

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday June 14, 2023 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 Bruce Nelson**
Invocation & Pledge of Allegiance – Dale Millsap
Conflict of Interest
- 7:05 – 7:15 **Public Comment Period – Comments will be listened to with no action taken. Items needing action will be placed on next month's agenda by request. Individuals will be given 2 minutes to comment.**
- 7:15 – 7:25 **Public Hearing – Adjusting Fiscal Year 2022 – 2023 Budget**
A. Open Public Hearing
B. Close Public Hearing
C. Action Item: Adjusting Fiscal Year 2022 – 2023 Budget
- 7:25 – 7:35 **Public Hearing – Adopting Fiscal Year 2023 – 2024 Budget**
A. Open Public Hearing
B. Close Public Hearing
C. Action Item: Adopt Fiscal Year 2023 – 2024 Budget
- 7:35 – 7:45 **Public Hearing – CIB Application for Highway 38 Waterline**
A. Open Public Hearing;
B. Close Public Hearing;
C. Action Item: Approve CIB Application for Highway 38 Waterline
- 7:45 – 7:55 **Zoning Administrator/Planning Commission Report – Codey Illum & Kenny Funk**
A. Zoning Admin Report: Codey Illum
B. Planning Commission Report: Kenny Funk
- 7:55 – 8:30 **City Administration – Mayor Bruce Nelson**
Discussion Items:
A. Compliance for Ordinances
B. 4th of July Committee Status
C. Spring Clean-Up Report
D. Memorial Day Report
E. Northern Utah Smart Water Meeting Report
F. General Plan
G. Election Info
H. Fire District
I. Reconcile Bank Statement – Dale Millsap
- Action Items:**
A. Olschewski CUP Application
B. Resolution Regarding Jensen Annexation Petition
C. City Owned Rental Home
D. Mayor Stipend Increase
E. City Council Regular Meeting Minutes – 05/10/23
F. City Council Work Meeting Minutes – 05/18/23
G. Check & Deposit Details – 05/01/23 - 05/31/23

8:30 - 8:40 Public Health & Safety / Buildings & Equipment - Councilmember David Hougaard:
8:40 - 8:50 Parks & Cemeteries/Youth City Council- Councilmember Trevor Gardner
8:50 - 9:00 General Community Events / Planning Commission - Councilmember Kory Wilde
9:00 - 9:10 Water Systems & Drainage - Councilmember Ryan Adams
9:10 - 9:20 Streets & Roads / Mosquito Abatement / City Communications
 - Councilmember Dale Millsap

FOLLOW UP ACTIONS FROM JUNE 14, 2023 MEETING:

CLOSED MEETING
Adjournment

NOTICE OF PUBLIC HEARING

PUBLIC NOTICE IS HERBY GIVEN that the Honeyville City Council will hold a Public Hearing on June 14, 2023 at 7:05 p.m. or shortly thereafter in the Honeyville City Hall, located at 2635 West 6980 North, Honeyville, UT.

The purpose of this meeting is to take public comment on adjusting the 2022-2023 Fiscal Year Budget.

Individuals interested in the business of this meeting are invited to attend.

Posted this 2nd day of June 2023 on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office.

ORDINANCE NO. _____

**AN ORDINANCE OF HONEYVILLE CITY, UTAH, AMENDING THE
CITY'S 2022-2023 BUDGET BY MAKING CERTAIN CHANGES TO
VARIOUS OF THE CITY'S FUNDS AND COMPENSATION PLANS;
ACCOUNTING FOR EXPENDITURE CHANGES; AND ESTABLISHING
AN EFFECTIVE DATE.**

SECTION I. RECITALS

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

WHEREAS, in conformance with the provisions of UCA §10-3-702, the governing body of the City may pass any ordinance to regulate, require, prohibit, govern, control, or supervise any activity, business, conduct or condition authorized by State law or any other provision of law; and,

WHEREAS, the City finds that certain exigencies of City governmental operations require that amendments be made to the current City budget and related documents including but not limited to accommodating an increase in various expenditures of the City; and,

WHEREAS, UCA §10-6-119 provides authority for amending the City's budget as necessary; now,

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF HONEYVILLE THAT
THE HONEYVILLE CITY BUDGET AND STAFFING DOCUMENT FOR FISCAL YEAR
2022-2023 BE, AND THE SAME HEREBY IS, AMENDED AS FOLLOWS:**

SECTION II. CHANGES TO BUDGET

That those changes set out in **Attachment "A"** of the 14th day of June, 2023, attached hereto, and incorporated herein as if fully set out, as those changes affect and adjust the previously authorized budgets and staffing provisions, including compensation schedules of various City departments and funds represented therein, ought to be, and the same are, hereby adopted and enacted as amendments to the Fiscal Year 2022-2023 Budget for Honeyville City.

SECTION III. PRIOR ORDINANCES AND RESOLUTIONS

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

SECTION IV. REPEALER OF CONFLICTING ENACTMENTS

All orders, ordinances 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 Ordinance, 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 VI - SAVINGS CLAUSE

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

SECTION VII. DATE OF EFFECT

This Ordinance shall be effective on the 14th day of June 2023, and after publication or posting as required by law.

PASSED, ADOPTED AND ORDERED POSTED by the City Council of Honeyville City, Utah this 14th day of June 2023.

