

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the Regular Meeting of the Honeyville City Council will be held on Wednesday July 13, 2022 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 - Bruce Nelson
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 Think Architect - Corey Solum: City Hall Remodel

7:30 - 7:45 Planning Commission Report - Zoning Administrator, Codey Illum:
A. Planning Commission Report

7:45 - 8:00 City Administration - Mayor Boyd Bingham
Discussion Items:
A. A-5A
B. City Code Review
C. Board of Appeals
D. Watering on "Off" Days
E. Reconcile Bank Statement - Trevor Gardner

Action Items:
A. Troy McNeely - CUP Application
B. Ordinance 2022-02/Enacting A-5A
C. Resolution 2022 - 03/Subdivision Improvement Agreement
D. City Council Work Meeting Minutes - 04/20/22
E. City Council Regular Meeting Minutes - 06/08/2022
F. Check & Deposit Details - 06/01/2022 - 06/30/22

8:00 - 8:10 General Community Events / Buildings & Equipment - Councilmember David Hougaard:
A.

8:10 - 8:20 Parks & Cemeteries- Councilmember Trevor Gardner

8:20 - 8:30 Public Health & Safety / Planning Commission / Youth City Council
- Councilmember Kory Wilde
A.

8:30 - 8:40 Water Systems & Drainage - Councilmember Bruce Nelson
A.

8:40 - 8:50 Streets & Roads / Mosquito Abatement / City Communications
- Councilmember Dale Millsap
A.

CLOSED MEETING

Adjournment

HONEYVILLE, UT
PLANNING DEPARTMENT
APPLICATION

Subdivision Conditional Use Zoning Map/Ordinance Amendment Lot Line Adjustment Other

* For office use only *	Planning Comm. 6/22/22	City Council:
Application No.:	Filing Fee: \$25.00	Date Filed:
Received By: Wendy	Zoning:	

1. Applicant Name: Troy McNeely

Mailing Address: 7400 N 2800 West Honeyville ut.

Phone #: 435-230-0646 Interest in Property (e.g. owner, lessee or agent) _____

2. First Party (Owner): Same as above

Mailing Address: _____

Phone #: _____ Assessor's Parcel # 05 - 162 - 0009, Acres: 1

3. Second Party (Owner): Janna McNeely

Mailing Address: 7400 N 2800 west Honeyville City

Phone #: 801-725-6900 Assessor's Parcel # 05 - 162 - 0009, Acres: 1

4. Engineer/Land Surveyor: N/A

Mailing Address: _____

Phone #: _____

5. Site Address/General Location of Property(ies): 7400 N 2800 West Honeyville

6. Purpose/objective, Including the Amount of Land to be included in Application:

Temporary living quarters (trailer) on existing property. Property once had curf for trailer in past. Larger lot with extra septic and power hook up.

7. Minimum Information Required to File Application (application will not be accepted without all of the following):

* Filing Fee (Refer to Ordinance for various Fees) \$ _____

* Five (5) copies of Plat map or written details (whichever is applicable)

* One (1) copy 11" x 17" reduction of Plat Map (if applicable)

* Three (3) copies of Assessor's Parcel map, with subject property(ies) outlined in red.

The Planning Commission normally meets on the fourth Wednesday of each month. Applicants will be notified of changes in meetings and meeting times. The Planning Staff will not officially accept a submittal until the conditions and necessary parts of each application procedure are completed. The Planning Commission will not review any submittal that was made less than 10 business days (2nd Wednesday of each month) prior to the scheduled meeting. Submittals are placed on a tentative agenda until necessary staff reviews have been completed.

I affirm that I have read and understand this application and that all representations made and material submitted with this application are true and correct to the best of my knowledge. The signature given below is certification that the owners of record have knowledge of and consent to the filing of this application and supporting data.

Applicants Signature: Troy McNeely Date: 6-21-2022

ORDINANCE NO. 2022 - 01

**AN ORDINANCE OF HONEYVILLE CITY, UTAH, REVISING
AND AMENDING THE CHAPTER 10.10 OF THE CITY ORDINANCES; AND
MAKING NECESSARY LANGUAGE CHANGES TO THE CITY CODE TO
EFFECT THOSE CHANGES; AND ESTABLISHING AN EFFECTIVE DATE
FOR THOSE CHANGES.**

Section 1. Recitals:

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

WHEREAS, in conformance with UCA § 10-3-707, the governing body of the City may revise, codify and compile from time to time and to publish in book, pamphlet or loose leaf form all ordinances of the municipality of a general and permanent character and to make such changes, alterations, modifications, additions, and substitutions as it may deem best; and,

WHEREAS, in conformance with Title 10, Section 9a – the Municipal Land Use, Development and Management Act, the governing body of the City may pass ordinances regarding subdivisions, zoning districts, and those procedures governing development within the City; and,

WHEREAS, Honeyville City has already adopted and promulgated City ordinances and rules regarding subdivisions and development within the City; and,

WHEREAS, the Honeyville City Planning Commission made recommendations to the City Council regarding certain changes to the language of the Honeyville City Code in regards to adding a new zoning district, Agricultural 5 Average Zone, to Chapter 10.10 of the City Ordinances; and

WHEREAS, the Honeyville City Council held a public hearing in January 13, 2021, regarding the proposed changes to Chapter 10.10; and

WHEREAS, on January 13, 2021, the Honeyville City Council made a motion approving the creation of an Agricultural 5 Average Zone but did not pass an ordinance enacting the amendments to Chapter 10.10 to add an Agricultural 5 Average Zone; and

WHEREAS, the City Council now wishes to enact an ordinance to amend Chapter 10.10 to add a new zoning district which is the Agricultural 5 Average Zone; and

WHEREAS, the City Council finds that certain changes to the Honeyville City Code in regards to certain chapters of the City Ordinances, namely Chapter 10.10 should be made at this time; and,

WHEREAS, the City Council finds that the public convenience and necessity, public safety, health and welfare is at issue in this matter and requires action by the City as noted above;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF HONEYVILLE CITY, UTAH that Chapter 10.10 of the Honeyville City Ordinances and Code be repealed and replaced as follows:

The following language shall replace the existing language in Chapter 10.10 of the City Ordinances:

See Exhibit “A” – *Chapter 10.10*.

The foregoing Recitals are fully incorporated herein.

Section 2. Repealer of Conflicting Enactments:

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

Section 3. Prior Ordinances and Resolutions:

The body and substance of any prior Ordinances and Resolutions, together with their specific provisions, where not otherwise in conflict with this Ordinance, are reaffirmed and readopted.

Section 4 - Savings Clause:

If any provision of this Ordinance 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 Ordinance being deemed to be the separate independent and severable act of the City Council of Honeyville City.

Section 5 - Date of Effect:

BE IT FURTHER ORDAINED this Ordinance will become effective on the _____ day of _____, 2022 and after publication or posting as required by law.
DATED this _____ day of _____, 2022.

HONEYVILLE CITY, a municipal corporation

by: _____
Mayor Boyd Bingham

Attested and Recorded

City Clerk/Recorder

EXHIBIT A

Amendment to Chapter 10.10

10-10-1: PURPOSE

Agricultural zones promote and preserve conditions favorable to agriculture and are intended to preserve and protect agricultural lands and related activities, permit activities normally and necessarily related to agricultural production, and prohibit land uses that may undermine continued agricultural activity.

1. Agricultural 5 Zone: The agricultural 5 (A-5) zone is to provide for and protect larger tracts of land intended for agricultural activities, such as, but not limited to crop cultivation and livestock grazing.
2. Agricultural 5 Average Zone: The Agricultural 5 Average Zone (A-5) is to provide for flexibility in lot formation in the agricultural zone while still maintaining the purpose of the zone and the density of subdivisions within the zone of one single family dwelling per five acres. Lots shall not be smaller than 2.5 acres.

10-10-2: SCOPE

The provisions of this chapter shall apply to any real property located in an agricultural zone as shown on the official zoning map. No building, structure or real property shall be used and no building or structure shall be hereafter erected, structurally or substantially altered, or enlarged except as set forth in this chapter. Such requirements shall not be construed to prohibit or limit other applicable provisions of this title, this code, or other laws.

10-10-3: USES ALLOWED

1. Permitted And Conditional Uses: Permitted and conditional uses allowed within agricultural zones shall be as set forth in table [10-10-1](#) of section [10-10-8](#) of this chapter. Permitted and conditional uses are indicated by a "P" or "C", respectively, in the appropriate column. Uses not permitted are indicated by "N". Any use not shown on table [10-10-1](#) of section [10-10-8](#) of this chapter shall be prohibited unless the zoning administrator determines the use is substantially the same as a permitted or conditional use based upon an administrative interpretation as provided in section [10-5-20](#) of this title.
2. Accessory Uses: Permitted and conditional uses set forth in table [10-10-1](#) of section [10-10-8](#) of this chapter shall be deemed to include accessory uses and activities that are necessarily and customarily associated with and incidental and subordinate to such uses.
 - a. Accessory uses shall be subject to the same regulations that apply to permitted and conditional uses in the same zone except as otherwise expressly provided in this title.

10-10-4: DEVELOPMENT STANDARDS

Development standards within agricultural zones shall be as set forth in table [10-10-2](#) of section [10-10-8](#) of this chapter.

10-10-5: REGULATIONS OF GENERAL APPLICABILITY

The use and development of real property in agricultural zones shall conform to the development standards as set forth in the following chapters of this title:

1. Existing conditions inventory: See [chapter 17](#) of this title.
2. Landscaping and screening: See [chapter 18](#) of this title.
3. Off street parking: See [chapter 19](#) of this title.
4. Outdoor lighting: See [chapter 20](#) of this title.
5. Signs: See [chapter 21](#) of this title.
6. Supplementary development standards: See [chapter 22](#) of this title.
7. Water source protection: See [chapter 23](#) of this title.

10-10-6: REGULATIONS FOR SPECIFIC USES

To the extent that use and development of real property includes any matter encompassed by a regulation for a specific use as set forth in this title, such regulation shall apply in addition to the requirements of this chapter and shall prevail over any conflicting provision of this chapter.

10-10-7: SPECIAL REGULATIONS

1. Two and one half acre or larger lots may be subdivided from an existing lot located in the agricultural (A) zone so long as:
 - a. Any new lot is subdivided from a legally created lot of record:
 - i. The remainder of the original lot and each new lot abuts an existing or proposed public street for at least the distance shown below, based on lot size, as follows: 2.5 acres up to five (5) acres: Two hundred feet (200');
 - ii. Five (5) acres or larger but smaller than twenty (20) acres: Three hundred feet (300');
 - iii. Twenty (20) acres or larger: Five hundred feet (500');
 - b. Each newly created lot conforms to the development standards of the RR, A-5, or A-5A zone, as the case may be, based on lot size, as follows:
 - i. 2.5 acres up to five (5) acres: RR zone standards.
 - ii. Five (5) acres or larger: A-5 or A-5A zone standards.
2. Total lot density in the subdivision, as a whole does, not exceed two-tenths (0.2) lot per acre excluding streets and rights of way.
3. If a subdivision within the agricultural zone is to be developed in phases, the plan for phases shall be presented with the preliminary plat of phase one with all essential facilities for all phases presented and provided for with the plat. 10-33-6, 10-5-10.
4. Considering whether a lot is nearby (or neighboring) a bona fide farm is a consideration to whether a zone change SHOULD BE APPROVED. (Something that tells future town councils to seriously consider farming when contemplating a zone change.)

10-10-8: TABLES

TABLE 10-10-1

PERMITTED AND CONDITIONAL USES ALLOWED IN AGRICULTURAL ZONES

Use	Zone	
	A-5	A-5A
Agricultural uses:		
Agricultural business	C	C
Agricultural industry	C	C
Agriculture	P	P
Animal specialties	C	C
Animals and fowl for recreation and family food production	P	P
Stable, private	C	C
Stable, public	C	C
Residential uses:		
Dwelling, single-family with accessory apartment	C	C
Dwelling, temporary ¹	C	C

Guesthouse	C	C
Residential facility for elderly persons ²	P	P
Residential facility for persons with a disability ²	P	P
Public and civic uses:		
Auditorium or stadium	C	C
Golf course	C	C
School, charter	P	P
Utility, minor	P	P
Utility substation	C	C
Commercial uses:		
Agricultural sales and service	C	C
Animal hospital	C	C
Bed and breakfast	C	C
Family child daycare facility ³	P	P
Family child residential certificate care facility ¹	P	P
Family group child daycare facility ³	C	C
Kennel	C	C
Produce stand	C	C
Veterinary service	C	C
Wireless telecommunication facility	C	C

Notes:

1. Temporary dwelling must be removed within 30 days after a certificate of occupancy is issued for a permanent dwelling.
2. See chapter 27 of this title.
3. See chapter 25 of this title.

TABLE 10-10-2
DEVELOPMENT STANDARDS IN

AGRICULTURAL ZONES

Development	Zone	Zone
	A-5	A-5A
Lots standards:		
Minimum lot area	5 acres	Please refer to subsection 10-10-1 of this chapter
Minimum lot width	300 feet	500 feet
Building standards:		
Maximum height, accessory building	45 feet	45 feet
Maximum height, main building ¹	45 feet	45 feet
Maximum stories	3.5 stories	3.5 stories
Setback standards - front yard:		
Any buildings ²	35 feet	35 feet
Setback standards - rear yard:		
Accessory building (allowed only when more than 20 feet behind main building)	3 feet minimum, if roof drains only on the subject property and building code requirements are met, plus 1 foot increased setback for each 6 feet of building height above 18 feet.	3 feet minimum, if roof drains only on the subject property and building code requirements are met, plus 1 foot increased setback for each 6 feet of building height above 18 feet.
Main building	20 feet	20 feet
Setback standards - street side yard:		
Accessory building	Not permitted	Not permitted
Main building	35 feet	35 feet
Main building on corner lot with yard of another lot	35 feet	35 feet
Setback standards - interior side yard:		
Accessory building	15 feet, when left behind main building	15 feet, when left behind main building
Main building	20 feet	20 feet

Notes:

1. Except as otherwise permitted by subsection [10-10-7A](#) of this chapter.
2. Except as modified by the provisions of subsection [10-22-14E](#), "Setback Measurement", of this title

Bona Fide Farm Determination:

The zoning administrator shall make the determination of whether a parcel of land is a part of a bona fide farm. In making the determination, the zoning administrator shall consider the following:

1. Whether the uses on the land relate in purpose and intent to farming activities;
2. Whether the uses on the parcel further the production and harvesting of crops including fruits, vegetables, sods, flowers, or ornamental plants;
3. Whether the uses on the parcel further the production of trees or timber;
4. Whether the uses on the parcel contribute to dairying activities or the poultry, and other animals;
5. Whether the uses on the parcel contribute to aquaculture activities;
6. Whether the uses on the parcel contribute to the operation and maintenance of farm land, structures and buildings;
7. Whether the uses on the parcel involve marketing and selling of agricultural products, agri-tourism, the storage and use of materials for agricultural purposes, packing, treating, processing, sorting, storage, and other activities that add value to agricultural items produced on the farm and on any other farm owned or leased by the bona fide farm operator; and
8. Whether the uses on the parcel include public or private grain warehouses.

