited Funds	-40.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	2825	11/11/2021	Undeposited Funds	-40.00
Payment	2398	11/11/2021	Undeposited Funds	-40.00
Payment	2130	11/11/2021	Undeposited Funds	-40.00
Payment	531	11/11/2021	Undeposited Funds	-40.00
Payment	4	11/11/2021	Undeposited Funds	-40.00
Payment	15230...	11/11/2021	Undeposited Funds	-50.00
Payment	1282	11/11/2021	Undeposited Funds	-40.00
Payment	6679	11/11/2021	Undeposited Funds	-40.00
Payment	3108	11/11/2021	Undeposited Funds	-40.00
Payment	14607	11/11/2021	Undeposited Funds	-375.00
Payment	5615	11/11/2021	Undeposited Funds	-40.00
Payment	4242	11/11/2021	Undeposited Funds	-40.00
Payment	8766	11/11/2021	Undeposited Funds	-40.00
Payment	8766	11/11/2021	Undeposited Funds	-40.00
Payment	1220	11/11/2021	Undeposited Funds	-64.00
Payment	195	11/11/2021	Undeposited Funds	-40.00
Payment	1273	11/11/2021	Undeposited Funds	-40.00
TOTAL				-1,089.00
Deposit		11/12/2021	Bank of Utah - New 12/14	930.00
Payment	27632...	11/12/2021	Undeposited Funds	-40.00
Payment	5528	11/12/2021	Undeposited Funds	-160.00
Payment	1690	11/12/2021	Undeposited Funds	-44.00
Payment	995008	11/12/2021	Undeposited Funds	-126.00
Payment	5723	11/12/2021	Undeposited Funds	-46.00
Payment	7393	11/12/2021	Undeposited Funds	-40.00
Payment	2200	11/12/2021	Undeposited Funds	-98.00
Payment	73902...	11/12/2021	Undeposited Funds	-40.00
Payment	60051	11/12/2021	Undeposited Funds	-40.00
Payment	18839...	11/12/2021	Undeposited Funds	-40.00
Payment	18839...	11/12/2021	Undeposited Funds	-40.00
Payment	60107	11/12/2021	Undeposited Funds	-40.00
Payment	7610	11/12/2021	Undeposited Funds	-12.00
Payment	7609	11/12/2021	Undeposited Funds	-4.00
Payment	18839...	11/12/2021	Undeposited Funds	-40.00
Payment	18836...	11/12/2021	Undeposited Funds	-40.00
Payment	18836...	11/12/2021	Undeposited Funds	-40.00
Payment	7481	11/12/2021	Undeposited Funds	-40.00
TOTAL				-930.00
Deposit		11/12/2021	Bank of Utah - New 12/14	318.00
Payment	870	11/12/2021	Undeposited Funds	-40.00
Payment	976	11/12/2021	Undeposited Funds	-198.00
Payment	7648	11/12/2021	Undeposited Funds	-40.00
Payment	975	11/12/2021	Undeposited Funds	-40.00
TOTAL				-318.00
Deposit		11/13/2021	Bank of Utah - New 12/14	200.00
Payment	4837	11/13/2021	Undeposited Funds	-40.00
Payment	4356	11/13/2021	Undeposited Funds	-40.00
Payment	1852	11/13/2021	Undeposited Funds	-40.00
Payment	7423	11/13/2021	Undeposited Funds	-40.00
Payment	3011	11/13/2021	Undeposited Funds	-40.00
TOTAL				-200.00
Deposit		11/15/2021	Bank of Utah - New 12/14	38.45
			6010 Charges for Services	1.55