Mayor

ATTEST:

City Recorder

ATTACHMENT “A”

Resolution No. _____

**A RESOLUTION AUTHORIZING THE HONEYVILLE CITY COUNCIL TO MAKE
ADJUSTMENTS IN THE 2022-2023 BUDGET**

WHEREAS, the City Council of Honeyville City, a Municipality, in Box Elder County, State of Utah, has the responsibility to manage all City Funds and to see that the City Budget is balanced; and

WHEREAS, The City Council of Honeyville, a Municipality, is authorized by the *Utah Code Unannotated 10-15-110* to make adjustments in the 2022-2023 Honeyville City Budget, and

WHEREAS, there is a need to make adjustments in the 2022-2023 Honeyville City Budget; to wit,

NOW THEREFORE, BE IT RESOLVED by the Honeyville City Council the following adjustments in the General, Capital Projects and Water Funds be ordered:

1. That an increase of \$ 35,000 be made to the Water Operating Revenue budget account
2. That a decrease of \$ **610,000** be made to the Capital Projects (in) budget account
3. That an increase of \$ 100,000 be made to the Tax Income budget account
4. That an increase of \$ 16,000 be made to the Licenses and Permits Revenue account
5. That an increase of \$ 98,407 be made to the Intergovernmental Revenue budget account
6. That an increase of \$ 6,000 be made to the Charges for Service Revenue budget account
7. That an increase of \$ 22,000 be made to the Misc. Rev. budget account
8. That an increase of \$ 110,000 be made to the Water Expense budget account
9. That an increase of \$ 10,000 be made to the General Government Expense budget account
10. That an increase of \$ 4,000 be made to the Public Safety budget account
11. That a decrease of \$ **2,000** be made to the Parks budget account
12. That an increase of \$ 1,000 be made to the Cemeteries budget account
13. That a decrease of \$ **700,000** be made to the Capital Projects (out) budget account
14. Transfer \$100,000.00 from General Fund to Capital Projects Fund.

PASSED BY A MOTION by the City Council of Honeyville City, Box Elder County, State of Utah, in a regular session of the City Council and at the end of the public hearing held on 14 June 2023 by a vote of _____ **for** and _____ **against**.

HONEYVILLE CITY

BY: _____
Bruce Nelson, Mayor

ATTEST:

_____,
Brittany Chlarson, City Recorder/Clerk

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Honeyville City Council will hold a Public Hearing on June 14, 2023 at 7:15 p.m. or shortly thereafter in the Honeyville City Hall, located at 2635 West 6980 North, Honeyville, UT.

The purpose of this meeting is to take public comment on adopting 2023-2024 Fiscal Year Budget.

Individuals interested in the business of this meeting are invited to attend.

Posted this 2ND day of June 2023 on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HONEYVILLE CITY, UTAH, ADOPTING THE BUDGET, TOGETHER WITH ITS ASSOCIATED FORMS, SCHEDULES, AND ATTACHMENTS, FOR HONEYVILLE CITY FOR THE FISCAL YEAR FROM JULY 1, 2023 TO JUNE 30, 2024; ADOPTING PAY, COMPENSATION AND STAFFING PLANS AND SCHEDULES FOR EMPLOYEES, APPOINTED AND ELECTED OFFICIALS; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT IMMEDIATELY UPON ITS ADOPTION AND DEPOSIT WITH THE CITY RECORDER.

WHEREAS, the City Council finds that at a regularly scheduled meeting of the City Council of Honeyville City, held during May, 2023, under the Uniform Fiscal Procedures act for Utah Cities, Utah Code ("UC") §10-6-101, et. seq., as amended, the Mayor submitted to the City Council of Honeyville City the proposed Operating Budget; Capital improvements Budget; Enterprise Funds Budgets; and other related and required Budgets, if any apply, with certain Personnel Schedules and Staffing Documents, identifying the classification and pay plan for employment positions for each department within the City including certain Non-Merit, Special employee positions with their salary ranges; and the budget message, all for the fiscal year of July 1, 2023 To June 30, 2024, as required by the statute; and,

WHEREAS, the City Council finds that in conformance with UC §10-3-818, upon its own motion, and as part of its budget adoption process, the City Council has reviewed and considered the compensation of each officer of the City together, including but not limited to elected and appointed officials, with each salary schedule applicable to each officer of the City, to determine whether the compensation rates or schedules as proposed should be adopted, changed, or amended; and,

WHEREAS, the City Council finds and has determined that certain compensation or compensation schedules should be adopted, changed, or amended; wherefore, in compliance with applicable law, it set a time and place for a public hearing at which all interested persons were given an opportunity to be heard, said hearing having been held at a regularly scheduled meeting of the City Council and as otherwise required by statute; and,

WHEREAS, the City Council finds that the notice of the time, place, and purpose of the public hearing to consider the tentative budget, and all of its schedules, changes, and recommendations was published according to the requirements of the Utah State Code; and,

WHEREAS, the City Council finds that under law, after the public hearing, the Council may enact an ordinance fixing, changing, or amending the compensation of any elective or appointive officer of the municipality or adopting a compensation schedule applicable to any officer or officers; and,

WHEREAS, the City Council finds that the said proposed or tentative budget or acting budget and all supporting schedules having been received by the Council during a regular City Council meeting, and as otherwise required by statute, the required public hearing thereon was initially fixed to be held during a regularly scheduled City Council meeting at approximately 7:25 P.M., during a

regularly scheduled City Council meeting held within the timeline requirements of applicable law, those proposed budgets having, as required, more than ten (10) days prior to the public hearing, been deposited with the City Recorder as a public record where they have remained until this date; and,

WHEREAS, the City Council finds that UC §10-6-118, as amended, requires that before the 30th day of June each year, or September 1st, with a budget enacting a property tax increase under UC-59-2-919 through 59-2-923, the City Council shall by resolution or ordinance, adopt a budget for the ensuing fiscal year for each fund for which a budget is required; and,

WHEREAS, the City Council finds that after due publication of notice at least seven (7) days prior thereto, the City Council held a public hearing on the budget which public hearing commenced at approximately 7:25 P.M; and

WHEREAS, the City Council finds that the City Council considered for adjustment the Mayor's recommended or tentative budget and made those adjustments detailed in **Attachment "A"**, attached hereto, said adjustments having been open for consideration at the public hearing on the budget, said hearing having been held and the same items and matters having been subject to review and comment by the Council at one of its public meetings as noted; and,

WHEREAS, the City Council finds that all conditions precedent to the adoption of the final budget which includes the employment staffing document, employee compensation schedules, and elected and statutory officials' compensation schedules, have been accomplished; and,

NOW, THEREFORE, the City Council Of Honeyville City Hereby Ordains As Follows:

SECTION 1. Findings of Governing Body.