Resolution No. 2022 - 03

**RESOLUTION OF HONEYVILLE CITY APPROVING THE SUBDIVISION
IMPROVEMENT AGREEMENT AND ESCROW CERTIFICATE FORMS TO
USE FOR THE DEVELOPMENT PROCESS UNDER THE CITY ORDINANCES;
AND, PROVIDING FOR AN EFFECTIVE DATE.**

Section 1. Recitals.

WHEREAS, the City Council of the City of Honeyville (the “City”) finds that the City is a body politic and subdivision of the State of Utah; and,

WHEREAS, the City Council finds that certain sections of Utah Code Annotated 1953, as amended, authorizes public bodies, including the City, to establish written procedures governing the general administration of the City; and,

WHEREAS, the City Council finds that in conformance with the provisions of the Utah State Code and City Ordinances that it is necessary to establish certain forms and checklists to help better with the administration of certain duties and powers; and,

WHEREAS, the City Council finds that establishing a form for the Subdivision Improvements Agreement and Escrow Certificate for an Applicant to fill out is an essential part of administering the City’s subdivision ordinances; and

WHEREAS, the City Council finds that the public convenience and necessity, public safety, health and welfare is at issue in this matter; now,

THEREFORE, BE IT RESOLVED by the Honeyville City as follows:

Section II. Establishment of a Subdivision Improvement Agreement and Escrow Certificate:

The following Subdivision Improvement Agreement and Escrow Certificate shall be used by Applicants for development of improvements in subdivisions within the City boundaries. See Exhibit A – Subdivision Improvement Agreement and Escrow Certificate.

The foregoing Recitals are fully incorporated herein.

Section III. Prior Resolutions:

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

Section IV. Repealer of Conflicting Enactments:

All orders and resolutions with respect to the changes herein enacted and adopted which have heretofore been adopted by the City, or parts thereof, which are in conflict with any of the provisions of this Resolution, are, to the extent of such conflict, hereby repealed, except that this repeal shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.

Section V. Savings Clause:

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

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately and after publication or posting as required by law.

DATED this _____ day of _____, 2020.

Mayor, Honeyville City

ATTEST:

EXHIBIT A
Subdivision Improvement Agreement and Escrow Certificate

EXHIBIT “B” – Staff Checklists

SUBDIVISION IMPROVEMENT AGREEMENT

PARTIES: The parties to this Subdivision Improvement Agreement (“the Agreement”) are _____ (“the Developer”), _____ (“Bank”), and Honeyville City (“the City”).

EFFECTIVE DATE: The Effective Date of this Agreement will be the date that final subdivision plat approval is granted by the Honeyville City Council (“the City Council”).

RECITALS

WHEREAS, the Developer seeks permission to subdivide property within the Honeyville City, to be known as _____ (the “Subdivision”), which property is more particularly described on Exhibit A attached hereto and incorporated herein by this reference (the “Property”); and

WHEREAS, the City seeks to protect the health, safety and general welfare of the residents by requiring the completion of various improvements in the Subdivision and thereby to limit the harmful effects of substandard subdivisions, including premature subdivisions which leave property undeveloped and unproductive; and

WHEREAS, the purpose of this Agreement is to protect the City from the cost of completing subdivision improvements itself and is not executed for the benefit of material, men, laborers, or others providing work, services or material to the Subdivision or for the benefit of lot or home buyers in the Subdivision; and

WHEREAS, the mutual promises, covenants, and obligations contained in this Agreement are authorized by state law and the City’s Subdivision Ordinances:

THEREFORE, the Parties hereby agree as follows:

DEVELOPER’S AND BANK’S OBLIGATIONS

1. IMPROVEMENTS: The developer will construct and install, at his own expense, those on-site and off-site Subdivision improvements listed along with the cost of those improvements on Exhibit B attached hereto and incorporated herein by this reference (“Improvements” or “Improvement”). The Developer’s obligation to complete the Improvements will arise upon final plat approval by the City, will be independent of any obligations of the City contained herein, and will not be conditioned on the commencement of construction in the development or sale of any lots or Improvements within the development.

2. SECURITY: To secure the performance of the Developer's obligations hereunder, the Developer shall, prior to the effective date, deposit Escrow or provide a Letter of Credit in the amount of \$_____. This amount is the estimated costs for construction and guaranty of said Improvements and facilities as specifically itemized in Exhibit B, plus an additional ten percent (10%), and which also includes the estimated cost for the City's inspections and administration. This amount is for the purpose of guaranteeing the completion of said Improvements. The Escrow or Letter of Credit hereinafter referred to as "Escrow" or "Letter", depending on the form, will be issued by _____ (bank or other financial institution approved by the City) to be known as ("Bank"), will be payable at sight to the City and will bear an expiration date not earlier than two (2) years after the Effective Date of this Agreement. The Escrow or Letter will be payable to the City at any time upon presentation of (i) a sight draft drawn on the issuing Bank in the amount to which the City is entitled to draw pursuant to the terms of this Agreement; or (ii) an affidavit executed by an authorized City official stating that the Developer is in default under this Agreement; and (iii) the original of the Escrow Certificate. An Escrow Certificate will be presented to the City, will be attached as Exhibit C to this Agreement, and will be titled 'Escrow Certificate' or "Letter of Credit", and will be incorporated herein by this reference.

3. STANDARDS: The Developer will construct the Improvements according to the Public Works Standards and Technical Specifications adopted by Honeyville City, as incorporated herein by this reference.

4. WARRANTY: The Developer shall warrant and guarantee the Improvements provided for herein and every part thereof, will remain in good condition for a minimum period of one (1) year, after the City Engineer has accepted the Improvements in writing, and the Developer agrees to make all repairs to and maintain the Improvements and every part thereof in good working condition during the guarantee period with no cost to the City.

5. COMPLETION PERIODS: The Developer will commence work on the Improvements within one year from the Effective Date of this Agreement (the "Commencement Period") and the Improvements, each and every one of them, will be Completed within two years from the Effective Date of this Agreement (the "Completion Period").

6. COMPLIANCE WITH LAW: The Developer will comply with all relevant laws, ordinances, and regulations in effect at the time of final subdivision plat approval when fulfilling his obligations under this Agreement. When necessary to protect public health, the Developer will be subject to laws, ordinances and regulations that become effective after final plat approval.

7. DEDICATION: The Developer will dedicate to the City or other applicable

Agency as designated by the City the Improvements listed on Exhibit B attached hereto and incorporated herein by this reference pursuant to the procedure described in Paragraph 13 below.

CITY'S OBLIGATIONS

8. PLAT APPROVAL: The City will grant final subdivision plat approval to the Subdivision under the terms and conditions previously agreed to by the Parties if those terms and conditions are consistent with all relevant state laws and local ordinances in effect at the time of final plat approval. Release of the final plat mylar shall not be released for recording until this Agreement is executed and the escrow agent or financial institution has issued a certificate that the funds have been secured with them in accordance with this Agreement.

9. INSPECTION AND CERTIFICATION: The City Engineer will inspect the Improvements as they are being constructed and, if acceptable to the City Engineer, certify such Improvements as being in compliance with the standards and specifications of the City. Developer shall notify the City Engineer of its intent to install or commence installation of each off-site and on-site Improvement within twenty-four (24) hours prior to commencement so that the City Engineer, or an authorized representative, may inspect and verify and approve such installation. Such inspection and certification by the City Engineer, if appropriate, will occur within seven (7) days of notice by the Developer that he desires to have the City inspect the Improvements. Before obtaining certification of any such Improvements, the Developer will present to the City valid lien waivers from all persons providing materials or performing work on the Improvements for which certification is sought. Certification by the City Engineer does not constitute a waiver by the City of the right to draw funds under the Escrow or Letter on account of defects in or failure of any Improvement that is detected or which occurs following such certification. All fees, including drive time to site, for inspections and reviews of the Improvements by the City Engineer shall be paid by the Developer to the City within thirty (30) days of receiving an invoice from the City of those City Engineer fees.

10. NOTICE OF DEFECT: The City will provide timely notice to the Developer whenever inspection reveals that an Improvement does not conform to the standards and specifications shown on the approved subdivision improvement drawings on file in the Honeyville City Engineering office or is otherwise defective. The Developer will have thirty (30) days from the issuance of such notice to cure or substantially cure the defect. The City may not declare a default under the Agreement during the thirty (30) day defect. The Developer will have no right to cure defects in or failure of any Improvement found to exist or occurring after the City accepts dedication of the Improvement(s).

11. ACCEPTANCE OF DEDICATION: The City or other applicable agency will accept the dedication of any validly certified Improvement within thirty (30) days of the

Developer's offer to dedicate the Improvement. The City or agency's acceptance of dedication is expressly conditioned on the presentation by the Developer of a policy of title insurance, where appropriate, for the benefit of the City showing that the Developer owns the Improvement in fee simple and that there are no liens, encumbrances, or other restrictions on the Improvement unacceptable to the City in its reasonable judgment. Acceptance of the dedication of any Improvement does not constitute a waiver by the City of the right to draw funds under the Escrow on account of any defect in or failure of the Improvement that is detected or which occurs after the acceptance of the dedication. The Improvements must be offered to the City in no more than one dedication per month.

12. REDUCTION OF SECURITY: After the acceptance of any Improvement, the amount which the City is entitled to draw on the Escrow or Letter may be reduced by an amount equal to ninety (90) percent of the estimated cost of the Improvement as shown on Exhibit B. At the request of the Developer upon completion and acceptance of any Improvements, the City Engineer will execute a certificate of release verifying the acceptance of the Improvement and waiving its right to draw on the Escrow to the extent of such amount. A Developer in default under this agreement will have no right to such a certificate. At the same time as the certificate of release, the Developer may file with the City Engineer a written request for partial withdrawal from said Improvements construction account for payment of those certified and accepted Improvements. Approval by the City Engineer shall be given within ten (10) working days. City Engineer will authorize in writing to the Escrow or Letter Holder to disburse direct payments, up to the costs of construction and inspections listed in Exhibit B, to the Developer's Contractor, or persons furnishing such services as requested by Developer. The Improvements construction account shall not be reduced to an amount less than the 10% Subdivision Guaranty Surety listed in attached Exhibit C. Upon the acceptance of all of the Improvements, the balance that may be drawn under the Escrow or Letter will be available to the City for ninety (90) days after expiration of the one (1) year Warranty Period. Nothing contained herein shall prevent Developer from paying any or all costs of improvements from separate financial sources or funds, should Developer determine to do so.

13. USE OF PROCEEDS: The City will use funds drawn under the Escrow or Letter only for the purpose of completing the Improvements or correcting defects in or failures of the Improvements.

OTHER PROVISIONS

14. EVENTS OF DEFAULT: The following conditions, occurrences or actions will constitute a default by the Developer during the Construction Period:

- a. Developer's failure to commence construction of the Improvements within one year of final subdivision plat approval;
- b. Developer's failure to complete construction of the Improvements within two years of final subdivision plat approval;

- c. Developer's failure to cure the defective construction of any Improvement within the applicable cure period;
- d. Developer's insolvency, the appointment of a receiver for the Developer, or the filing of a voluntary or involuntary petition in bankruptcy respecting the Developer;
- e. Foreclosure of any lien against the Property or a portion of the Property or assignment or conveyance of the Property in lieu of foreclosure.

The City may not declare a default until written notice of Developer's default has been given to the Developer and Developer has been given ten (10) days from the date of the notice to respond.

15. MEASURE OF DAMAGES: The measure of damages for breach of this Agreement will be the reasonable cost of completing the Improvements. For Improvements upon which construction has not begun, the estimated cost of the Improvements as shown on Exhibit B will be *prima facie* evidence of the minimum cost of completion; however, neither that amount nor the amount of the Escrow establishes the maximum amount of the Developer's liability. The City will be entitled to complete all unfinished Improvements at the time of default regardless of the extent to which development has taken place in the Subdivision or whether development ever commenced.

16. CITY'S RIGHT UPON DEFAULT: When any event of default occurs, the City may draw on the Escrow or Letter to the extent of the face amount of the Escrow less 90 percent of the estimated cost (as shown on Exhibit B) of all Improvements theretofore accepted by the City. The City will have the right to complete Improvements itself or contract with a third party for completion, and the Developer hereby grants to the City, its successors, assigns, agents, contractors and employees, a nonexclusive right and easement to enter the Property for the purposes of constructing, maintaining, and repairing such Improvements. Alternatively, the City may assign the proceeds of the Escrow to a subsequent developer (or a lender) who has acquired the Subdivision by purchase, foreclosure or otherwise who will then have the same rights of completion as the City if and only if the subsequent developer (or lender) agrees in writing to complete the unfinished Improvements. In addition, the City also may suspend final plat approval during which time the Developer will have no right to sell, transfer, or otherwise convey lots or homes within the Subdivision without the express written approval of the City or until the Improvements are completed and approved by the City. These remedies are cumulative in nature except that during the Warranty Period, the City's only remedy will be to draw funds under the Escrow.

17. INDEMNIFICATION: The Developer hereby expressly agrees to indemnify and hold the City harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work at the development site and elsewhere pursuant to this Agreement. The Developer further agrees to aid and defend the City in

the event that the City is named as a defendant in an action concerning the performance of work pursuant to this Agreement except where such suit is brought by the Developer. The Developer is not an agent or employee of the City.

18. NO WAIVER: No waiver of any provision of this Agreement will be deemed or constitute a waiver of any other provision, nor will it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement signed by both City and Developer; nor will the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults of the same type. The City's failure to exercise any right under this Agreement will not constitute the approval of any wrongful act by the Developer or the acceptance of any Improvement.