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment		11/15/2021	Undeposited Funds	-40.00
TOTAL				-38.45
Deposit		11/15/2021	Bank of Utah - New 12/14	1,100.00
Payment	15441	11/15/2021	Undeposited Funds	-1,100.00
TOTAL				-1,100.00
Deposit		11/16/2021	Bank of Utah - New 12/14	155.99
Payment		11/16/2021	6010 Charges for Services Undeposited Funds	5.81 -161.80
TOTAL				-155.99
Deposit		11/17/2021	Bank of Utah - New 12/14	38.45
Payment		11/17/2021	6010 Charges for Services Undeposited Funds	1.55 -40.00
TOTAL				-38.45
Deposit		11/20/2021	Bank of Utah - New 12/14	1,070.00
Payment	4599	11/20/2021	Undeposited Funds	-64.00
Payment	995084	11/20/2021	Undeposited Funds	-53.00
Payment	222	11/20/2021	Undeposited Funds	-200.00
Payment	55959...	11/20/2021	Undeposited Funds	-43.00
Payment	27661...	11/20/2021	Undeposited Funds	-75.00
Payment	35621...	11/20/2021	Undeposited Funds	-40.00
Payment	5411	11/20/2021	Undeposited Funds	-40.00
Payment	56006...	11/20/2021	Undeposited Funds	-40.00
Payment	35638...	11/20/2021	Undeposited Funds	-50.00
Payment	56030...	11/20/2021	Undeposited Funds	-40.00
Payment	35693...	11/20/2021	Undeposited Funds	-44.00
Payment	56172...	11/20/2021	Undeposited Funds	-40.00
Payment	995309	11/20/2021	Undeposited Funds	-141.00
Payment	56219...	11/20/2021	Undeposited Funds	-40.00
Payment	56305...	11/20/2021	Undeposited Funds	-40.00
Payment	56338...	11/20/2021	Undeposited Funds	-40.00
Payment	56460...	11/20/2021	Undeposited Funds	-40.00
Payment	56486...	11/20/2021	Undeposited Funds	-40.00
TOTAL				-1,070.00
Deposit		11/20/2021	Bank of Utah - New 12/14	1,776.35
Payment		11/20/2021	Undeposited Funds	-164.00
Payment	56588...	11/20/2021	Undeposited Funds	-40.00
Payment	5281	11/20/2021	Undeposited Funds	-40.00
Payment	5630	11/20/2021	Undeposited Funds	-200.00
Payment	1728	11/20/2021	Undeposited Funds	-47.00
Payment	5040	11/20/2021	Undeposited Funds	-161.00
Payment	3374	11/20/2021	Undeposited Funds	-44.00
Payment	469	11/20/2021	Undeposited Funds	-130.00
Payment	1640	11/20/2021	Undeposited Funds	-40.00
Payment	8619	11/20/2021	Undeposited Funds	-77.00
Payment	946	11/20/2021	Undeposited Funds	-80.00
Payment	18871...	11/20/2021	Undeposited Funds	-74.00
Payment	18871...	11/20/2021	Undeposited Funds	-160.00
Payment	7421	11/20/2021	Undeposited Funds	-65.00
Payment	800045	11/20/2021	Undeposited Funds	-100.00
Payment	800208	11/20/2021	Undeposited Funds	-20.00