The City Council finds that the budget, comprising the Operating Budget; Capital Improvements Budget; Enterprise Funds Budgets, if applicable; Personnel Schedules, identifying the classification and pay plan for employment positions for each department including certain Non-Merit Special employee positions, and elected and statutory officials' compensations schedules as the budget and schedules have been adjusted and amended as depicted and detailed in **Attachment "A"**, attached hereto and incorporated by this reference as if set out fully, is adopted, with all identified funds and allocations thereto created, re-created, or reaffirmed and made the official budget of Honeyville City for the fiscal year of July 1, 2023 To June 30, 2024.

SECTION 2. Effective Date. This Ordinance shall take effect immediately upon its adoption, posting, and deposit with the City Recorder. A copy of the final budget for each fund shall also be certified by the City Recorder shall be filed with the state auditor within 30 days after adoption of this ordinance.

SECTION 3. Publications. No publication of this Ordinance is required.

BE IT FURTHER ORDAINED this Ordinance shall become effective on the 14th day of June, 2023, and after posting as required by law.

DATED this 14th day of June, 2023.

HONEYVILLE, a municipal corporation

by: _____
Mayor

Attested and recorded

City Recorder

Resolution No. _____

A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR 2023-2024 FOR HONEYVILLE CITY, BOX ELDER COUNTY, STATE OF UTAH

WHEREAS, Honeyville City, Box Elder County, State of Utah, a Municipality, is required by Utah Code as amended, 10-5-108, to present a balanced budget, at an open and public hearing, and,

WHEREAS, the mayor of Honeyville City, a Municipality, is required by Utah Code 10-5-6 to prepare for each budget year a budget for: (1) the general fund, including state allocated road funds; (2) debt service funds; (3) capital improvement funds; and (4) enterprise funds, and;

WHEREAS, Honeyville City, a municipality, is required by Utah Code 10-5-109, to adopt a balanced budget on or before June 22 of each year, to wit;

NOW THEREFORE, BE IT RESOLVED as follows:

1. That the City Council of Honeyville City does adopt the attached budget for the fiscal year of 2023-2024, and;
2. That the Mayor of Honeyville City, a Municipality, be authorized to send a copy of said budget to the Utah State Auditor within 30 days after adoption of this resolution, and;
3. That the Mayor of Honeyville City, a Municipality, shall make available to the public a copy of the adopted budget as required by Utah Code 10-5-110.

PASSED BY A MOTION of the City Council of Honeyville City, Box Elder County, State of Utah, in a regular session of the City Council and at the end of the public hearing held on 14 June, 2023 by a vote of _____ **for** and _____ **against**.

HONEYVILLECITY

BY: _____
Bruce Nelson, Mayor

ATTEST:

Brittany Chlarson, City Recorder/Clerk

Honeyville City - FY24

		FY23					FY'24		
		Jul '22 - Jun 23 (YTD)	Budget	Variance to Budget	Estimate At Year End	Proposed Budget Adj	Amended Budget	(Draft) Budget	Notes
Income									
6010	Charges for Services	340,007							
6020	Connection Fees	2,364							
6050	Water Impact Fees	11,271							
	Total Water Operating Rev.	353,642	320,000	33,642	355,000	35,000	355,000	340,000	
7000	Interest Income	85,531							
7101	Trfs In - Cap. Projects								
	Total Capital Project (In)	85,531	700,000	(614,469)	90,000	(610,000)	90,000	760,000	
3110	General Property Taxes	97,172							
3130	General Sales & Use	314,139							
3140	Franchise Taxes	4,083							
	Total Tax Income	415,393	330,000	85,393	430,000	100,000	430,000	350,000	
3210	Business Licenses/Permits	1,489							
3221	Building, Structures Etc.	35,148							
3225	Animal Licenses/Fees/Fine	2,086							
3225	Other Licenses & Permits								
	Total Licenses and Permits Inc.	38,723	22,000	16,723	38,000	16,000	38,000	38,000	
3356	Class "C" Road Funds	106,123							
3360	Other Intergov Revenue								
3370	Other Misc. Grants	97,284							
	Total Intergovernmental Rev.	203,407	105,000	98,407	203,407	98,407	203,407	105,000	
3413	Zoning & Subdivision Fees	2,099							
3470	Parks & Public Property	913							
3480	Cemeteries (Burial Plots)	17,365							
3481	Cemeteries (Burial Fees)	9,450							
3495	Park Impact Fees	1,900							
	Total Charges for Services	31,728	25,000	6,728	31,000	6,000	31,000	25,000	
3610	Interest Income								
3620	Rents & Concessions	3,918							
3650	Sale of Mat'l's & Supplies	2							
3660	Facility/Equip Lease	43,202							
	Total Miscellaneous Rev.	47,122	25,000	22,122	47,000	22,000	47,000	25,000	
	Total Income	1,175,546	1,527,000	(351,454)	1,194,407	(332,593)	1,194,407	1,643,000	