19. AMENDMENT OR MODIFICATION: The parties to this Agreement may amend or modify this agreement only by written instrument executed by the City and by the Developer or his authorized officer. Such amendment or modification will be properly notarized before it may be effective.

20. ATTORNEY'S FEES: Should either party be required to resort to litigation, arbitration, or mediation to enforce the terms of this Agreement, the prevailing party, plaintiff or defendant, will be entitled to costs including reasonable attorney's fees and expert witness fees, from the opposing party. If the court, arbitrator, or mediator awards relief to both parties, each will bear its own costs in their entirety.

21. VESTED RIGHTS: The City does not warrant by this Agreement that the Developer is entitled to any other approval(s) required by the City, if any, before the Developer is entitled to commence development of the Subdivision or to transfer ownership of property in the Subdivision.

22. THIRD PARTY RIGHTS: No person or entity who or which is not a party to this Agreement will have any right of action under this Agreement, except that if the City does not exercise its rights within 60 days following knowledge of any event of default, a purchaser of a lot or home in the subdivision may bring an action in mandamus to compel the City to exercise its rights.

23. SCOPE: This Agreement constitutes the entire agreement between the parties and no statement(s), promise(s) or inducement(s) that is/are not contained in this Agreement will be binding on the parties.

24. TIME: For the purpose of computing the Commencement, Abandonment, and Completion Periods, and time periods for City action, such times in which civil disaster, acts of God, or extreme weather conditions occur or exist will not be included if such times prevent the Developer or City from performing his/it's obligations under the Agreement.

25. **SEVERABILITY:** If any part, term or provision of this Agreement is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability will not affect the validity of any other part, term or provision and the rights of the parties will be construed as if the part, term, or provision was never part of the Agreement.

26. **BENEFITS:** The benefits of this Agreement to the Developer are personal and may not be assigned without the express written approval of the City. Such approval may not be unreasonably withheld, but any unapproved assignment is void. Notwithstanding the foregoing, the burdens of this Agreement are personal obligations of the Developer and also will be binding on the heirs, successors, and assigns of the Developer. There is no prohibition on the right of the City to assign its rights under this agreement. The City will release the original developer's Escrow or Letter if it accepts new security from any developer or lender who obtains the Property. However, no act of the City will constitute a release of the original developer from this liability under this Agreement.

27. **NOTICE:** Any notice required or permitted by this Agreement will be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

If to Developer (Attn)

(Address) _____

If Mailing to City: **Attn: City Engineer**
 P.O. Box 142
 Honeyville City, UT 84314

If Personal Delivery: **Attn: City Engineer**
 2635 West 6980 North
 Honeyville City, UT 84314

28. **RECORDATION:** Either Developer or City may record a copy of this Agreement in the Clerk and Recorder's Office of Box Elder County, Utah.

29. **IMMUNITY:** Nothing contained in this Agreement constitutes a waiver of the City's sovereign immunity under any applicable state law.

30. **LEGAL COUNSEL** The City has been represented by legal counsel and Developer acknowledges that they have had an opportunity to consult with legal counsel before signing this document. The parties acknowledge that they each voluntarily sign this Agreement believing it to be in their best interests. The parties acknowledge that the

various rights and awards granted herein are contractual and based upon the consideration bestowed by each upon the other through the provisions of this Agreement.

31. PERSONAL JURISDICTION AND VENUE: Personal jurisdiction and venue for any civil action commenced by either party to this Agreement whether arising out of or relating to the Agreement or Escrow or Letter will be deemed to be proper only if such action is commenced in the First District Court in Box Elder County or the Utah District of Federal Court. The Developer expressly waives their right to bring such action in or to remove such action to any other court whether state or federal.

Developer

Date

Bank

Date

Mayor, Honeyville City

Date

ATTEST:

Honeyville City Recorder

Date

APPROVED AS TO FORM:

City Attorney

Date

INCLUDED EXHIBITS:

EXHIBIT A: LEGAL PROPERTY DESCRIPTION TO BE SUBDIVIDED

EXHIBIT B: REQUIRED ON & OFF SITE SUBDIVISION IMPROVEMENTS

EXHIBIT C: FINANCIAL GUARANTEE

ESCROW CERTIFICATE

TO HONEYVILLE CITY, UTAH:

The undersigned Escrow Agent does hereby certify that it has in its possession and custody, cash in the sum of \$ _____ which said sum Escrow Agent is holding in escrow to guarantee the installation and completion, according to ordinance, of all off-site Improvements, as specified in Exhibit A on the following legally described tracts of land in the City of Honeyville, Utah, as specific in Exhibit B.

In the event the funds so provided herein do not pay for and complete in full all of the specified Improvements set forth in Exhibit A and as contemplated herein, then and in that event, Developer agrees to forthwith pay to Honeyville City all additional amounts necessary to so complete such improvement.

Said Escrow Agent hereby covenants and agrees that it will not release said funds to any person, firm or corporation (other than as is hereinafter provided) without the express written consent and direction from said Honeyville City, Utah and that if said Improvements are not satisfactorily installed and completed according to Ordinance within one month short of two years from the date hereof, that the said Escrow Agent will upon demand deliver said funds to said Honeyville City, Utah, for the sole purpose of making and/or completing all of said Improvements, with said City to return to the said Escrow Agent any and all funds which may prove to be in excess of the actual cost to the City to make and/or complete said Improvements.

It is understood that the City may, at its sole option, extend said period of two years for such completion of such Improvements upon request of the Escrow Agent or the Subdivider, if the City Council determines that such extension is proper.

It is further understood and agreed that all matters concerning this agreement shall be subject to appropriate ordinances and code provisions adopted by said Honeyville City, Utah.

DATED this day of , 20

Escrow Agent Signature

Please Print Name and Title

STATE OF UTAH)
) ss.
County of)

On the _____ day of _____, 20____ appeared before me the

Signer(s) of the within instrument, who duly acknowledged to me that he/she executed the same.

Notary Public:

Residing at:

DATED this _____ day of _____, 20_____

Developer Signature

Please Print Name

STATE OF UTAH)
) ss.
County of _____)

On the _____ day of _____, 20____ appeared before me the signer(s) of the within instrument, who duly acknowledged to me that he/she executed the same.

Notary Public: _____
Residing at: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Honeyville Mayor **Date**

City Attorney **Date**

**The DRAFT Minutes of
Honeyville City Council
April 20, 2022 Work Meeting**

Mayor Boyd Bingham called the meeting to order at 7:00 p.m.

Present were Mayor Boyd Bingham, Council Members Bruce Nelson, David Hougaard, Kory Wilde and Trevor Gardner. Dale Millsap was excused from this meeting.

Employees Present: Blair Perry, Treasurer
Brittany Chlarson, Clerk/Recorder
Wendy Lindauer, Deputy Clerk

Blair Perry, the city Treasurer explained that the city has different kinds of funds they are as follows: General Fund, Enterprise Fund (water fund as of now), Capital Projects (rainy day funds or big expenditures). Discussion will be about the current year budget and next fiscal year's budget.

Public Hearing on 2021 – 2022 Budget Adjustment
Public Hearing FY 2022 – 2023 Adopting Budget
Present in June City Council Meeting

INCOME:

WATER OPERATING REVENUE: Lower due to less impact fees and conservation of water. Adjust from \$370,000.00 to \$350,000.00.

CAPITAL PROJECTS: Operating budget may cover all expenses without dipping into these funds.

TOTAL TAX INCOME: (Property tax, sales tax & franchise tax). Projecting an increase of \$30,000.00. Adjust from \$350,000.00 - \$380,000.00.

TOTAL LICENSES AND PERMITS INCOME: Projecting a decrease due to less building permits. Adjust from \$30,000.00 - \$17,000.00.

TOTAL INTERGOVERNMENTAL REVENUE: (Class C Roads Funds and the CARES and ARPA funds). The CARES funds have been spent. The city has 2 more years to spend the ARPA funds.

CHARGES FOR SERVICES: (Burial Fees, Plot Fees, Park Impact Fees, etc.) Budgeted \$25,000.00 and have already passed this. Adjust from \$25,000.00 - \$30,000.00.

MISCELLANEOUS REVENUE: (Rental Home, Metal Bin, Fire District Rent) Adjust budget down.

PROJECTED INCOME WILL NEED TO BE ADJUSTED UPWARD.

EXPENSES:

TOTAL WATER EXPENSES: Budgeted \$370,000.00. Decrease to \$350,000.00.

TOTAL GENERAL GOVERNMENT: Budgeted \$250,000.00. Increase to \$270,000.00.

PUBLIC SAFETY: Adjust budget up to accommodate the new fire district fees.

HIGHWAYS & PUBLIC IMP: Keep budget the same.

PARKS: Budgeted \$68,000.00. Decrease to \$25,000.00.

CEMETERIES: Budgeted \$35,000.00. Increase to \$65,000.00.

CAPITAL PROJECTS: Will carry over to next year.

FISCAL YEAR 2023 PROJECTIONS:

WATER SYSTEMS & DRAINAGE:

- North Well Chlorinator Upgrade \$80,000.00 (Estimate from Dana) – **Most Urgent: Bruce estimates it will cost \$30,000.00.**
- Waterline on Highway 38 (6320 N Highway 38 to 5995 N Highway 38) Needs improvement. **1st Priority: Estimated expense of \$250,000.00.**
- Waterline on 3600 W. needs improvements – Below Fire Suppression Requirements – **2nd Priority: Waterline under RR Tracks to 3600: Estimated expense of \$250,000.00.**
- Lead Pipe Issues
- Have Bruce check into Rural Water Funds --- low interest/matching funds – Contact Info Shannon Rasmussen 801-391-7190.

GENERAL COMMUNITY EVENTS/BUILDINGS & EQUIPMENT:

- City Hall Remodel – Budget \$475,000.00.

PUBLIC HEALTH & SAFETY/PLANNING COMMISSION/YOUTH CITY COUNCIL:

- Received UDOT Grant for \$40,000.00 for General Plan – Working towards CIB funds (\$40,000.00).
- Mayor suggested \$2,000 for Youth City Council.

PARKS & CEMETERIES:

- Bowery for East Park: **Estimated expense of \$40,000.00**
- Sprinklers at Calls Fort Cemetery: **Estimated expense of \$20,000 pump, \$32,000.00 System, \$2,000 Filtration System**
- West Park Fence
- West Park Ball Diamond – Power Rake
- West Park Sprinkler System – Desert Rain Sprinkler will look at this issue possibly use current budget
- Announcer Stand Rodeo Arena – Repair – Contact Garcia – Has to be done before July 9th rodeo.
- Walking Path (See if Parsons would be interested in donating a portion of this) **Estimated expense of \$20,000.00.**

STREETS & ROADS/MOSQUITO ABATEMENT/CITY COMMUNICATIONS:

- 3600 W. (heading North)

FEMA GRANT FUND MATCH 75/25 for 3600 W.

Council decided to have future discussions on raising taxes or water rates.

BRUCE NELSON motioned to adjourn at 9:15 p.m. KORY WILDE seconded the motion.
MOTION CARRIED with Bruce Nelson for, David Hougaard for, Kory Wilde for and Trevor
Gardner for.

Meeting adjourned at 9:15 p.m.

The foregoing minutes were taken and typed by Brittney Charlson.

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

ATTEST:

DATE APPROVED: _____

Brittney Chlarson – Clerk/Recorder

Boyd Bingham - Mayor

**The DRAFT Minutes of
Honeyville City Council
June 8, 2022 Regular Meeting**

Mayor Boyd Bingham called the meeting to order at 7:00 p.m.

Present were Mayor Boyd Bingham, Councilmembers Bruce Nelson, David Hougaard, and Dale Millsap. Councilmembers Kory Wilde and Trevor Gardner were excused from this meeting.

Approximately 9 members of the public were present.

Employees present were: Brittney Chlarson, Clerk/Recorder
Blair Perry, Treasurer
Troy McNeely, Public Works

Dale Millsap offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None noted.

Public Hearing – Adjusting Fiscal Year 2021 – 2022 Budget

A. Open Public Hearing:

BRUCE NELSON motioned to open the public hearing regarding adjustments to the 2021 -2022 Fiscal Year Budget at 7:02 p.m. DAVID HOUGAARD seconded the motion.
MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

Blair Perry the city Treasurer presented adjustments that were made to the budget and explained that the budget was not increased, but that funds were reallocated based on revenue received and expenses that had been paid.

No funds were taken from the Capital Projects because all items were covered through the budget so this category was completely removed.

B. Close Public Hearing:

BRUCE NELSON motioned to close the public hearing regarding adjustments to the 2021-2022 Fiscal Year Budget at 7:04 p.m. DALE MILLSAP seconded the motion.
MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

C. Action Item: Adjusting Fiscal Year 2021 – 2022 Budget:

BRUCE NELSON motioned to approve the Budget Adjustment for Fiscal Year 2021-2022. DALE MILLSAP seconded the motion. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

Public Hearing – Adopting Fiscal Year 2022 -2023 Budget

A. Open Public Hearing:

BRUCE NELSON motioned to open the public hearing to Adopt the 2022-2023 Fiscal Year Budget at 7:05 p.m. DALE MILLSAP seconded the motion. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

Blair P highlighted a few key points on the budget stating that it is a 1.5-million-dollar budget, which includes \$700,000.00 in capital projects. The majority of those funds are for the City Hall remodel, but also includes funds for the North well chlorinator, East Park bowery, waterline replacement, Calls Fort cemetery sprinkler system and the general plan. (The complete budget can be found attached to these minutes).

David H. expressed concerns with inflation.

Bruce N. stated that he has started the process of evaluating the cost of replacing a waterline along Highway 38 and hopes to have a proposal to the city council soon.

There was further discussion stating that if the water conservation efforts are successful then the city will see a decrease in the water fund revenue. **Blair P** has reflected that in the proposed budget. The council also discussed that surrounding cities have raised their water rates to cover expenses. **Mayor Bingham** shared that the Federal Government has mandated that all cities located and replace their lead pipe. This will be a big undertaking.

Codey Illum stated that Brigham City, Willard and Perry have done a truth and taxation to plan for the future. He felt that if Honeyville does not do a gradual increase in taxes then in the future they will end up having a big jump in taxes to cover inflation.