1:25 PM

12/02/21

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	3644	11/20/2021	Undeposited Funds	-100.35
Payment	1751	11/20/2021	Undeposited Funds	-234.00
TOTAL				-1,776.35
Deposit				11/20/2021
Bank of Utah - New 12/14				1,097.00
Payment	3460	11/20/2021	Undeposited Funds	-40.00
Payment	6620	11/20/2021	Undeposited Funds	-80.00
Payment	1302	11/20/2021	Undeposited Funds	-80.00
Payment	55338...	11/20/2021	Undeposited Funds	-40.00
Payment	13504	11/20/2021	Undeposited Funds	-40.00
Payment	55338...	11/20/2021	Undeposited Funds	-40.00
Payment	4580	11/20/2021	Undeposited Funds	-40.00
Payment	55400...	11/20/2021	Undeposited Funds	-86.00
Payment	30	11/20/2021	Undeposited Funds	-200.00
Payment	5388	11/20/2021	Undeposited Funds	-85.00
Payment	3917	11/20/2021	Undeposited Funds	-40.00
Payment	35142...	11/20/2021	Undeposited Funds	-40.00
Payment	2819	11/20/2021	Undeposited Funds	-40.00
Payment	35265...	11/20/2021	Undeposited Funds	-47.00
Payment	55700...	11/20/2021	Undeposited Funds	-30.00
Payment	55798...	11/20/2021	Undeposited Funds	-40.00
Payment	55530...	11/20/2021	Undeposited Funds	-63.00
Payment	55606...	11/20/2021	Undeposited Funds	-66.00
TOTAL				-1,097.00
Deposit				11/20/2021
Bank of Utah - New 12/14				834.00
Payment		11/20/2021	Undeposited Funds	-40.00
Payment		11/20/2021	Undeposited Funds	-40.00
Payment	708	11/20/2021	Undeposited Funds	-40.00
Payment	27644...	11/20/2021	Undeposited Funds	-37.00
Payment	13129	11/20/2021	Undeposited Funds	-40.00
Payment	27643...	11/20/2021	Undeposited Funds	-47.00
Payment	60237	11/20/2021	Undeposited Funds	-100.00
Payment	10043	11/20/2021	Undeposited Funds	-73.00
Payment	18845...	11/20/2021	Undeposited Funds	-50.00
Payment	362	11/20/2021	Undeposited Funds	-40.00
Payment	8000040	11/20/2021	Undeposited Funds	-40.00
Payment	19371	11/20/2021	Undeposited Funds	-6.45
Payment	19371	11/20/2021	Undeposited Funds	-73.55
Payment	19371	11/20/2021	Undeposited Funds	-40.00
Payment	19371	11/20/2021	Undeposited Funds	-40.00
Payment	80000...	11/20/2021	Undeposited Funds	-47.00
Payment	mo	11/20/2021	Undeposited Funds	-40.00
Payment	1582	11/20/2021	Undeposited Funds	-40.00
TOTAL				-834.00
Deposit				11/22/2021
Bank of Utah - New 12/14				871.00
Payment		11/22/2021	Undeposited Funds	-40.00
Payment	111	11/22/2021	Undeposited Funds	-40.00
Payment	1174	11/22/2021	Undeposited Funds	-40.00
Payment	9064	11/22/2021	Undeposited Funds	-122.00
Payment	1979	11/22/2021	Undeposited Funds	-40.00
Payment	54448...	11/22/2021	Undeposited Funds	-60.00
Payment	54514...	11/22/2021	Undeposited Funds	-40.00
Payment	54575...	11/22/2021	Undeposited Funds	-80.00
Payment	995098	11/22/2021	Undeposited Funds	-40.00
Payment	55132...	11/22/2021	Undeposited Funds	-39.00
Payment	54592...	11/22/2021	Undeposited Funds	-50.00
Payment	35007...	11/22/2021	Undeposited Funds	-40.00
Payment	54813...	11/22/2021	Undeposited Funds	-40.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	54816...	11/22/2021	Undeposited Funds	-40.00
Payment	54943...	11/22/2021	Undeposited Funds	-40.00
Payment	54995...	11/22/2021	Undeposited Funds	-40.00
Payment	55010...	11/22/2021	Undeposited Funds	-40.00
Payment	55149...	11/22/2021	Undeposited Funds	-40.00
TOTAL				-871.00
Deposit		11/22/2021	Bank of Utah - New 12/14	1,299.80
Payment	158660	11/22/2021	Undeposited Funds	-331.00
Payment	55099...	11/22/2021	Undeposited Funds	-40.00
Payment	896	11/22/2021	Undeposited Funds	-87.00
Payment	54833...	11/22/2021	Undeposited Funds	-42.00
Payment	852	11/22/2021	Undeposited Funds	-81.80
Payment	55083...	11/22/2021	Undeposited Funds	-43.00
Payment	1048	11/22/2021	Undeposited Funds	-50.00
Payment	5669	11/22/2021	Undeposited Funds	-40.00
Payment	162	11/22/2021	Undeposited Funds	-40.00
Payment	5801	11/22/2021	Undeposited Funds	-40.00
Payment	3	11/22/2021	Undeposited Funds	-40.00
Payment	60014	11/22/2021	Undeposited Funds	-40.00
Payment	1316	11/22/2021	Undeposited Funds	-40.00
Payment	18847...	11/22/2021	Undeposited Funds	-40.00
Payment	4312	11/22/2021	Undeposited Funds	-40.00
Payment	27647...	11/22/2021	Undeposited Funds	-40.00
Payment	3817	11/22/2021	Undeposited Funds	-40.00
Payment	2525	11/22/2021	Undeposited Funds	-225.00
TOTAL				-1,299.80
Deposit		11/22/2021	Bank of Utah - New 12/14	1,258.00
			3481 Cemeteries (Burial Fees)	-650.00
			3480 Cemeteries (Burial Plots)	-100.00
Payment	726	11/22/2021	Undeposited Funds	-80.00
Payment	1524	11/22/2021	Undeposited Funds	-61.00
Payment	3835	11/22/2021	Undeposited Funds	-40.00
Payment	34933...	11/22/2021	Undeposited Funds	-40.00
Payment	34933...	11/22/2021	Undeposited Funds	-40.00
Payment	1171	11/22/2021	Undeposited Funds	-120.00
Payment	246	11/22/2021	Undeposited Funds	-87.00
Payment	5911	11/22/2021	Undeposited Funds	-40.00
TOTAL				-1,258.00
Deposit		11/22/2021	Bank of Utah - New 12/14	155.74
			6010 Charges for Services	4.26
Payment		11/22/2021	Undeposited Funds	-160.00
TOTAL				-155.74
Deposit		11/23/2021	Bank of Utah - New 12/14	1,566.66
Payment	486	11/23/2021	Undeposited Funds	-40.00
Payment	3851	11/23/2021	Undeposited Funds	-40.00
Payment	60167	11/23/2021	Undeposited Funds	-61.00
Payment	2701	11/23/2021	Undeposited Funds	-40.00
Payment	507503	11/23/2021	Undeposited Funds	-140.00
Payment	105	11/23/2021	Undeposited Funds	-77.66
Payment	28052...	11/23/2021	Undeposited Funds	-40.00
Payment	18866...	11/23/2021	Undeposited Funds	-40.00
Payment	18865...	11/23/2021	Undeposited Funds	-40.00
Payment	3817	11/23/2021	Undeposited Funds	-40.00