Honeyville City - FY24

		FY23					FY'24	
	Jul '22 - Jun 23 (YTD)	Budget	Variance to Budget	Estimate At Year End	Proposed Budget Adj	Amended Budget	(Draft) Budget	Notes
Expense								
6120 Employee Wages	53,573							
6130 Training/Conv/Mem.	2,082							
6140 Insurance/Liability	8,026							
6150 Engineering Fees	13,922							
6155 Attorney/Acctg. Fees	7,200							
6210 Utilities	42,668							
6220 Natural Gas - Questar								
6500 Operating Expenses	162,534							
Other Expenses (Capital)								
6600 Depreciation	98,000							
Total Water Expenses	388,005	320,000	68,005	430,000	110,000	430,000	340,000	
4110 Mayor	2,100							
4111 City Council	3,628							
4115 Emp. Wages - Gen. Govt.	47,966							
4117 Employee Ret. Services	10,852							
4120 Payroll Taxes	11,893							
4121 Training/Conv/Membership	2,064							
4122 Insurance/Liability	10,245							
4141 Audit Services	7,200							
4143 - Eng Serv - Sub. Rev.	5,004							
4144 Engineering Services	46,459							
4145 Attorney	3,300							
4150 Building Inspections	20,975							
4164 Utilities	21,527							
4170 Elections	201							
4180 Planning & Zoning/BOA	12,627							
4190 Community Educ/Prom.	3,807							
4195 Other General Gov.	25,026							
Total General Government	234,873	262,000	(27,127)	272,000	10,000	272,000	293,000	
4220 Fire Department	45,370							
4253 Animal Control & Reg	128							
4254 Animal Control Wages	556							
Total Public Safety	46,054	45,000	1,054	49,000	4,000	49,000	50,000	

Honeyville City - FY24

	FY23					FY'24	Notes
	Jul '22 - Jun 23 (YTD)	Budget	Variance to Budget	Estimate At Year End	Proposed Budget Adj	Amended Budget	
4410 Highway/Street Lighting	7,824						
4415 Class "C" Road Expend.	32,799						
4430 Street Wages	18,187						
Total Highways & Public Imp	58,810	140,000	(81,190)	140,000	-	140,000	
4500 Park Expenditures	12,530						
4505 Employee Wages - Parks	6,140						
Total Parks	18,670	30,000	(11,330)	28,000	(2,000)	28,000	30,000
4590 Cemetary Expenditures	7,201						
4595 Cemetary Wages	12,922						
Total Cemeteries	20,123	30,000	(9,877)	29,000	(1,000)	29,000	30,000
5021 General Equip Purchase							
5071 Water Sys Improvments							
5078 Sidewalk							
Park Property Acq							
5080 Park Improvements							
Master Road Plan							
Facilities							
Cemetary Improvements							
Total Capital Projects (Out)	-	700,000	(700,000)	-	(700,000)	-	760,000
Total Expense	766,533	1,527,000	(760,467)	948,000	(579,000)	948,000	1,643,000

Capital Projects Budget - FY24

Equipment	\$ 40,000
East Park Bowery	\$ 20,000
Water Line Replacement	\$ 350,000
General Plan	\$ 50,000
City Hall Remodel	\$ 300,000
Total	\$ 760,000

NOTICE OF PUBLIC HEARING

PUBLIC NOTICE IS HERBY GIVEN that the Honeyville City Council will hold a Public Hearing on June 14, 2023 at 7:15 p.m. or shortly thereafter in the Honeyville City Hall, located at 2635 West 6980 North, Honeyville, UT.

The purpose of this meeting is to take public comment on the City's application to the Permanent Community Impact Board for funding to repair a waterline on Highway 38.

Individuals interested in the business of this meeting are invited to attend.

Posted this 5th day of June 2023 on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office.

HONEYVILLE

Conditional Use Permit Application

Property Location: 7240 N. Highway 38Parcel Number(s): 051620055 Total Acres: 3Current Zone: A-20 R1 Surrounding Land Uses: ResidentialIs the Proposed Use: ☐ Permitted ☒ Conditional ☐ Not Permitted/ListedProposed Use: Place a 5th wheel trailer on the land to live in until my house can be built.Briefly explain how the proposed use meets the approval standards as set forth in City Code (See 10-5-14 E): Because the trailer is only a temporary abode whilebuilding a second home on the land, it is only conditional and meets requirements of the definition.Business Name (if applicable): N/A

Anticipated # of Employees: _____ Anticipated # of Customers/Day: _____

Available Parking Spaces: _____ Hours of Operation: _____

of Residential Units (if applicable): _____ # of Dogs (Kennels Only): _____

Applicant Certification Request for Conditional Use Permit

I swear the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly, to the best of my ability, present the argument in behalf of the application requested herewith, and that the statements and information above referred to are in all respects true and correct to the best of my knowledge and belief. I also certify and agree:

- I am the owner of the subject property and that the authorized agent noted in this application has my consent to represent me with respect to this application and to appear on my/our behalf before any city commission, board or council considering this application.
- I understand that Honeyville City may rescind any approval or take any other legal or appropriate action for information or representations submitted that is incorrect or untrue.
- I have reviewed the applicable sections of the Honeyville City Land Use Ordinances and that items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses.
- To pay all fees associated with this application as assessed by the current adopted Consolidated Fee Schedule, as well as any fees associated with any City Consultant (e.g. engineer, attorney).
- The applicant shall also be responsible for all collection fees incurred including a collection fee of up to 40% (pursuant to the provisions of the Utah Code Ann. §12-1-11).
- To allow the Staff, Planning Commission, or City Council or appointed agent(s) of the City to enter the subject property to make any necessary inspections thereof.

Property Owner's Signature: _____

Date: _____

Applicant's Signature: _____

If different from Property Owner

Date: _____

Updated November 2022

Agent Authorization

State of Utah)

County of Box Elder)

I/We, the sole owner(s) of the real property located at 7240 N. Hwy 38,
Honeyville, Utah, hereby appoint Ericka J. Olschewski as my/our
Agent with regard to this application affecting the above described real property, and authorize
said Agent to appear on my/our behalf before any city commission, board or council
considering this application.