Mayor Bingham suggested having another impact fee study done. **Bruce N** would like to do a truth in taxation study as well. **Blair P** suggested identifying where funds are being collected and then identify which areas aren't sufficient. This will help the city identify which fees need to be increased to cover the expenses of the city.

B. Close Public Hearing:

DALE MILLSAP motioned to close the public hearing for Adopting Fiscal Year Budget 2022-2023 at 7:18 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

C. Action Item: Adopt Fiscal Year 2022 -2023 Budget:

DALE MILLSAP motioned to Adopt Fiscal Year 2022-2023 Budget by adopting Resolution 2022-02. BRUCE NELSON seconded the motion. DAVID HOUGAARD made an amendment to Adopt the 2022-2023 Fiscal Year Budget upon correction of the dates in the resolution from 2021-2022 to reflect the year of 2022-2023. BRUCE NELSON seconded the amendment. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

Public Comment Period: No comments were made.

City Administration – Mayor Boyd Bingham:

A. Christy Vail: Christy, a realtor from Layton, approached the council on behalf of her clients, Nick & Carrie Vincent regarding the Hunsaker property the city recently purchased. Carrie is the granddaughter of Francis Hunsaker and would like to purchase the property back from the city. If Nick & Carrie cannot purchase it all they wondered if the city would be open to selling part of the property back or give them the first right to purchase it back if the city were to sell it in the future.

The council discussed issues with gaining access to this property if someone wanted to build on that parcel. They also had discussion regarding the division of the property due to the construction of the railroad years ago.

Planning Commission Report – Zoning Administrator, Codey Illum:

A. Planning Commission Report:

- **Concept Plan:** An application has been received for 6075 N. Highway 38 - Nelson Farms Subdivision and is currently being reviewed by the city engineer.
- **Chiarson Subdivision:** The developer has reached out to Codey requesting a meeting with the elected officials. Codey will inform them that they need to submit their concept plan and pay the associated fees before they can move forward. He also informed the council that he has sent the developer the memo from Dana, the city engineer, that states all of the issues with developing in that area.
- **Accessory Dwelling Unit:** An application has come in for an ADU. Codey reminded the council that the State changed this from a Conditional Use permit to an allowed use as long as they meet the ordinance. Part of the plan check process is showing that they have water, they have a permit from the health department for a septic

tank and show that they will meet the setbacks. **Mayor Bingham** has asked that the Planning Commission look at parking regulations for ADU's.

- **Dual/Mixed Zoning:** Codey & Brittney will contact the Ombudsman's office to help interpret this code.
- **Water Ordinance:** Kenny F the Planning Commission Chairman informed the council that they are working on cleaning up the water ordinance and hope to have a recommendation before the council soon.
- **Priorities:** The Planning Commission has requested that the council prioritize which items are most urgent for them to address.
- **A-5-Average:** This ordinance needs to be cleaned up and to be passed through with the final verbiage and the preamble. The city engineer has found areas in the presented code that contradicts with our current code. The city attorney will look at these issues and they will be presented to the council.

Continued City Administration – Mayor Boyd Bingham:

B. Purchase Policy/Financial Review/Budget Review Quarterly:

Purchases of \$500 or less do **not** require a bid or purchase order. Purchases over \$500 but less than \$2,999.99 must have a department head submit a purchase order.

Purchases of \$3,000.00 or more will require a bid. **Blair P** felt that the policy is fine, but the follow through has not been executed each time. It was suggested that the council have a quarterly work meeting to do a budget review. This could be done 30 minutes prior to the city council meeting.

C. New Employees: Seasonal employees have been hired to take care of the mowing, trimming and maintenance of the city. The individuals hired are Ethan Roche, Cheyenne Franklin & Emma Wilde. The hours worked by all three will be roughly equivalent to a full-time employee.

D. Cleaning & Maintaining Equipment & Facilities Schedule: This should include daily tasks along with general maintenance such as oil changes.

E. City Council Work Meeting Minutes – 04/20/22:

Moved to next month for approval due to lack of quorum present at the work meeting and at this city council meeting.

F. City Council Regular Meeting Minutes – 05/11/22:

BRUCE NELSON motioned to approve the minutes of 05/11/22 as presented. DALE MILLSAP seconded the motion. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

G. Check & Deposit Details – 05/01/22 – 05/31/22:

There was discussion on purchases for the south well and when those fees would be due. The council also discussed damages caused by a power surge to the south well.

DALE MILLSAP motioned to approve the check and deposit detail from 05/01/22 – 05/31/22 as presented. BRUCE NELSON seconded the motion. MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

H. Reconcile Bank Statement – Boyd Bingham**General Community Events/Buildings & Equipment – Councilmember David Hougaard:**

- A. 4th of July – Fireman's Breakfast:** **Jordan Anderson** stated that the Fire District is planning on hosting the breakfast and asked if the city was still providing a discount certificate to the runners. In the past the city has reimbursed the fire district for those discounted fees. It was decided that the running committee has already planned for this so they need to honor that previous agreement. The breakfast will run from 7:00 a.m. – 9:00 a.m.
- B. Parade:** Line up will be at 10:00 a.m. and the parade will begin at 10:30 a.m.
- C. Schedule of Events:** The city clerk has asked that councilmembers get her their individual event information so that she can get the 4th of July schedule out to the public. This will be posted on the website, at city hall, the post office and other areas around town. The events will be: trap shoot, movie in the park, fireman's breakfast, parade, activities and lunch at the park and the rodeo.
- D. Cookshack:** The city will provide and sell food during the 4th of July Celebration. **Jordan Anderson** mentioned that a permit from the health department is required when preparing and serving food. This will be needed for each day the city sells food.
- E. Rodeo:** There were some concerns expressed about the lack of donations for the rodeo this year.

Parks & Cemeteries – Councilmember Trevor Gardner

Not Present

Public Health & Safety/Planning Commission/Youth City Council – Councilmember Kory Wilde

Not Present

Water Systems & Drainage – Councilmember Bruce Nelson

A. **4th of July – Park Activities:** There will be bounce houses, relay races, pie eating contests, climbing walls, a dunk tank and a volleyball tournament (if they can find someone to run the tournament).

Streets & Roads/Mosquito Abatement/City Communications – Councilmember Dale Millsap

A. **4th of July 5K Run:** Starts at 7:00 a.m.

B. **Pothole Machine:** Ready to ship from Tennessee, the Mayor will call and follow up on this item.

C. **Mosquito Abatement:** They have started the truth in taxation process to raise taxes.

D. **Air B & B/Accessory Building Taxes:** **Dale M** stated that the city is not charging the tax rate that they are allowed on Air B & B's. Currently the city is just charging the minimum, but they are allowed to collect more. **Blair P** will contact the tax commission regarding this issue.

Overnight Camping at Park: The city has a policy that states there is no overnight camping at the park. A church youth group has requested the use of the park for an overnight campout. The council felt that they need to stick to their policy and not allow camping as it will create potential issues in the future.

BRUCE NELSON motioned to adjourn 8:36 p.m. DAVID HOUGAARD seconded the motion.
MOTION CARRIED with Bruce Nelson for, David Hougaard for and Dale Millsap for.

Meeting Adjourned at 8:36 p.m.

The foregoing minutes were taken and typed by Brittney Charlson.

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

ATTEST:

DATE APPROVED: _____

Brittney Chlarson – Clerk/Recorder

Boyd Bingham - Mayor

Honeyville City Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
21777	06/02/2022	AT&T Mobility	Public Works Cell Phone	Bank of Utah - New 12/14	
287...	06/02/2022		Public Works Cell Phone	4164 Utilities	-45.71
TOTAL					-45.71
21778	06/02/2022	Cardmember Se...		Bank of Utah - New 12/14	
479...	06/02/2022		BE Recorder - Evans Mylar Walmart - Toilet Paper Dispensers Colonial Flag - HV Cem Flag	4195 Other General Government 4500 Park Expenditures 4590 Cemetery Expenditures	-55.95 -422.00 -103.94
479...	06/02/2022		AI's - Basketball Net	4500 Park Expenditures	-10.91
TOTAL					-592.80
21779	06/02/2022	Comcast.	Office Internet	Bank of Utah - New 12/14	
849...	06/02/2022		Office Internet	4164 Utilities	-93.12
TOTAL					-93.12
21780	06/02/2022	Econo Signs	5800 N/5900 N/ HWY 38 Road Si...	Bank of Utah - New 12/14	
10-9...	06/02/2022		5800 N/5900 N/ HWY 38 Road Si... Metal Bin Sign	4415 Class "C" Road Expend. 4195 Other General Government	-188.86 -63.01
TOTAL					-251.87
21781	06/02/2022	Econo Waste	Trash Removal	Bank of Utah - New 12/14	
570...	06/02/2022		Park Trash Removal Office Trash Removal Shop Trash Removal	4500 Park Expenditures 4164 Utilities 4164 Utilities	-36.00 -36.00 -76.00
TOTAL					-148.00
21782	06/02/2022	Frontier	Office Phone	Bank of Utah - New 12/14	
435...	06/02/2022		Office Phone	4164 Utilities	-23.95
TOTAL					-23.95
21783	06/02/2022	Hansen & Assoc	Savanna Heights Phase 2 Ame...	Bank of Utah - New 12/14	
201...	06/02/2022		Savanna Heights Phase 2 Amend...	4144 Engineering Services	-172.50
TOTAL					-172.50
21784	06/02/2022	Quiklink Internet	Shop Internet	Bank of Utah - New 12/14	
12931	06/02/2022		Shop Internet	4164 Utilities	-75.00
TOTAL					-75.00
21785	06/02/2022	Standard Plumbi...		Bank of Utah - New 12/14	
QFC...	06/02/2022		Shop Restroom Parts Parts for Cemetery Filter	4195 Other General Government 4590 Cemetery Expenditures	-100.56 -160.80
QH...	06/02/2022		Park Restroom Sink & Installation... PVC Pipe, Drain Trap, Primer, Glue	4500 Park Expenditures 4590 Cemetery Expenditures	-111.75 -92.49
QH...	06/02/2022		Parts for Cemetery Water Leak	4590 Cemetery Expenditures	-225.87

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-691.47
21786	06/02/2022	USPS	Pre-Stamped Envelopes	Bank of Utah - New 12/14	
Env...	06/02/2022		Pre-Stamped Envelopes	4195 Other General Government	-1,542.90
TOTAL					-1,542.90
21787	06/02/2022	Verizon Wireless	Electronic Payment System - S...	Bank of Utah - New 12/14	
948...	06/02/2022		Electronic Payment System - Squ...	4164 Utilities	-100.17
TOTAL					-100.17
	06/07/2022	EFTPS	87-0290076	Bank of Utah - New 12/14	
			87-0290076	Fed & FICA Payable	-1,329.00
			87-0290076	Fed & FICA Payable	-281.14
			87-0290076	Fed & FICA Payable	-281.14
			87-0290076	Fed & FICA Payable	-1,202.11
			87-0290076	Fed & FICA Payable	-1,202.11
TOTAL					-4,295.50
	06/07/2022	EFTPS	87-0290076	Bank of Utah - New 12/14	
			87-0290076	Fed & FICA Payable	-728.00
			87-0290076	Fed & FICA Payable	-155.79
			87-0290076	Fed & FICA Payable	-155.79
			87-0290076	Fed & FICA Payable	-666.13
			87-0290076	Fed & FICA Payable	-666.13
TOTAL					-2,371.84
	06/07/2022	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-5.36
			372	401(k) Payable	-124.80
			372	401(k) Payable	-455.00
TOTAL					-585.16
	06/07/2022	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-7.25
			372	401(k) Payable	-124.80
			372	401(k) Payable	-509.38
TOTAL					-641.43
	06/07/2022	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-5.30
			372	401(k) Payable	-124.80
			372	401(k) Payable	-453.22
TOTAL					-583.32
	06/07/2022	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-5.36
			372	401(k) Payable	-132.21

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
			372	401(k) Payable	-472.86
TOTAL					-610.43
21788	06/07/2022	Ace Hardware	Tape Measure, Grass Seed	Bank of Utah - New 12/14	
48524	06/07/2022		Tape Measure, Grass Seed	4590 Cemetery Expenditures	-120.96
TOTAL					-120.96
21789	06/07/2022	Bob Kelleher	Spring Clean-Up 2022 Landfill ...	Bank of Utah - New 12/14	
Lan...	06/07/2022		Spring Clean-Up 2022 Landfill Re...	4190 Community Educ/Promoti...	-10.00
TOTAL					-10.00
21790	06/07/2022	Box Elder News ...	Seasonal Job Posting	Bank of Utah - New 12/14	
54311	06/07/2022		Seasonal Job Posting	4195 Other General Government	-21.70
TOTAL					-21.70
21791	06/07/2022	Boyd Bingham	June Stipend	Bank of Utah - New 12/14	
Jun...	06/07/2022		June Stipend	4110 Mayor	-100.00
TOTAL					-100.00
21792	06/07/2022	Bruce Nelson	June Stipend	Bank of Utah - New 12/14	
Jun...	06/07/2022		June Stipend	4111 City Council	-50.00
TOTAL					-50.00
21793	06/07/2022	Dale Millsap	June Stipend	Bank of Utah - New 12/14	
Jun...	06/07/2022		June Stipend	4111 City Council	-50.00
TOTAL					-50.00
21794	06/07/2022	Darrel Hunsaker	Spring Clean-Up 2022 Landfill ...	Bank of Utah - New 12/14	
Lan...	06/07/2022		Spring Clean-Up 2022 Landfill Re...	4190 Community Educ/Promoti...	-10.00
TOTAL					-10.00
21795	06/07/2022	Dave Hougaard	June Stipend	Bank of Utah - New 12/14	
Jun...	06/07/2022		June Stipend	4111 City Council	-50.00
TOTAL					-50.00
21796	06/07/2022	Desert Rain Spri...		Bank of Utah - New 12/14	
Cem...	06/07/2022		Honeyville Cemetery Sprinklers	4590 Cemetery Expenditures	-2,000.00
HV ...	06/07/2022		Honeyville West Park Sprinklers	4500 Park Expenditures	-3,682.50
TOTAL					-5,682.50
21797	06/07/2022	Kory Wilde	June Stipend	Bank of Utah - New 12/14	