1:25 PM

12/02/21

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Payment	3817	11/23/2021	Undeposited Funds	-40.00
Payment	9097	11/23/2021	Undeposited Funds	-80.00
Payment	21068	11/23/2021	Undeposited Funds	-677.00
Payment	18857...	11/23/2021	Undeposited Funds	-44.00
Payment	18857...	11/23/2021	Undeposited Funds	-47.00
Payment	18857...	11/23/2021	Undeposited Funds	-40.00
Payment	2000172	11/23/2021	Undeposited Funds	-40.00
Payment	5659	11/23/2021	Undeposited Funds	-40.00
TOTAL				-1,566.66
Deposit		11/23/2021	Bank of Utah - New 12/14	931.90
			3650 Sale of Mat's & Supplies	-823.90
			3413 Zoning & Subdivision Fees	-25.00
Payment	2550	11/23/2021	Undeposited Funds	-40.00
Payment	2906	11/23/2021	Undeposited Funds	-43.00
TOTAL				-931.90
Deposit		11/27/2021	Bank of Utah - New 12/14	1,708.00
Payment	5248	11/27/2021	Undeposited Funds	-192.00
Payment	5248	11/27/2021	Undeposited Funds	-216.00
Payment	5248	11/27/2021	Undeposited Funds	-80.00
Payment	5248	11/27/2021	Undeposited Funds	-40.00
Payment	3930	11/27/2021	Undeposited Funds	-526.00
Payment	660	11/27/2021	Undeposited Funds	-40.00
Payment	652	11/27/2021	Undeposited Funds	-40.00
Payment	60263	11/27/2021	Undeposited Funds	-42.00
Payment	27674...	11/27/2021	Undeposited Funds	-40.00
Payment	356	11/27/2021	Undeposited Funds	-40.00
Payment	27673...	11/27/2021	Undeposited Funds	-95.00
Payment	18881...	11/27/2021	Undeposited Funds	-40.00
Payment	1705	11/27/2021	Undeposited Funds	-80.00
Payment	4295	11/27/2021	Undeposited Funds	-40.00
Payment	6436	11/27/2021	Undeposited Funds	-40.00
Payment	7388	11/27/2021	Undeposited Funds	-81.00
Payment	15230...	11/27/2021	Undeposited Funds	-67.00
Payment	27703...	11/27/2021	Undeposited Funds	-9.00
TOTAL				-1,708.00
Deposit		11/27/2021	Bank of Utah - New 12/14	1,012.00
Payment	27703...	11/27/2021	Undeposited Funds	-40.00
Payment	35835...	11/27/2021	Undeposited Funds	-40.00
Payment	35768...	11/27/2021	Undeposited Funds	-281.00
Payment	56744...	11/27/2021	Undeposited Funds	-40.00
Payment	56679...	11/27/2021	Undeposited Funds	-40.00
Payment	57008...	11/27/2021	Undeposited Funds	-13.00
Payment	36069...	11/27/2021	Undeposited Funds	-40.00
Payment	56998...	11/27/2021	Undeposited Funds	-40.00
Payment	56949...	11/27/2021	Undeposited Funds	-40.00
Payment	56817...	11/27/2021	Undeposited Funds	-50.00
Payment	36122...	11/27/2021	Undeposited Funds	-40.00
Payment	5628	11/27/2021	Undeposited Funds	-40.00
Payment	57031...	11/27/2021	Undeposited Funds	-80.00
Payment	57260...	11/27/2021	Undeposited Funds	-40.00
Payment	500087	11/27/2021	Undeposited Funds	-68.00
Payment	995002	11/27/2021	Undeposited Funds	-40.00
Payment	57550...	11/27/2021	Undeposited Funds	-40.00
Payment	57323...	11/27/2021	Undeposited Funds	-40.00
TOTAL				-1,012.00