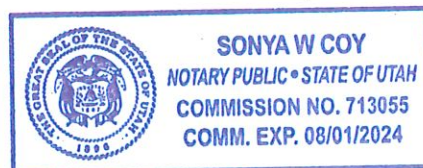
Dated this 12th day of April, 2023

Signed: Ericka J. Olschewski
Property Owner

Pamela J. Olschewski
Property Owner

Subscribed and sworn to before me on this 12th day of April, 2023

Sonya W Coy
Notary Public





INFORMATION ABOUT NEIGHBORS WITHIN 300 FEET

PARCEL NUMB 051620043

OWNER NAME FURLONG JEFFREY DOUGLAS

OWNER ADDRESS PO BOX 97 HONEYVILLE, UT 84314

PARCEL NUMB 051620044

OWNER NAME PRICE KEVIN J JT

OWNER ADDRESS 7280 N HWY 38 HONEYVILLE, UT 84314

PARCEL NUMB 051620025

OWNER NAME BURGER THOMAS JT

OWNER ADDRESS 2484 W 7200 N HONEYVILLE, UT 84314

PARCEL NUMB 051620029

OWNER NAME STODDARD RONALD W

OWNER ADDRESS PO BOX 127 Honeyville, UT 84314-0127

PARCEL NUMB 051620028

OWNER NAME FELSHAW STEPHEN M ETUX

OWNER ADDRESS PO BOX 191 HONEYVILLE, UT 84314

PARCEL NUMB 051620038

OWNER NAME BOWERS BRUCE L JT

OWNER ADDRESS 2480 W 7200 N HONEYVILLE, UT 84314

PARCEL NUMB 051620057

OWNER NAME BURGER THOMAS JT

OWNER ADDRESS 2484 W 7200 N HONEYVILLE, UT 84314

PARCEL NUMB 051620046

OWNER NAME GRIGGS MELISSA

OWNER ADDRESS 2510 W 7200 N HONEYVILLE, UT 84314

PARCEL NUMB 051620037

OWNER NAME GARDNER RYAN K ETUX

OWNER ADDRESS PO BOX 118 HONEYVILLE, UT 84314

PARCEL NUMB 051620036

OWNER NAME WHITAKER RICHARD L

OWNER ADDRESS PO BOX 132 Honeyville, UT 84314

PARCEL NUMB 051620026
OWNER NAME CP2546 LLC
OWNER ADDRESS 55 S 950 E TREMONTON, UT 84337
SITUS 2546 W 7200 N

PARCEL NUMB 051620035
OWNER NAME BOYER BRIAN A JT
OWNER ADDRESS PO BOX 314 HONEYVILLE, UT 84314

PARCEL NUMB 05-162-0069
OWNER NAME CALL LANCE
OWNER ADDRESS 2580 West 7200 North Honeyville, Utah 84314

PARCEL NUMB 051620070
OWNER NAME HORTIN BARRY D ETAL
OWNER ADDRESS PO BOX 223 HONEYVILLE, UT 84314

PARCEL NUMB 051620016
OWNER NAME THOMPSON GRANT L TTEE
OWNER ADDRESS 1927 S NAVAJO DRIVE PALM SPRINGS, CA 92264

PARCEL NUMB 051620041
OWNER NAME BEACH DANIEL
OWNER ADDRESS PO BOX 207 Honeyville, UT 84314

PARCEL NUMB 051620021
OWNER NAME OLDFIELD RYAN
OWNER ADDRESS 7245 N HWY 38 HONEYVILLE, UT 84314

PARCEL NUMB 051620088
OWNER NAME FAHMI DESIRAE JT
OWNER ADDRESS 7275 N HWY 38 HONEYVILLE, UT 84314

A SMALL SUBDIVISION OWNED BY
PENNY HUNSAKER
NO PARCEL NUMBERS OR ADDRESS

PARCEL NUMB 051620073

OWNER NAME BAUER MCKENZIE

OWNER ADDRESS 7331 N HWY 38 HONEYVILLE, UT 84314

PARCEL NUMB 051620013

OWNER NAME GLASGOW BRUNHILDE P TRUSTEE

OWNER ADDRESS PO BOX 202 Honeyville, UT 84314



HONEYVILLE CITY

**APPLICATION FOR
ANNEXATION PETITION**

FOR STAFF ONLY:

DATE RECEIVED: <i>6/7/23</i>	FEE AMOUNT: <i>N/A</i>	FEE PAID: ☐ Check # ☐ Cash ☐ Credit Card
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Name of Proposed Annexation: <i>Jensen Annexation</i>	Total Acreage Involved: <i>4 acres</i>
Address of Proposed Annexation:	Parcel # of Proposed Annexation: <i>04-028-0034</i>

Current Zoning: <i>Ag</i>	Proposed Zoning: <i>Residential</i>		
Property Owner: <i>Robert Jensen</i>	Phone # <i>435-720-2342</i>		
Mailing Address: <i>4720 N. Hwy 38</i>	City: <i>Brigham City</i>	State: <i>UT</i>	Zip: <i>84302</i>
Email Address: <i>grampsrj@gmail.com</i>			
Authorized Project Representative for Owner(s) (If applicable):	Phone #		
Mailing Address:	City:	State:	Zip:
Email Address:			