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
Jun...	06/07/2022		June Stipend	4111 City Council	-50.00
TOTAL					-50.00
21798	06/07/2022	Kristi Kirby	Spring Clean-Up 2022 Landfill ...	Bank of Utah - New 12/14	
Lan...	06/07/2022		Spring Clean-Up 2022 Landfill Re...	4190 Community Educ/Promoti...	-10.00
TOTAL					-10.00
21799	06/07/2022	Ricoh USA, Inc.	Copier Lease	Bank of Utah - New 12/14	
106...	06/07/2022		Copier Lease	4195 Other General Government	-129.68
TOTAL					-129.68
21800	06/07/2022	Thatcher Compa...	T. Chlor & Chlorine	Bank of Utah - New 12/14	
202...	06/07/2022		T. Chlor & Chlorine	6500 Operating Expenses	-1,291.63
TOTAL					-1,291.63
21801	06/07/2022	Tremonton Ace ...		Bank of Utah - New 12/14	
81446	06/07/2022		Shovel & Rake	6500 Operating Expenses	-14.99
			Shovel & Rake	4415 Class "C" Road Expend.	-14.99
			Shovel & Rake	4590 Cemetery Expenditures	-15.00
			Shovel & Rake	4500 Park Expenditures	-15.00
81461	06/07/2022		Caulk, Barrel Bolts & Nuts	6500 Operating Expenses	-9.22
			Caulk, Barrel Bolts & Nuts	4415 Class "C" Road Expend.	-9.22
			Caulk, Barrel Bolts & Nuts	4500 Park Expenditures	-9.22
			Caulk, Barrel Bolts & Nuts	4590 Cemetery Expenditures	-9.22
81523	06/07/2022		Red Marker, Plier, Marking Paint ...	4590 Cemetery Expenditures	-89.77
81542	06/07/2022		Trash Can	4590 Cemetery Expenditures	-98.97
TOTAL					-285.60
21802	06/07/2022	Trevor Gardner	June Stipend	Bank of Utah - New 12/14	
Jun...	06/07/2022		June Stipend	4111 City Council	-50.00
TOTAL					-50.00
21803	06/07/2022	USPS	Remaining Balance for Stampe...	Bank of Utah - New 12/14	
Sta...	06/07/2022		Remaining Balance for Stamped ...	4195 Other General Government	-434.70
TOTAL					-434.70
21807	06/11/2022	Brittany G Chiar...		Bank of Utah - New 12/14	
			4115 Emp. Wages - Gen. Govt.		-980.00
			4117 Employee Ret. Services		-174.73
			401(k) Payable		174.73
			Payroll Expenses		-6.08
			Payroll Liabilities		6.08
			Fed & FICA Payable		31.00
			4116 FICA Expense		-60.76
			Fed & FICA Payable		60.76
			Fed & FICA Payable		60.76
			4116 FICA Expense		-14.21
			Fed & FICA Payable		14.21
			Fed & FICA Payable		14.21

**Honeyville City
Check Detail
June 2022**

Num	Date	Name	Memo	Account	Paid Amount
				UT Withholding Payable	23.00
TOTAL					-851.03
21808	06/11/2022	Cheyenne L Fra...		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-63.00
				4595 Cemetery Wages	-112.00
				4115 Emp. Wages - Gen. Govt.	-21.00
				4116 FICA Expense	-12.15
				Fed & FICA Payable	12.15
				Fed & FICA Payable	12.15
				4116 FICA Expense	-2.84
				Fed & FICA Payable	2.84
				Fed & FICA Payable	2.84
TOTAL					-181.01
21810	06/11/2022	Emma J Wilde		Bank of Utah - New 12/14	
				4595 Cemetery Wages	-236.25
				4505 Employee Wages - Parks	-127.50
				4115 Emp. Wages - Gen. Govt.	-206.25
				Fed & FICA Payable	7.00
				4116 FICA Expense	-35.34
				Fed & FICA Payable	35.34
				Fed & FICA Payable	35.34
				4116 FICA Expense	-8.27
				Fed & FICA Payable	8.27
				Fed & FICA Payable	8.27
				UT Withholding Payable	16.00
TOTAL					-503.39
21812	06/11/2022	Troy . McNeely		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-403.00
				4115 Emp. Wages - Gen. Govt.	-559.00
				6120 Employee Wages	-611.00
				4430 Street Wages	-104.00
				4595 Cemetery Wages	-442.00
				401(k) Payable	127.14
				4117 Employee Ret. Services	-306.41
				401(k) Payable	306.41
				Fed & FICA Payable	163.00
				4116 FICA Expense	-131.38
				Fed & FICA Payable	131.38
				Fed & FICA Payable	131.38
				4116 FICA Expense	-30.72
				Fed & FICA Payable	30.72
				Fed & FICA Payable	30.72
				UT Withholding Payable	85.00
TOTAL					-1,581.76
21813	06/11/2022	Wendy L Lindauer		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-344.25
				4116 FICA Expense	-21.34
				Fed & FICA Payable	21.34
				Fed & FICA Payable	21.34
				4116 FICA Expense	-4.99
				Fed & FICA Payable	4.99
				Fed & FICA Payable	4.99
				UT Withholding Payable	2.00

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-315.92
21811	06/11/2022	Ethan G Roche		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-140.00
				4595 Cemetery Wages	-189.00
				4115 Emp. Wages - Gen. Govt.	-196.00
				6120 Employee Wages	-28.00
				Fed & FICA Payable	5.00
				4116 FICA Expense	-34.29
				Fed & FICA Payable	34.29
				Fed & FICA Payable	34.29
				4116 FICA Expense	-8.02
				Fed & FICA Payable	8.02
				Fed & FICA Payable	8.02
				UT Withholding Payable	15.00
TOTAL					-490.69
21806	06/11/2022	Blair Perry		Bank of Utah - New 12/14	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	138.00
				4116 FICA Expense	-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	16.00
TOTAL					-752.31
21809	06/11/2022	Cody Illum		Bank of Utah - New 12/14	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.62
				Fed & FICA Payable	28.62
				4116 FICA Expense	-6.69
				Fed & FICA Payable	6.69
				4116 FICA Expense	-6.69
				Fed & FICA Payable	10.00
TOTAL					-416.23
	06/11/2022	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-6.08
			372	401(k) Payable	-127.14
			372	401(k) Payable	-481.14
TOTAL					-614.36
21804	06/13/2022	Circle B Irrigation	Order #2206-C50266	Bank of Utah - New 12/14	
			Filter Actuator	4590 Cemetery Expenditures	-311.33
			Filter Actuator	4590 Cemetery Expenditures	-311.33
TOTAL					-622.66
21814	06/13/2022	Malan Gregory	Refund of advance payment	Bank of Utah - New 12/14	

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
		Gregory, William ...	Refund of advance payment	6010 Charges for Services	-200.00
TOTAL					-200.00
21816	06/25/2022	Brittney G Chiar...		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-750.00
				6120 Employee Wages	-200.00
				4117 Employee Ret. Services	-169.39
				401(k) Payable	169.39
				Payroll Expenses	-5.89
				Payroll Liabilities	5.89
				Fed & FICA Payable	28.00
				4116 FICA Expense	-58.90
				Fed & FICA Payable	58.90
				Fed & FICA Payable	58.90
				4116 FICA Expense	-13.78
				Fed & FICA Payable	13.78
				Fed & FICA Payable	13.78
				UT Withholding Payable	21.00
TOTAL					-828.32
21817	06/25/2022	Cheyenne L Fra...		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-133.00
				4595 Cemetery Wages	-203.00
				4115 Emp. Wages - Gen. Govt.	-210.00
				4430 Street Wages	-70.00
				6120 Employee Wages	-21.00
				Fed & FICA Payable	14.00
				4116 FICA Expense	-39.50
				Fed & FICA Payable	39.50
				Fed & FICA Payable	39.50
				4116 FICA Expense	-9.24
				Fed & FICA Payable	9.24
				Fed & FICA Payable	9.24
				UT Withholding Payable	20.00
TOTAL					-554.26
21819	06/25/2022	Emma J Wilde		Bank of Utah - New 12/14	
				4595 Cemetery Wages	-270.00
				4505 Employee Wages - Parks	-221.25
				4115 Emp. Wages - Gen. Govt.	-360.00
				Fed & FICA Payable	35.00
				4116 FICA Expense	-52.78
				Fed & FICA Payable	52.78
				Fed & FICA Payable	52.78
				4116 FICA Expense	-12.34
				Fed & FICA Payable	12.34
				Fed & FICA Payable	12.34
				UT Withholding Payable	33.00
TOTAL					-718.13
21820	06/25/2022	Ethan G Roche		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-168.00
				4595 Cemetery Wages	-252.00
				4115 Emp. Wages - Gen. Govt.	-273.00
				6120 Employee Wages	-7.00
				Fed & FICA Payable	20.00
				4116 FICA Expense	-43.40

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
				Fed & FICA Payable	43.40
				Fed & FICA Payable	43.40
				4116 FICA Expense	-10.15
				Fed & FICA Payable	10.15
				Fed & FICA Payable	10.15
				UT Withholding Payable	24.00
TOTAL					-602.45
21821	06/25/2022	Troy . McNeely		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-507.00
				4115 Emp. Wages - Gen. Govt.	-117.00
				6120 Employee Wages	-663.00
				4430 Street Wages	-585.00
				4595 Cemetery Wages	-182.00
				6120 Employee Wages	-26.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-300.77
				401(k) Payable	300.77
				Fed & FICA Payable	159.00
				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	82.00
TOTAL					-1,555.08
21822	06/25/2022	Wendy L Lindauer		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-488.75
				4116 FICA Expense	-30.30
				Fed & FICA Payable	30.30
				Fed & FICA Payable	30.30
				4116 FICA Expense	-7.09
				Fed & FICA Payable	7.09
				Fed & FICA Payable	7.09
				UT Withholding Payable	11.00
TOTAL					-440.36
21815	06/25/2022	Blair Perry		Bank of Utah - New 12/14	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	138.00
				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
				Fed & FICA Payable	12.75
				UT Withholding Payable	16.00
TOTAL					-752.30
21818	06/25/2022	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

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
				4116 FICA Expense Fed & FICA Payable Fed & FICA Payable UT Withholding Payable	-6.69 6.69 6.69 10.00
TOTAL					-416.24
21823	06/25/2022	Cash	4th of July Petty Cash 4th of July Petty Cash	Bank of Utah - New 12/14 4190 Community Educ/Promoti...	
TOTAL					-750.00
21824	06/25/2022	Kamerie Anderson	5K Prize Reimbursement 2022	Bank of Utah - New 12/14	
5K - ...	06/25/2022		5K Prize Reimbursement 2022	4190 Community Educ/Promoti...	-1,354.62
TOTAL					-1,354.62
21825	06/25/2022	Luana Canfield	Trap Shoot Reimbursement	Bank of Utah - New 12/14	
Trap...	06/25/2022		Trap Shoot Targets Trap Shoot Gift Cards	4190 Community Educ/Promoti... 4190 Community Educ/Promoti...	-282.51 -190.00
TOTAL					-472.51
21826	06/25/2022	Verizon Wireless	Electronic Payment System - S...	Bank of Utah - New 12/14	
949...	06/25/2022		Electronic Payment System - Squ...	4164 Utilities	-100.17
TOTAL					-100.17
21827	06/30/2022	Bear River Valle...	Service Truck, Tire Service & T...	Bank of Utah - New 12/14	
101...	06/30/2022		Service Truck Tire Service Tubes	4415 Class "C" Road Expend. 4415 Class "C" Road Expend. 4415 Class "C" Road Expend.	-190.00 -14.15 -27.75
TOTAL					-231.90
21828	06/30/2022	Brigham City Co...	T-Coliform - Report ID #220523-...	Bank of Utah - New 12/14	
9296	06/30/2022		T-Coliform - Report ID #220523-29	6500 Operating Expenses	-40.00
TOTAL					-40.00
21829	06/30/2022	Cardmember Se...		Bank of Utah - New 12/14	
479...	06/30/2022		Uline - Safety Glasses & Earmuffs Uline - Safety Glasses & Earmuffs Tractor Supply - Air Compressor Tractor Supply - Air Compressor Tractor Supply - Air Compressor Tractor Supply - Air Compressor	4590 Cemetery Expenditures 4500 Park Expenditures 6500 Operating Expenses 4415 Class "C" Road Expend. 4500 Park Expenditures 4590 Cemetery Expenditures	-68.53 -68.52 -237.55 -237.55 -237.55 -237.00
TOTAL					-1,086.70
21830	06/30/2022	Cheaper Than S...	2022 Honeyville 5K Shirts	Bank of Utah - New 12/14	
3197	06/30/2022		2022 Honeyville 5K Shirts	4190 Community Educ/Promoti...	-2,761.40
TOTAL					-2,761.40

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
21831	06/30/2022	Cunningham Plu...		Bank of Utah - New 12/14	
1987	06/30/2022		HV Park Restroom Sink	4500 Park Expenditures	-512.00
1989	06/30/2022		City Hall Toilet	4195 Other General Government	-350.00
TOTAL					-862.00
21832	06/30/2022	Dominion Energy		Bank of Utah - New 12/14	
550...	06/30/2022		City Hall	4164 Utilities	-58.78
241...	06/30/2022		South Well	6210 Utilities	-18.25
115...	06/30/2022		City Shop	4164 Utilities	-495.75
TOTAL					-572.78
21833	06/30/2022	Golden Spike Au...		Bank of Utah - New 12/14	
784	06/30/2022		South Well Flow Meter	6500 Operating Expenses	-6,912.00
785	06/30/2022		Renew VNC License for SCADA	6500 Operating Expenses	-160.18
787	06/30/2022		North Well Level Probe	6500 Operating Expenses	-2,347.09
TOTAL					-9,419.27
21834	06/30/2022	Greer's Hardware		Bank of Utah - New 12/14	
B67...	06/30/2022		Single Basin Faucet - Park	4500 Park Expenditures	-19.99
B68...	06/30/2022		Inflator	4415 Class "C" Road Expend.	-16.25
			Inflator	6500 Operating Expenses	-16.25
			Inflator	4500 Park Expenditures	-16.24
			Inflator	4590 Cemetery Expenditures	-16.25
B68...	06/30/2022		Titanium Bit, Nuts & Bolts, Fasten...	4590 Cemetery Expenditures	-26.32
A30...	06/30/2022		Bristle Chip Brush, Mixing Contai...	4590 Cemetery Expenditures	-113.82
TOTAL					-225.12
21835	06/30/2022	Grover Excavati...	Water Leak Repairs	Bank of Utah - New 12/14	
18402	06/30/2022		Water Leak Repairs	6500 Operating Expenses	-950.00
TOTAL					-950.00
21836	06/30/2022	Jeff or Alicia Bul...	2022 Spring Clean-Up Landfill ...	Bank of Utah - New 12/14	
202...	06/30/2022		2022 Spring Clean-Up Landfill Re...	4190 Community Educ/Promoti...	-10.00
TOTAL					-10.00
21837	06/30/2022	Jones & Associa...		Bank of Utah - New 12/14	
20843	06/30/2022		Kaminska Subdivision	4143-113 Kaminska Ranch	-290.25
20844	06/30/2022		Engineering-Potential Development	4144 Engineering Services	-258.00
			Engineering-Project Discussion &...	4144 Engineering Services	-387.00
			Engineering-New City Hall Archite...	4144 Engineering Services	-580.50
			Engineering-City Hall/Fire Station ...	4144 Engineering Services	-1,540.50
			Engineering-FEMA PDM Studies	4144 Engineering Services	-516.00
TOTAL					-3,572.25
21838	06/30/2022	Mid-American R...	Spray Paint & Deodorizers	Bank of Utah - New 12/14	
075...	06/30/2022		Spray Paint & Deodorizers	6500 Operating Expenses	-116.39