Honeyville City

Deposit Detail

November 2021

Type	Num	Date	Account	Amount
Deposit		11/27/2021	Bank of Utah - New 12/14	636.80
Payment	1408	11/27/2021	Undeposited Funds	-75.00
Payment	3818	11/27/2021	Undeposited Funds	-200.00
Payment	10026	11/27/2021	Undeposited Funds	-120.00
Payment	8293	11/27/2021	Undeposited Funds	-40.00
Payment	3112	11/27/2021	Undeposited Funds	-40.00
Payment	7827	11/27/2021	Undeposited Funds	-161.80
TOTAL				-636.80
Deposit		11/27/2021	Bank of Utah - New 12/14	322.00
			3210 Business Licenses/Permits	-20.00
Payment	71400	11/27/2021	Undeposited Funds	-40.00
Payment	6394	11/27/2021	Undeposited Funds	-142.00
Payment	1459	11/27/2021	Undeposited Funds	-40.00
Payment	110	11/27/2021	Undeposited Funds	-80.00
TOTAL				-322.00
Deposit		11/29/2021	Bank of Utah - New 12/14	139.77
			6010 Charges for Services	5.23
Payment		11/29/2021	Undeposited Funds	-145.00
TOTAL				-139.77
Deposit		11/30/2021	Bank of Utah - New 12/14	657.00
Payment		11/15/2021	Undeposited Funds	-40.00
Payment	100	11/15/2021	Undeposited Funds	-100.00
Payment	519	11/15/2021	Undeposited Funds	-40.00
Payment	1401	11/15/2021	Undeposited Funds	-40.00
Payment	112	11/15/2021	Undeposited Funds	-40.00
Payment	21357	11/15/2021	Undeposited Funds	-120.00
Payment	60284	11/15/2021	Undeposited Funds	-40.00
Payment	637	11/15/2021	Undeposited Funds	-99.00
Payment	151	11/15/2021	Undeposited Funds	-40.00
Payment	1382	11/15/2021	Undeposited Funds	-73.00
Payment	470	11/27/2021	Undeposited Funds	-25.00
TOTAL				-657.00
Deposit		11/30/2021	Bank of Utah - New 12/14	120.00
Payment		11/30/2021	Undeposited Funds	-40.00
Payment	120	11/30/2021	Undeposited Funds	-40.00
Payment	4636	11/30/2021	Undeposited Funds	-40.00
TOTAL				-120.00
Deposit		11/30/2021	Bank of Utah - New 12/14	40.00
Payment		11/30/2021	Undeposited Funds	-40.00
TOTAL				-40.00
Deposit		11/30/2021	Bank of Utah - New 12/14	265.80
			6010 Charges for Services	9.20
Payment		11/30/2021	Undeposited Funds	-75.00

1:25 PM

12/02/21

Honeyville City
Deposit Detail
November 2021

Type	Num	Date	Account	Amount
Payment		11/30/2021	Undeposited Funds	-200.00
TOTAL				-265.80