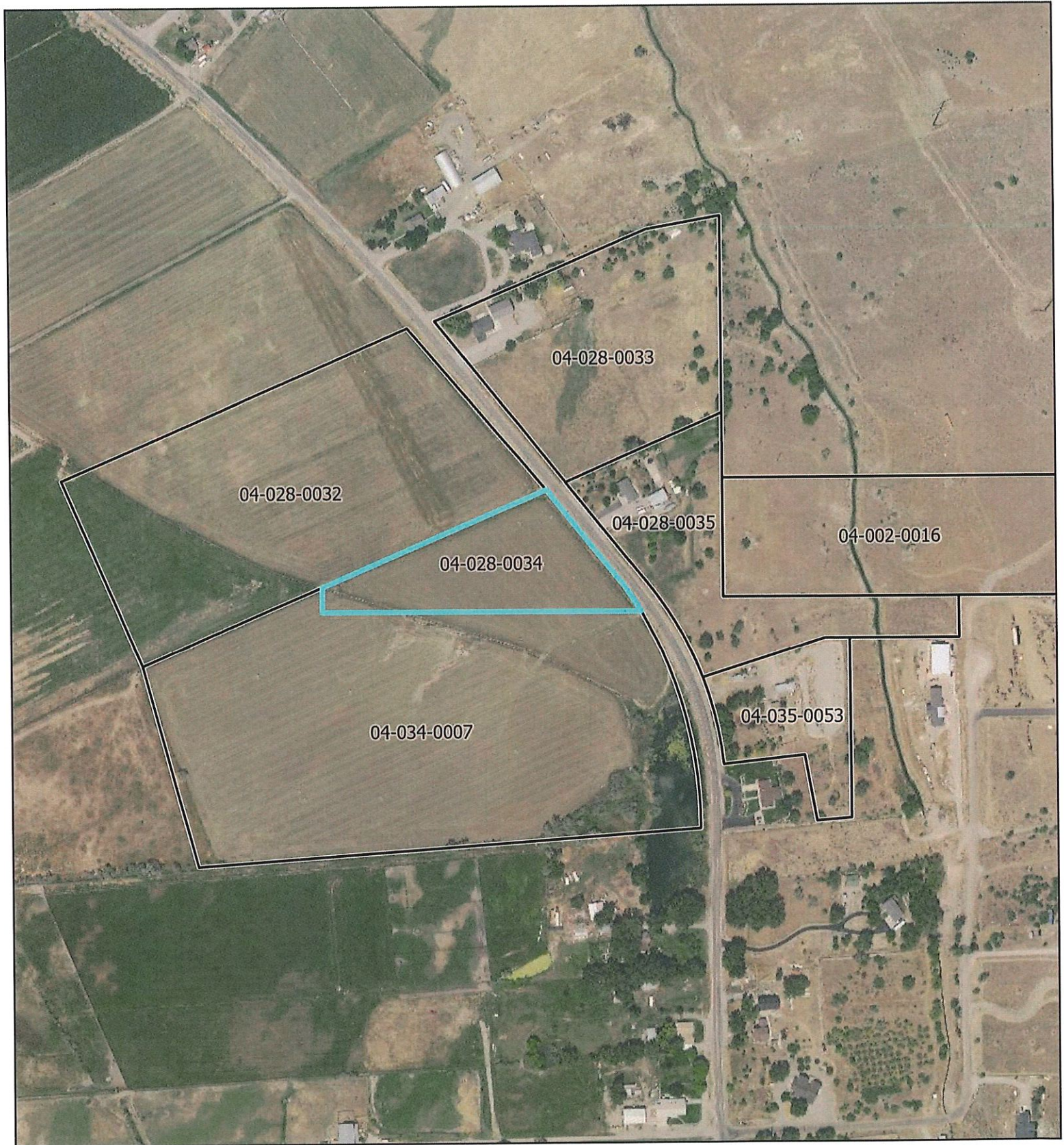
Detailed Description of Proposed Use of Property:

Make 2 buildable lots.

Has any of the land been proposed for annexation under a previously filed petition that has not been denied, rejected or granted? YES ☐ NO ☒

I certify that the information contained in this application and all supporting plans are correct and accurate.	Signature of Property Owner: <i>Robert O. Jensen</i>	Date: <i>6-7-2023</i>
I certify that the information contained in this application and all supporting plans are correct and accurate. I also certify that I am authorized to sign all further legal documents and permits on behalf of the property owner(s)	Signature of Authorized Project Representative (if applicable):	Date:

Jensen Annexation



0 100 200 400 600 800 1,000

Feet

This is neither a plat nor a survey. It is furnished merely as a convenience to aid you in locating the land indicated hereon with reference to streets and other land.
No liability is assumed by reason of any reliance hereon.



Attention: Your property may be affected by a proposed annexation.

Records show that you own property within an area that is intended to be included in a proposed annexation to Honeyville City or that is within 300 feet of that area. If your property is within the area proposed for annexation, you may be asked to sign a petition supporting the annexation. You may choose whether to sign the petition. By signing the petition, you indicate your support of the proposed annexation. If you sign the petition but later change your mind about supporting the annexation, you may withdraw your signature by submitting a signed, written withdrawal with the recorder or clerk of Honeyville City within 30 days after Honeyville City receives notice that the petition has been certified.

There will be no public election on the proposed annexation because Utah law does not provide for an annexation to be approved by voters at a public election. Signing or not signing the annexation petition is the method under Utah law for the owners of property within the area proposed for annexation to demonstrate their support of or opposition to the proposed annexation.

You may obtain more information on the proposed annexation by contacting:

Honeyville City

Brittany Chlarson

435-279-8425

Honeyvillecity.com

2635 W 6980 N

Honeyville, Utah 84314

Box Elder County

Marla Young

435-734-3393

myoung@boxeldercounty.org

1 South Main Street

Brigham City, Utah 84302

Applicant

Robert Jensen

435-720-2342

Grampsrj@gmail.com

4720 North Hwy 38

Brigham City, Utah 84302

Once filed, the annexation petition will be available for inspection and copying at the office of Honeyville City located at 2635 W 6980 N Honeyville, Utah 84314.

04-028-0034

BEG N89°49'02"W ALG SEC/L 259.93 FT FRM NE COR OF SEC 22 SD POB BEING ON THE W R/W FENCE OF HWY 69, S33°10'32"E ALG SD W R/W FENCE 82.65 FT, N89°49'02"W 893.87 FT, N00°10'58"E 69.03 FT TO SEC/L, N67°00'E 683.43 FT TO W R/W FENCE OF SD HWY 38, S39°06'45"E ALG SD W R/W FENCE 347.65 FT TO BEG. BEING IN THE SE/4 OF SEC 15 & THE NE/4 OF SEC 22 T10N R02W SLM. CONT 4.00 AC.