Honeyville City

Check Detail

June 2022

Num	Date	Name	Memo	Account	Paid Amount
			Spray Paint & Deodorizers	4500 Park Expenditures	-116.38
TOTAL					-232.77
21839	06/30/2022	Rocky Mountain ...		Bank of Utah - New 12/14	
532...	06/30/2022		City Hall North Well Calls Fort Cemetery Streetlights City Shop Honeyville Cemetery Streetlights Streetlights Honeyville Park Cookshack South Well 3-Phase Pump Streetlights	4164 Utilities 6210 Utilities 4590 Cemetary Expenditures 4410 Highway/Street Lighting 4164 Utilities 4590 Cemetary Expenditures 4410 Highway/Street Lighting 4410 Highway/Street Lighting 4500 Park Expenditures 6210 Utilities 4410 Highway/Street Lighting	-128.39 -1,744.95 -35.15 -714.16 -71.85 -177.32 -11.84 -16.41 -31.18 -2,531.98 -38.49
TOTAL					-5,501.72
21840	06/30/2022	Tawny Shriber	2022 Spring Clean-Up Landfill ...	Bank of Utah - New 12/14	
202...	06/30/2022		2022 Spring Clean-Up Landfill Re...	4195 Other General Government	-10.00
TOTAL					-10.00

Honeyville City

Deposit Detail

June 2022

Type	Num	Date	Account	Amount
Deposit		06/01/2022	Bank of Utah - New 12/14	546.00
			3221 Building, Structures Etc.	-121.00
			4190 Community Educ/Promotion	-200.00
Payment	405	06/01/2022	Undeposited Funds	-25.00
Payment	842	06/01/2022	Undeposited Funds	-200.00
TOTAL				-546.00
Deposit		06/01/2022	Bank of Utah - New 12/14	47.76
			6010 Charges for Services	1.76
Payment		06/01/2022	Undeposited Funds	-24.52
Payment		06/01/2022	Undeposited Funds	-25.00
TOTAL				-47.76
Deposit		06/02/2022	Bank of Utah - New 12/14	82.69
			6010 Charges for Services	2.31
Payment		06/02/2022	Undeposited Funds	-85.00
TOTAL				-82.69
Deposit		06/02/2022	Bank of Utah - New 12/14	24.25
			6010 Charges for Services	0.75
Payment		06/02/2022	Undeposited Funds	-25.00
TOTAL				-24.25
Deposit		06/04/2022	Bank of Utah - New 12/14	25.00
Payment	120	06/04/2022	Undeposited Funds	-25.00
TOTAL				-25.00
Deposit		06/06/2022	Bank of Utah - New 12/14	764.00
Payment	1977	06/06/2022	Undeposited Funds	-40.00
Payment	882	06/06/2022	Undeposited Funds	-59.00
Payment	3514	06/06/2022	Undeposited Funds	-40.00
Payment	1358	06/06/2022	Undeposited Funds	-40.00
Payment	4387	06/06/2022	Undeposited Funds	-64.00
Payment	5595	06/06/2022	Undeposited Funds	-40.00
Payment	235	06/06/2022	Undeposited Funds	-40.00
Payment	4700	06/06/2022	Undeposited Funds	-40.00
Payment	415	06/06/2022	Undeposited Funds	-40.00
Payment	1598	06/06/2022	Undeposited Funds	-41.00
Payment	585	06/06/2022	Undeposited Funds	-40.00
Payment	1700	06/06/2022	Undeposited Funds	-40.00
Payment	2109	06/06/2022	Undeposited Funds	-40.00
Payment	7419	06/06/2022	Undeposited Funds	-40.00
Payment	1698	06/06/2022	Undeposited Funds	-40.00
Payment	7115	06/06/2022	Undeposited Funds	-40.00
Payment	526	06/06/2022	Undeposited Funds	-40.00
Payment	111	06/06/2022	Undeposited Funds	-40.00
TOTAL				-764.00
Deposit		06/06/2022	Bank of Utah - New 12/14	2,673.00
Payment		06/06/2022	Undeposited Funds	-40.00

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Deposit Detail

June 2022

Type	Num	Date	Account	Amount
Payment		06/06/2022	Undeposited Funds	-40.00
Payment	19422...	06/06/2022	Undeposited Funds	-40.00
Payment	4074	06/06/2022	Undeposited Funds	-538.00
Payment	1438	06/06/2022	Undeposited Funds	-40.00
Payment	28601...	06/06/2022	Undeposited Funds	-40.00
Payment	4392	06/06/2022	Undeposited Funds	-80.00
Payment	21921	06/06/2022	Undeposited Funds	-997.00
Payment	969	06/06/2022	Undeposited Funds	-80.00
Payment	5820	06/06/2022	Undeposited Funds	-40.00
Payment	5562	06/06/2022	Undeposited Funds	-160.00
Payment	76410...	06/06/2022	Undeposited Funds	-44.00
Payment	5449	06/06/2022	Undeposited Funds	-254.00
Payment	60287	06/06/2022	Undeposited Funds	-80.00
Payment		06/06/2022	Undeposited Funds	-80.00
Payment	7101	06/06/2022	Undeposited Funds	-40.00
Payment	302	06/06/2022	Undeposited Funds	-40.00
Payment	5965	06/06/2022	Undeposited Funds	-40.00
TOTAL				-2,673.00
 Deposit		06/06/2022	Bank of Utah - New 12/14	832.00
Payment	573	06/06/2022	Undeposited Funds	-40.00
Payment	800103	06/06/2022	Undeposited Funds	-32.00
Payment	95942...	06/06/2022	Undeposited Funds	-60.00
Payment	14835...	06/06/2022	Undeposited Funds	-40.00
Payment	96222...	06/06/2022	Undeposited Funds	-40.00
Payment	96379...	06/06/2022	Undeposited Funds	-40.00
Payment	96499...	06/06/2022	Undeposited Funds	-50.00
Payment	96408...	06/06/2022	Undeposited Funds	-40.00
Payment	15044...	06/06/2022	Undeposited Funds	-40.00
Payment	96432...	06/06/2022	Undeposited Funds	-40.00
Payment	97105...	06/06/2022	Undeposited Funds	-40.00
Payment	97117...	06/06/2022	Undeposited Funds	-40.00
Payment	97176...	06/06/2022	Undeposited Funds	-40.00
Payment	19433...	06/06/2022	Undeposited Funds	-40.00
Payment	97190...	06/06/2022	Undeposited Funds	-50.00
Payment	96946...	06/06/2022	Undeposited Funds	-120.00
Payment	9965008	06/06/2022	Undeposited Funds	-40.00
Payment	7441	06/06/2022	Undeposited Funds	-40.00
TOTAL				-832.00
 Deposit		06/06/2022	Bank of Utah - New 12/14	1,556.00
			3481 Cemeteries (Burial Fees)	-650.00
			3481 Cemeteries (Burial Fees)	-350.00
Payment		06/06/2022	Undeposited Funds	-100.00
Payment	10118	06/06/2022	Undeposited Funds	-40.00
Payment	4456	06/06/2022	Undeposited Funds	-40.00
Payment	202	06/06/2022	Undeposited Funds	-40.00
Payment	8813	06/06/2022	Undeposited Funds	-49.00
Payment	8372	06/06/2022	Undeposited Funds	-40.00
Payment	19441...	06/06/2022	Undeposited Funds	-40.00
Payment	600152	06/06/2022	Undeposited Funds	-47.00
Payment	28626...	06/06/2022	Undeposited Funds	-40.00
Payment	7302	06/06/2022	Undeposited Funds	-40.00
Payment	5460	06/06/2022	Undeposited Funds	-40.00
Payment	60290	06/06/2022	Undeposited Funds	-40.00
TOTAL				-1,556.00
 Deposit		06/06/2022	Bank of Utah - New 12/14	1,332.00
Payment		06/06/2022	Undeposited Funds	-40.00
Payment	1278	06/06/2022	Undeposited Funds	-56.00

Honeyville City

Deposit Detail

June 2022

Type	Num	Date	Account	Amount
Payment	201	06/06/2022	Undeposited Funds	-40.00
Payment	7	06/06/2022	Undeposited Funds	-57.00
Payment	543	06/06/2022	Undeposited Funds	-49.00
Payment	1059	06/06/2022	Undeposited Funds	-40.00
Payment	469	06/06/2022	Undeposited Funds	-480.00
Payment	1215	06/06/2022	Undeposited Funds	-40.00
Payment	800241	06/06/2022	Undeposited Funds	-40.00
Payment	28645...	06/06/2022	Undeposited Funds	-40.00
Payment	656	06/06/2022	Undeposited Funds	-40.00
Payment	9143	06/06/2022	Undeposited Funds	-50.00
Payment	2479	06/06/2022	Undeposited Funds	-80.00
Payment	1742	06/06/2022	Undeposited Funds	-40.00
Payment	1123	06/06/2022	Undeposited Funds	-120.00
Payment	315	06/06/2022	Undeposited Funds	-40.00
Payment	3862	06/06/2022	Undeposited Funds	-40.00
Payment	3701	06/06/2022	Undeposited Funds	-40.00
TOTAL				-1,332.00
Deposit		06/06/2022	Bank of Utah - New 12/14	205.09
			6010 Charges for Services	7.91
Payment		06/06/2022	Undeposited Funds	-83.00
Payment		06/06/2022	Undeposited Funds	-80.00
Payment		06/06/2022	Undeposited Funds	-50.00
TOTAL				-205.09
Deposit		06/06/2022	Bank of Utah - New 12/14	800.00
			4190 Community Educ/Promotion	-300.00
			4190 Community Educ/Promotion	-500.00
TOTAL				-800.00
Deposit		06/07/2022	Bank of Utah - New 12/14	998.00
Payment		06/07/2022	Undeposited Funds	-120.00
Payment	2900	06/07/2022	Undeposited Funds	-40.00
Payment	98127...	06/07/2022	Undeposited Funds	-40.00
Payment	244	06/07/2022	Undeposited Funds	-40.00
Payment	97590...	06/07/2022	Undeposited Funds	-40.00
Payment	15230...	06/07/2022	Undeposited Funds	-50.00
Payment	456	06/07/2022	Undeposited Funds	-80.00
Payment	1585	06/07/2022	Undeposited Funds	-65.00
Payment	1350	06/07/2022	Undeposited Funds	-40.00
Payment	1286	06/07/2022	Undeposited Funds	-40.00
Payment	4394	06/07/2022	Undeposited Funds	-49.00
Payment	222	06/07/2022	Undeposited Funds	-103.00
Payment	3148	06/07/2022	Undeposited Funds	-91.00
Payment	5271	06/07/2022	Undeposited Funds	-40.00
Payment	190	06/07/2022	Undeposited Funds	-40.00
Payment	6170	06/07/2022	Undeposited Funds	-40.00
Payment	1	06/07/2022	Undeposited Funds	-40.00
Payment	98132...	06/07/2022	Undeposited Funds	-40.00
TOTAL				-998.00
Deposit		06/07/2022	Bank of Utah - New 12/14	113.66
			6010 Charges for Services	3.34
Payment		06/07/2022	Undeposited Funds	-52.00
Payment		06/07/2022	Undeposited Funds	-25.00
Payment		06/07/2022	Undeposited Funds	-40.00

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Deposit Detail

June 2022

Type	Num	Date	Account	Amount
TOTAL				-113.66
Deposit		06/08/2022	Bank of Utah - New 12/14	673.00
Payment	575	06/08/2022	Undeposited Funds	-216.00
Payment	161	06/08/2022	Undeposited Funds	-40.00
Payment	114	06/08/2022	Undeposited Funds	-40.00
Payment	3257	06/08/2022	Undeposited Funds	-80.00
Payment	6325	06/08/2022	Undeposited Funds	-80.00
Payment	7706	06/08/2022	Undeposited Funds	-41.00
Payment	2006	06/08/2022	Undeposited Funds	-40.00
Payment	3334	06/08/2022	Undeposited Funds	-56.00
Payment	1252	06/08/2022	Undeposited Funds	-80.00
TOTAL				-673.00
Deposit		06/08/2022	Bank of Utah - New 12/14	155.74
Payment		06/08/2022	6010 Charges for Services	4.26
Payment		06/08/2022	Undeposited Funds	-80.00
Payment		06/08/2022	Undeposited Funds	-80.00
TOTAL				-155.74
Deposit		06/09/2022	Bank of Utah - New 12/14	12,814.00
			4190 Community Educ/Promotion	-500.00
			4190 Community Educ/Promotion	-130.00
			4143 - Eng Serv - Sub. Rev.	-8,000.00
			3480 Cemeteries (Burial Plots)	-2,400.00
			3481 Cemeteries (Burial Fees)	-850.00
Payment		06/09/2022	Undeposited Funds	-40.00
Payment	7185	06/09/2022	Undeposited Funds	-40.00
Payment	205	06/09/2022	Undeposited Funds	-40.00
Payment	800242	06/09/2022	Undeposited Funds	-36.00
Payment	124	06/09/2022	Undeposited Funds	-41.00
Payment	2262	06/09/2022	Undeposited Funds	-40.00
Payment	1640	06/09/2022	Undeposited Funds	-48.00
Payment	2813	06/09/2022	Undeposited Funds	-40.00
Payment	2119	06/09/2022	Undeposited Funds	-332.00
Payment	50182	06/09/2022	Undeposited Funds	-90.00
Payment	1132	06/09/2022	Undeposited Funds	-45.00
Payment	3059	06/09/2022	Undeposited Funds	-40.00
Payment	1297	06/09/2022	Undeposited Funds	-42.00
Payment	6712	06/09/2022	Undeposited Funds	-60.00
TOTAL				-12,814.00
Deposit		06/09/2022	Bank of Utah - New 12/14	215.81
			6010 Charges for Services	7.23
			3210 Business Licenses/Permits	-30.00
Payment		06/09/2022	Undeposited Funds	-73.04
Payment		06/09/2022	Undeposited Funds	-120.00
TOTAL				-215.81
Deposit		06/10/2022	Bank of Utah - New 12/14	1,279.00
Payment	19462...	06/10/2022	Undeposited Funds	-40.00
Payment	1915	06/10/2022	Undeposited Funds	-80.00
Payment		06/10/2022	Undeposited Funds	-223.00
Payment	5395	06/10/2022	Undeposited Funds	-174.00
Payment	5395	06/10/2022	Undeposited Funds	-40.00

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Deposit Detail
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Type	Num	Date	Account	Amount
Payment	5395	06/10/2022	Undeposited Funds	-75.00
Payment	8000088	06/10/2022	Undeposited Funds	-40.00
Payment	8000098	06/10/2022	Undeposited Funds	-40.00
Payment	98317...	06/10/2022	Undeposited Funds	-40.00
Payment	15953...	06/10/2022	Undeposited Funds	-50.00
Payment	98496...	06/10/2022	Undeposited Funds	-40.00
Payment	98521...	06/10/2022	Undeposited Funds	-40.00
Payment	98409...	06/10/2022	Undeposited Funds	-57.00
Payment	98646...	06/10/2022	Undeposited Funds	-68.00
Payment	98688...	06/10/2022	Undeposited Funds	-81.00
Payment	98491...	06/10/2022	Undeposited Funds	-111.00
Payment	995519	06/10/2022	Undeposited Funds	-40.00
Payment	895047	06/10/2022	Undeposited Funds	-40.00
TOTAL				-1,279.00
Deposit		06/10/2022	Bank of Utah - New 12/14	1,037.00
Payment	8725	06/10/2022	Undeposited Funds	-40.00
Payment	121	06/10/2022	Undeposited Funds	-120.00
Payment	8866	06/10/2022	Undeposited Funds	-40.00
Payment	8866	06/10/2022	Undeposited Funds	-40.00
Payment	4305	06/10/2022	Undeposited Funds	-53.00
Payment	3326	06/10/2022	Undeposited Funds	-40.00
Payment	6539	06/10/2022	Undeposited Funds	-40.00
Payment	76524...	06/10/2022	Undeposited Funds	-85.00
Payment	19426...	06/10/2022	Undeposited Funds	-40.00
Payment	995142	06/10/2022	Undeposited Funds	-40.00
Payment	995520	06/10/2022	Undeposited Funds	-42.00
Payment	4202	06/10/2022	Undeposited Funds	-80.00
Payment	1734	06/10/2022	Undeposited Funds	-80.00
Payment	1759	06/10/2022	Undeposited Funds	-45.00
Payment	10116	06/10/2022	Undeposited Funds	-88.00
Payment	1770	06/10/2022	Undeposited Funds	-75.00
Payment	1531	06/10/2022	Undeposited Funds	-49.00
Payment	4284	06/10/2022	Undeposited Funds	-40.00
TOTAL				-1,037.00
Deposit		06/10/2022	Bank of Utah - New 12/14	177.80
Payment	176	06/10/2022	3225 Animal Licenses/Fees/Fine Undeposited Funds	-16.00 -161.80
TOTAL				-177.80
Deposit		06/10/2022	Bank of Utah - New 12/14	40.22
Payment		06/10/2022	6010 Charges for Services Undeposited Funds	1.61 -41.83
TOTAL				-40.22
Deposit		06/11/2022	Bank of Utah - New 12/14	1,299.23
Payment		06/11/2022	Undeposited Funds	-40.00
Payment		06/11/2022	Undeposited Funds	-40.00
Payment	2362	06/11/2022	Undeposited Funds	-40.00
Payment	338	06/11/2022	Undeposited Funds	-124.23
Payment	2021	06/11/2022	Undeposited Funds	-40.00
Payment	263	06/11/2022	Undeposited Funds	-40.00
Payment	268	06/11/2022	Undeposited Funds	-40.00
Payment	3305	06/11/2022	Undeposited Funds	-40.00
Payment	156	06/11/2022	Undeposited Funds	-40.00

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Deposit Detail
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Type	Num	Date	Account	Amount
Payment	241	06/11/2022	Undeposited Funds	-40.00
Payment	1723	06/11/2022	Undeposited Funds	-184.00
Payment	2202	06/11/2022	Undeposited Funds	-50.00
Payment	7557	06/11/2022	Undeposited Funds	-68.00
Payment	1442	06/11/2022	Undeposited Funds	-73.00
Payment	669	06/11/2022	Undeposited Funds	-40.00
Payment	138	06/11/2022	Undeposited Funds	-40.00
Payment	2271	06/11/2022	Undeposited Funds	-320.00
TOTAL				-1,299.23
Deposit		06/13/2022	Bank of Utah - New 12/14	1,297.00
Payment		06/13/2022	Undeposited Funds	-122.00
Payment	Ashley...	06/13/2022	Undeposited Funds	-100.00
Payment	136	06/13/2022	Undeposited Funds	-40.00
Payment	13245	06/13/2022	Undeposited Funds	-40.00
Payment	3904	06/13/2022	Undeposited Funds	-40.00
Payment		06/13/2022	Undeposited Funds	-160.00
Payment	18871...	06/13/2022	Undeposited Funds	-49.00
Payment	3398	06/13/2022	Undeposited Funds	-120.00
Payment	2916	06/13/2022	Undeposited Funds	-40.00
Payment	4723	06/13/2022	Undeposited Funds	-94.00
Payment	1381	06/13/2022	Undeposited Funds	-40.00
Payment	1168	06/13/2022	Undeposited Funds	-168.00
Payment	4384	06/13/2022	Undeposited Funds	-40.00
Payment	533	06/13/2022	Undeposited Funds	-40.00
Payment	2220	06/13/2022	Undeposited Funds	-80.00
Payment	28668...	06/13/2022	Undeposited Funds	-44.00
Payment	500113	06/13/2022	Undeposited Funds	-40.00
Payment	19468...	06/13/2022	Undeposited Funds	-40.00
TOTAL				-1,297.00
Deposit		06/13/2022	Bank of Utah - New 12/14	1,178.00
Payment	60066	06/13/2022	Undeposited Funds	-59.00
Payment	60021	06/13/2022	Undeposited Funds	-78.00
Payment	214	06/13/2022	Undeposited Funds	-40.00
Payment	28683...	06/13/2022	Undeposited Funds	-40.00
Payment	5774	06/13/2022	Undeposited Funds	-160.00
Payment	19473...	06/13/2022	Undeposited Funds	-50.00
Payment	2731	06/13/2022	Undeposited Funds	-40.00
Payment	7415	06/13/2022	Undeposited Funds	-70.00
Payment	7451	06/13/2022	Undeposited Funds	-40.00
Payment	102	06/13/2022	Undeposited Funds	-40.00
Payment	1260	06/13/2022	Undeposited Funds	-40.00
Payment	1747	06/13/2022	Undeposited Funds	-40.00
Payment	3855	06/13/2022	Undeposited Funds	-40.00
Payment	3855	06/13/2022	Undeposited Funds	-40.00
Payment	28688...	06/13/2022	Undeposited Funds	-40.00
Payment	4669	06/13/2022	Undeposited Funds	-111.00
Payment	159586	06/13/2022	Undeposited Funds	-199.00
Payment	107	06/13/2022	Undeposited Funds	-51.00
TOTAL				-1,178.00
Deposit		06/13/2022	Bank of Utah - New 12/14	2,302.65
			3110 General Property Taxes	-2,048.65
Payment	2464	06/13/2022	Undeposited Funds	-40.00
Payment	3776	06/13/2022	Undeposited Funds	-80.00
Payment	120	06/13/2022	Undeposited Funds	-80.00
Payment	30273	06/13/2022	Undeposited Funds	-54.00
TOTAL				-2,302.65

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Deposit Detail
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Type	Num	Date	Account	Amount
Deposit		06/13/2022	Bank of Utah - New 12/14	314.25
Payment			6010 Charges for Services	11.56
Payment		06/13/2022	Undeposited Funds	-60.00
Payment		06/13/2022	Undeposited Funds	-60.00
Payment		06/13/2022	Undeposited Funds	-45.81
Payment		06/13/2022	Undeposited Funds	-80.00
Payment		06/13/2022	Undeposited Funds	-80.00
TOTAL				-314.25
Deposit		06/13/2022	Bank of Utah - New 12/14	370.00
Payment	3970	06/11/2022	3470 Parks & Public Property	-60.00
Payment	19477...	06/11/2022	Undeposited Funds	-40.00
Payment	19477...	06/11/2022	Undeposited Funds	-80.00
Payment	800222	06/13/2022	Undeposited Funds	-58.00
Payment	5505	06/13/2022	Undeposited Funds	-20.00
Payment	14171...	06/13/2022	Undeposited Funds	-72.00
TOTAL				-370.00
Deposit		06/14/2022	Bank of Utah - New 12/14	990.00
Payment		06/14/2022	Undeposited Funds	-40.00
Payment		06/14/2022	Undeposited Funds	-40.00
Payment	577	06/14/2022	Undeposited Funds	-40.00
Payment	1550	06/14/2022	Undeposited Funds	-44.00
Payment	16193...	06/14/2022	Undeposited Funds	-40.00
Payment	16250...	06/14/2022	Undeposited Funds	-40.00
Payment	5316	06/14/2022	Undeposited Funds	-40.00
Payment	9901976	06/14/2022	Undeposited Funds	-40.00
Payment	16310...	06/14/2022	Undeposited Funds	-80.00
Payment	5659	06/14/2022	Undeposited Funds	-55.00
Payment	995085	06/14/2022	Undeposited Funds	-48.00
Payment	99103...	06/14/2022	Undeposited Funds	-102.00
Payment	99105...	06/14/2022	Undeposited Funds	-40.00
Payment	99165...	06/14/2022	Undeposited Funds	-111.00
Payment	99212...	06/14/2022	Undeposited Funds	-112.00
Payment	995144	06/14/2022	Undeposited Funds	-1.00
Payment	2489	06/14/2022	Undeposited Funds	-40.00
Payment	5830	06/14/2022	Undeposited Funds	-77.00
TOTAL				-990.00
Deposit		06/14/2022	Bank of Utah - New 12/14	769.00
Payment	895	06/14/2022	Undeposited Funds	-49.00
Payment	995132	06/14/2022	Undeposited Funds	-40.00
Payment	5427	06/14/2022	Undeposited Funds	-80.00
Payment	99330...	06/14/2022	Undeposited Funds	-40.00
Payment	99332...	06/14/2022	Undeposited Funds	-40.00
Payment	99401...	06/14/2022	Undeposited Funds	-40.00
Payment	99422...	06/14/2022	Undeposited Funds	-40.00
Payment	99494...	06/14/2022	Undeposited Funds	-43.00
Payment	99342...	06/14/2022	Undeposited Funds	-51.00
Payment	5708	06/14/2022	Undeposited Funds	-40.00
Payment	5843	06/14/2022	Undeposited Funds	-40.00
Payment	1230	06/14/2022	Undeposited Funds	-40.00
Payment	15525	06/14/2022	Undeposited Funds	-40.00
Payment	19471...	06/14/2022	Undeposited Funds	-40.00
Payment	19471...	06/14/2022	Undeposited Funds	-52.00
Payment	28693...	06/14/2022	Undeposited Funds	-10.00
Payment	8000068	06/14/2022	Undeposited Funds	-40.00

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Deposit Detail
June 2022

Type	Num	Date	Account	Amount
Payment	80000...	06/14/2022	Undeposited Funds	-44.00
TOTAL				-769.00
Deposit		06/14/2022	Bank of Utah - New 12/14	281.00
Payment	16339...	06/14/2022	Undeposited Funds	-81.00
Payment	16339...	06/14/2022	Undeposited Funds	-40.00
Payment	7529	06/14/2022	Undeposited Funds	-40.00
Payment	3021	06/14/2022	Undeposited Funds	-40.00
Payment	2582	06/14/2022	Undeposited Funds	-40.00
Payment	1125	06/14/2022	Undeposited Funds	-40.00
TOTAL				-281.00
Deposit		06/14/2022	Bank of Utah - New 12/14	826.90
			3221 Building, Structures Etc.	-837.20
			3221 Building, Structures Etc.	30.30
Payment		06/14/2022	Undeposited Funds	-20.00
TOTAL				-826.90
Deposit		06/15/2022	Bank of Utah - New 12/14	38.45
Payment		06/15/2022	6010 Charges for Services	1.55
			Undeposited Funds	-40.00
TOTAL				-38.45
Deposit		06/17/2022	Bank of Utah - New 12/14	552.00
			4190 Community Educ/Promotion	-200.00
Payment	312	06/17/2022	Undeposited Funds	-40.00
Payment	135	06/17/2022	Undeposited Funds	-49.00
Payment	9397	06/17/2022	Undeposited Funds	-143.00
Payment	19482...	06/17/2022	Undeposited Funds	-40.00
Payment	19482...	06/17/2022	Undeposited Funds	-40.00
Payment	1276	06/17/2022	Undeposited Funds	-40.00
TOTAL				-552.00
Deposit		06/20/2022	Bank of Utah - New 12/14	174.17
			6010 Charges for Services	5.83
Payment		06/20/2022	Undeposited Funds	-100.00
Payment		06/20/2022	Undeposited Funds	-80.00
TOTAL				-174.17
Deposit		06/22/2022	Bank of Utah - New 12/14	376.43
			3480 Cemeteries (Burial Plots)	-25.00
			6010 Charges for Services	13.57
Payment		06/22/2022	Undeposited Funds	-40.00
Payment		06/22/2022	Undeposited Funds	-25.00
Payment		06/22/2022	Undeposited Funds	-300.00
TOTAL				-376.43
Deposit		06/23/2022	Bank of Utah - New 12/14	819.07
			6010 Charges for Services	28.88