Resolution No. _____

RESOLUTION OF HONEYVILLE CITY AUTHORIZING DENIAL OF A PETITION FOR ANNEXATION OF CERTAIN NON-CONTIGUOUS REAL PROPERTY PRESENTLY LOCATED IN UNINCORPORATED BOX ELDER COUNTY; AUTHORIZING THE MAYOR TO SIGN THIS RESOLUTION; AUTHORIZING THE MAYOR TO SIGN AND SEND A LETTER OF DENIAL OF ANNEXATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1 - RECITALS:

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

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

WHEREAS UC §10-2-403 provides that a property owner may petition the City council to have his/her property annexed into the City; and,

WHEREAS, Bob Jensen ("Applicant") owns certain property in unincorporated Box Elder County but the property is not contiguous to the present boundary of Honeyville City; and,

WHEREAS, Applicant has filed a petition (**Attachment "A" – "Petition for Annexation"**) including the required property description of the real property that is not contiguous to the current City boundary, which is incorporated by this reference, with the City Council for annexation of the property into the City; and,

WHEREAS, the City finds that the annexation of the described contiguous real property into Honeyville is not appropriate under current law since the property is not contiguous to the current City boundary and would create an island if annexed into the City;

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

1. The Petition for Annexation from Applicant (Attachment "A") be denied by the City Council as the governing body of the City, for the reason that the property is not contiguous to the current City boundary and annexation of the property would create an island.
2. That the Mayor be authorized to sign this resolution of denial of the petition for annexation on behalf of the City Council.
3. That the Mayor be authorized to sign and send a letter of denial of annexation stating the reason of the denial to the Applicant and to Box Elder County.

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

SECTION III - PRIOR ORDINANCES AND RESOLUTIONS

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

SECTION IV - REPEALER OF CONFLICTING ENACTMENTS

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

SECTION V - SAVINGS CLAUSE

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

SECTION VI - DATE OF EFFECT

This Resolution shall be effective on the ____ day of June, 2023, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF HONEYVILLE CITY, STATE OF UTAH, on this ____ day of June, 2023.

HONEYVILLE CITY

Mayor

ATTEST:

City Recorder

Honeyville City Check Detail May 2023

Num	Date	Name	Memo	Account	Paid Amount
22431	05/02/2023	Bruce Nelson	Mayor May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		Mayor May Stipend	4110 Mayor	-250.00
TOTAL					-250.00
22432	05/02/2023	Dale Millsap	City Council May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		City Council May Stipend	4111 City Council	-50.00
TOTAL					-50.00
22433	05/02/2023	Dave Hougaard	City Council May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		City Council May Stipend	4111 City Council	-50.00
TOTAL					-50.00
22434	05/02/2023	Kory Wilde	City Council May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		City Council May Stipend	4111 City Council	-50.00
TOTAL					-50.00
22435	05/02/2023	Ryan Adams	City Council May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		City Council May Stipend	4111 City Council	-50.00
TOTAL					-50.00
22436	05/02/2023	Trevor Gardner	City Council May Stipend	Bank of Utah - New 12/14	
May ...	05/02/2023		City Council May Stipend	4111 City Council	-50.00
TOTAL					-50.00
	05/03/2023	intuit	Annual Payroll Subscription	Bank of Utah - New 12/14	
			Annual Payroll Subscription	4195 Other General Government	-562.33
TOTAL					-562.33
	05/06/2023	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-1.93
			372	401(k) Payable	-124.80
			372	401(k) Payable	-480.51
TOTAL					-607.24
22437	05/16/2023	Amy F. Hugie	Coorespondence on: A5 Amen...	Bank of Utah - New 12/14	
2326	05/16/2023		Coorespondence on: A5 Amend...	4145 Attorney	-126.00
TOTAL					-126.00
22438	05/16/2023	AT&T Mobility	Public Works & Zoning Admin ...	Bank of Utah - New 12/14	
287...	05/16/2023		Public Works & Zoning Admin Ce...	4164 Utilities	-91.66

Honeyville City Check Detail May 2023

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					-91.66
22439	05/16/2023	Bear River Canal...	2023 - 19.2 Class B Water Shares	Bank of Utah - New 12/14	
202...	05/16/2023		2023 - 19.2 Class B Water Shares	4500 Park Expenditures	-288.00
			2023 - 19.2 Class B Water Shares	4590 Cemetary Expenditures	-288.00
TOTAL					-576.00
22440	05/16/2023	Bell-X 101	Office Lock	Bank of Utah - New 12/14	
8456	05/16/2023		Office Lock	4195 Other General Government	-50.00
TOTAL					-50.00
22441	05/16/2023	Blair T Wardle E...	Prosecution Services Annual P...	Bank of Utah - New 12/14	
003	05/16/2023		Prosecution Services Annual Pay...	4145 Attorney	-1,500.00
TOTAL					-1,500.00
22442	05/16/2023	Bob Kosbab	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22443	05/16/2023	Box Elder County	Snow Removal - 2/27/23 & 2/28/...	Bank of Utah - New 12/14	
133...	05/16/2023		Snow Removal - 2/27/23 & 2/28/23	4415 Class "C" Road Expend.	-2,322.93
TOTAL					-2,322.93
22444	05/16/2023	Brigham City Co...	VOID: T-Coliform - Report ID #2...	Bank of Utah - New 12/14	
TOTAL					0.00
22445	05/16/2023	Cardmember Se...		Bank of Utah - New 12/14	
479...	05/16/2023		Zoom	4195 Other General Government	-159.04
			Interest Fee	4195 Other General Government	-2.21
479...	05/16/2023		USPS - Cemetery Deeds	4590 Cemetary Expenditures	-3.24
			Interest	4195 Other General Government	-47.22
TOTAL					-211.71
22446	05/16/2023	Central B. E. Sp...	Q2 2023 Rooftop Fees - 565	Bank of Utah - New 12/14	
Q2 ...	05/16/2023		Q2 2023 Rooftop Fees - 565	4220 Fire Department	-10,593.75
TOTAL					-10,593.75
22447	05/16/2023	Cherisse Kamin...	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22448	05/16/2023	Clark's Quality R...	City Hall Roof Repairs	Bank of Utah - New 12/14	