Honeyville City

Deposit Detail

June 2022

Type	Num	Date	Account	Amount
Payment		06/23/2022	Undeposited Funds	-177.95
Payment		06/23/2022	Undeposited Funds	-400.00
Payment		06/23/2022	Undeposited Funds	-120.00
Payment		06/23/2022	Undeposited Funds	-150.00
TOTAL				-819.07
Deposit		06/25/2022	Bank of Utah - New 12/14	1,711.00
Payment		06/25/2022	Undeposited Funds	-100.00
Payment		06/25/2022	Undeposited Funds	-200.00
Payment		06/25/2022	Undeposited Funds	-200.00
Payment		06/25/2022	Undeposited Funds	-40.00
Payment	5121	06/25/2022	Undeposited Funds	-40.00
Payment	2861	06/25/2022	Undeposited Funds	-40.00
Payment	1654	06/25/2022	Undeposited Funds	-40.00
Payment	6621	06/25/2022	Undeposited Funds	-40.00
Payment	1059	06/25/2022	Undeposited Funds	-50.00
Payment	368	06/25/2022	Undeposited Funds	-160.00
Payment	412	06/25/2022	Undeposited Funds	-150.00
Payment	5832	06/25/2022	Undeposited Funds	-130.00
Payment	1361	06/25/2022	Undeposited Funds	-120.00
Payment	3332	06/25/2022	Undeposited Funds	-40.00
Payment	727	06/25/2022	Undeposited Funds	-77.00
Payment	638	06/25/2022	Undeposited Funds	-40.00
Payment	138538	06/25/2022	Undeposited Funds	-200.00
Payment	210	06/25/2022	Undeposited Funds	-44.00
TOTAL				-1,711.00
Deposit		06/25/2022	Bank of Utah - New 12/14	1,271.00
Payment	3179	06/25/2022	Undeposited Funds	-57.00
Payment	5851	06/25/2022	Undeposited Funds	-40.00
Payment	5286	06/25/2022	Undeposited Funds	-480.00
Payment	995320	06/25/2022	Undeposited Funds	-49.00
Payment	5394	06/25/2022	Undeposited Funds	-80.00
Payment	546924	06/25/2022	Undeposited Funds	-40.00
Payment	1037750	06/25/2022	Undeposited Funds	-25.00
Payment	672753	06/25/2022	Undeposited Funds	-40.00
Payment	902269	06/25/2022	Undeposited Funds	-40.00
Payment	678937	06/25/2022	Undeposited Funds	-60.00
Payment	996254	06/25/2022	Undeposited Funds	-40.00
Payment	746307	06/25/2022	Undeposited Funds	-52.00
Payment	756186	06/25/2022	Undeposited Funds	-48.00
Payment	270730	06/25/2022	Undeposited Funds	-40.00
Payment	824420'	06/25/2022	Undeposited Funds	-50.00
Payment	272322	06/25/2022	Undeposited Funds	-40.00
Payment	938419	06/25/2022	Undeposited Funds	-50.00
Payment	16885...	06/25/2022	Undeposited Funds	-40.00
TOTAL				-1,271.00
Deposit		06/25/2022	Bank of Utah - New 12/14	1,076.00
Payment	1744	06/25/2022	Undeposited Funds	-55.00
Payment	1752	06/25/2022	Undeposited Funds	-40.00
Payment	355356	06/25/2022	Undeposited Funds	-40.00
Payment	859	06/25/2022	Undeposited Funds	-80.00
Payment	554807	06/25/2022	Undeposited Funds	-40.00
Payment	19493...	06/25/2022	Undeposited Funds	-80.00
Payment	578142	06/25/2022	Undeposited Funds	-40.00
Payment	19493...	06/25/2022	Undeposited Funds	-40.00
Payment	16858...	06/25/2022	Undeposited Funds	-43.00
Payment	28733...	06/25/2022	Undeposited Funds	-40.00
Payment	16903...	06/25/2022	Undeposited Funds	-80.00

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Deposit Detail

June 2022

Type	Num	Date	Account	Amount
Payment	4362	06/25/2022	Undeposited Funds	-40.00
Payment	17072...	06/25/2022	Undeposited Funds	-98.00
Payment	995094	06/25/2022	Undeposited Funds	-67.00
Payment	16915...	06/25/2022	Undeposited Funds	-123.00
Payment	99601...	06/25/2022	Undeposited Funds	-70.00
Payment	793601	06/25/2022	Undeposited Funds	-60.00
Payment	5184	06/25/2022	Undeposited Funds	-40.00
TOTAL				-1,076.00
Deposit		06/25/2022	Bank of Utah - New 12/14	1,108.00
Payment	19488...	06/25/2022	Undeposited Funds	-50.00
Payment	99616...	06/25/2022	Undeposited Funds	-40.00
Payment	28726...	06/25/2022	Undeposited Funds	-156.00
Payment	99873...	06/25/2022	Undeposited Funds	-40.00
Payment	215	06/25/2022	Undeposited Funds	-40.00
Payment	98408	06/25/2022	Undeposited Funds	-40.00
Payment	3839	06/25/2022	Undeposited Funds	-40.00
Payment	149186	06/25/2022	Undeposited Funds	-40.00
Payment	342	06/25/2022	Undeposited Funds	-40.00
Payment	82516	06/25/2022	Undeposited Funds	-80.00
Payment	9053	06/25/2022	Undeposited Funds	-80.00
Payment	99957...	06/25/2022	Undeposited Funds	-95.00
Payment	533	06/25/2022	Undeposited Funds	-40.00
Payment	99996...	06/25/2022	Undeposited Funds	-100.00
Payment	3878	06/25/2022	Undeposited Funds	-40.00
Payment	5043	06/25/2022	Undeposited Funds	-40.00
Payment	7151	06/25/2022	Undeposited Funds	-40.00
Payment	998195	06/25/2022	Undeposited Funds	-107.00
TOTAL				-1,108.00
Deposit		06/25/2022	Bank of Utah - New 12/14	1,248.95
			4190 Community Educ/Promotion	-200.00
			4190 Community Educ/Promotion	-100.00
			4190 Community Educ/Promotion	-100.00
Payment	22821	06/25/2022	Undeposited Funds	-76.95
Payment	1780	06/25/2022	Undeposited Funds	-46.00
Payment	28721...	06/25/2022	Undeposited Funds	-75.00
Payment	21407	06/25/2022	Undeposited Funds	-40.00
Payment		06/25/2022	Undeposited Funds	-50.00
Payment	3249	06/25/2022	Undeposited Funds	-80.00
Payment	7153	06/25/2022	Undeposited Funds	-40.00
Payment	5931	06/25/2022	Undeposited Funds	-51.00
Payment	158	06/25/2022	Undeposited Funds	-150.00
Payment	494	06/25/2022	Undeposited Funds	-40.00
Payment	60114	06/25/2022	Undeposited Funds	-40.00
Payment	20682	06/25/2022	Undeposited Funds	-40.00
Payment	20682	06/25/2022	Undeposited Funds	-40.00
Payment	20682	06/25/2022	Undeposited Funds	-40.00
Payment	20682	06/25/2022	Undeposited Funds	-40.00
TOTAL				-1,248.95
Deposit		06/25/2022	Bank of Utah - New 12/14	17,103.76
			4190 Community Educ/Promotion	-150.00
			4190 Community Educ/Promotion	-50.00
			3413 Zoning & Subdivision Fees	-25.00
			4190 Community Educ/Promotion	-378.00
Payment	2707	06/25/2022	Undeposited Funds	-16,500.76
TOTAL				-17,103.76

Honeyville City
Deposit Detail
June 2022

Type	Num	Date	Account	Amount
Deposit		06/27/2022	Bank of Utah - New 12/14	2,146.00
Payment	28074...	06/27/2022	Undeposited Funds	-40.00
Payment	1287823	06/27/2022	Undeposited Funds	-81.00
Payment	1308264	06/27/2022	Undeposited Funds	-50.00
Payment	28766...	06/27/2022	Undeposited Funds	-40.00
Payment	1174294	06/27/2022	Undeposited Funds	-50.00
Payment	28765...	06/27/2022	Undeposited Funds	-40.00
Payment	1427583	06/27/2022	Undeposited Funds	-40.00
Payment	22052	06/27/2022	Undeposited Funds	-1,173.00
Payment	1364095	06/27/2022	Undeposited Funds	-40.00
Payment	9049	06/27/2022	Undeposited Funds	-40.00
Payment	17292...	06/27/2022	Undeposited Funds	-63.00
Payment	5702	06/27/2022	Undeposited Funds	-40.00
Payment	1354772	06/27/2022	Undeposited Funds	-128.00
Payment	852916	06/27/2022	Undeposited Funds	-141.00
Payment	19502...	06/27/2022	Undeposited Funds	-4.00
Payment	60174	06/27/2022	Undeposited Funds	-80.00
Payment	2000186	06/27/2022	Undeposited Funds	-56.00
Payment	13987	06/27/2022	Undeposited Funds	-40.00
TOTAL				-2,146.00
Deposit		06/27/2022	Bank of Utah - New 12/14	2,155.00
			3221 Building, Structures Etc.	-805.00
Payment	19496...	06/27/2022	Undeposited Funds	-50.00
Payment	7118	06/27/2022	Undeposited Funds	-80.00
Payment	19496...	06/27/2022	Undeposited Funds	-48.00
Payment	4108	06/27/2022	Undeposited Funds	-662.00
Payment	19496...	06/27/2022	Undeposited Funds	-40.00
Payment	1195	06/27/2022	Undeposited Funds	-80.00
Payment	60290	06/27/2022	Undeposited Funds	-130.00
Payment	60400	06/27/2022	Undeposited Funds	-60.00
Payment	60275	06/27/2022	Undeposited Funds	-40.00
Payment	1211	06/27/2022	Undeposited Funds	-120.00
Payment	310	06/27/2022	Undeposited Funds	-40.00
TOTAL				-2,155.00
Deposit		06/27/2022	Utah St Treasurer Pool - 281	28,943.06
			3130 General Sales & Use Taxes	-28,943.06
TOTAL				-28,943.06
Deposit		06/28/2022	Bank of Utah - New 12/14	925.00
			3470 Parks & Public Property	-30.00
			3470 Parks & Public Property	-50.00
Payment	5677	06/28/2022	Undeposited Funds	-56.00
Payment	159	06/28/2022	Undeposited Funds	-40.00
Payment	1718	06/28/2022	Undeposited Funds	-40.00
Payment	1784509	06/28/2022	Undeposited Funds	-40.00
Payment	1581003	06/28/2022	Undeposited Funds	-57.00
Payment	17669...	06/28/2022	Undeposited Funds	-40.00
Payment	1657048	06/28/2022	Undeposited Funds	-40.00
Payment	17342...	06/28/2022	Undeposited Funds	-40.00
Payment	5967	06/28/2022	Undeposited Funds	-80.00
Payment	7115	06/28/2022	Undeposited Funds	-80.00
Payment	2040	06/28/2022	Undeposited Funds	-49.00
Payment	559	06/28/2022	Undeposited Funds	-53.00
Payment	4382	06/28/2022	Undeposited Funds	-50.00
Payment	mo	06/28/2022	Undeposited Funds	-100.00
Payment	120	06/28/2022	Undeposited Funds	-40.00

Honeyville City
Deposit Detail
June 2022

Type	Num	Date	Account	Amount
Payment	821	06/28/2022	Undeposited Funds	-40.00
TOTAL				-925.00
Deposit		06/28/2022	Bank of Utah - New 12/14	77.05
			6010 Charges for Services	2.95
Payment		06/28/2022	Undeposited Funds	-80.00
TOTAL				-77.05
Deposit		06/29/2022	Bank of Utah - New 12/14	716.00
			3470 Parks & Public Property	-45.00
			4190 Community Educ/Promotion	-500.00
Payment	349	06/29/2022	Undeposited Funds	-50.00
Payment	1445	06/29/2022	Undeposited Funds	-40.00
Payment	171	06/29/2022	Undeposited Funds	-40.00
Payment	1612	06/29/2022	Undeposited Funds	-41.00
TOTAL				-716.00
Deposit		06/29/2022	Bank of Utah - New 12/14	1,444.00
			4190 Community Educ/Promotion	-200.00
			4190 Community Educ/Promotion	-500.00
Payment		06/29/2022	Undeposited Funds	-100.00
Payment	5474	06/29/2022	Undeposited Funds	-283.00
Payment	2484	06/29/2022	Undeposited Funds	-80.00
Payment	8000104	06/29/2022	Undeposited Funds	-35.00
Payment	513	06/29/2022	Undeposited Funds	-53.00
Payment		06/29/2022	Undeposited Funds	-73.00
Payment	2	06/29/2022	Undeposited Funds	-40.00
Payment	1866	06/29/2022	Undeposited Funds	-80.00
TOTAL				-1,444.00
Deposit		06/29/2022	Bank of Utah - New 12/14	150.00
			3470 Parks & Public Property	-30.00
Payment	3063	06/29/2022	Undeposited Funds	-120.00
TOTAL				-150.00
Deposit		06/29/2022	Bank of Utah - New 12/14	46.65
			6010 Charges for Services	1.35
Payment		06/29/2022	Undeposited Funds	-48.00
TOTAL				-46.65
Deposit		06/30/2022	Bank of Utah - New 12/14	306.00
			3225 Animal Licenses/Fees/Fine	-16.00
Payment	810	06/30/2022	Undeposited Funds	-40.00
Payment	2455	06/30/2022	Undeposited Funds	-250.00
TOTAL				-306.00
Deposit		06/30/2022	Bank of Utah - New 12/14	38.45
			6010 Charges for Services	1.55

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**Honeyville City
Deposit Detail
June 2022**

Type	Num	Date	Account	Amount
Payment		06/30/2022	Undeposited Funds	-40.00
TOTAL				-38.45