Honeyville City Check Detail May 2023

Num	Date	Name	Memo	Account	Paid Amount
40843	05/16/2023		City Hall Roof Repairs	4195 Other General Government	-3,971.00
TOTAL					-3,971.00
22449	05/16/2023	CNH Industrial A...		Bank of Utah - New 12/14	
521...	05/16/2023	Battery		6500 Operating Expenses	-73.54
		Battery		4415 Class "C" Road Expend.	-73.54
		Battery		4500 Park Expenditures	-73.54
		Battery		4590 Cemetary Expenditures	-73.54
		Parts for Snowplow		4415 Class "C" Road Expend.	-86.71
TOTAL					-380.87
22450	05/16/2023	Comcast.	City Hall Internet	Bank of Utah - New 12/14	
849...	05/16/2023		City Hall Internet	4164 Utilities	-93.12
TOTAL					-93.12
22451	05/16/2023	Dominion Energy		Bank of Utah - New 12/14	
241...	05/16/2023	South Well		6210 Utilities	-48.20
115...	05/16/2023	City Shop		4164 Utilities	-129.56
550...	05/16/2023	City Hall		4164 Utilities	-358.27
TOTAL					-536.03
22452	05/16/2023	Econo Waste	Trash Removal	Bank of Utah - New 12/14	
598...	05/16/2023		Park - Trash Removal	4500 Park Expenditures	-63.00
			City Hall - Trash Removal	4164 Utilities	-21.00
			Shop - Trash Removal	4164 Utilities	-94.00
TOTAL					-178.00
22453	05/16/2023	Golden Spike Au...		Bank of Utah - New 12/14	
908	05/16/2023		6" Waterflow Meter w/Transducer...	6500 Operating Expenses	-6,289.93
905	05/16/2023		Purchase & Install PLC Power Su...	6500 Operating Expenses	-506.00
TOTAL					-6,795.93
22454	05/16/2023	Granite Telecom...	City Hall Phone (March & April)	Bank of Utah - New 12/14	
047...	05/16/2023		City Hall Phone (March & April)	4164 Utilities	-222.62
TOTAL					-222.62
22455	05/16/2023	Grover Excavati...	Water Leaks (x3) & Fire Hydran...	Bank of Utah - New 12/14	
18914	05/16/2023		Water Leaks (x3) & Fire Hydrant ...	6500 Operating Expenses	-3,428.52
TOTAL					-3,428.52
22456	05/16/2023	Jacob Jaques	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22457	05/16/2023	Jensen Hunsaker	2023 - 5K Reimbursement (Sun...	Bank of Utah - New 12/14	

Honeyville City Check Detail May 2023

Num	Date	Name	Memo	Account	Paid Amount
5K ...	05/16/2023		2023 - 5K Reimbursement (Sungl...	4190 Community Educ/Promoti...	-1,708.80
TOTAL					-1,708.80
22458	05/16/2023	Jones & Associa...		Bank of Utah - New 12/14	
21382	05/16/2023		Potential Revisions to City Code	4144 Engineering Services	-521.25
			City Council Meeting - Planning &...	4144 Engineering Services	-486.50
			City Hall Internal Remodel	4144 Engineering Services	-2,029.75
			Water Line Along Hwy 38, 6000 ...	6150 Engineering Fees	-208.50
			2023 Culinary Water CFP	6150 Engineering Fees	-1,390.00
21452	05/16/2023		Potential Revisions to City Code	4144 Engineering Services	-417.00
			General Information Related to P...	4144 Engineering Services	-208.50
			General Engineering Assistance	4144 Engineering Services	-208.50
			City Hall Internal Remodel	4144 Engineering Services	-5,082.50
			Water Line Along SH 38, 6000 N...	6150 Engineering Fees	-521.25
TOTAL					-11,073.75
22459	05/16/2023	Kenny Funk	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22460	05/16/2023	Kory Wilde	Easter Activity Reimbursement	Bank of Utah - New 12/14	
Rei...	05/16/2023		Easter Activity Reimbursement	4190 Community Educ/Promoti...	-419.88
TOTAL					-419.88
22461	05/16/2023	Laurie Hunsaker	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22462	05/16/2023	Miller Gas		Bank of Utah - New 12/14	
250...	05/16/2023		Fuel	6210 Utilities	-1,120.62
			Fuel	4415 Class "C" Road Expend.	-1,120.61
			Fuel	4500 Park Expenditures	-480.26
			Fuel	4590 Cemetary Expenditures	-480.26
TOTAL					-3,201.75
22463	05/16/2023	Quiklink Internet	City Shop Internet	Bank of Utah - New 12/14	
18189	05/16/2023		City Shop Internet	4164 Utilities	-75.00
TOTAL					-75.00
22464	05/16/2023	Ricoh USA, Inc.	Copier Lease	Bank of Utah - New 12/14	
107...	05/16/2023		Copier Lease	4195 Other General Government	-129.68
TOTAL					-129.68
22465	05/16/2023	Rocky Mountain ...		Bank of Utah - New 12/14	
532...	05/16/2023		City Hall	4164 Utilities	-124.20

Honeyville City Check Detail May 2023

Num	Date	Name	Memo	Account	Paid Amount
			Calls Fort Cemetery	4590 Cemetary Expenditures	-0.50
			Streetlights	4410 Highway/Street Lighting	-715.72
			City Shop	4164 Utilities	-85.73
			Honeyville Cemetery	4590 Cemetary Expenditures	-0.50
			Streetlights	4410 Highway/Street Lighting	-11.86
			Streetlights	4410 Highway/Street Lighting	-16.45
			Honeyville Park Cookshack	4500 Park Expenditures	-27.70
			South Well 3-Phase Pump	6210 Utilities	-2,277.93
			Streetlights	4410 Highway/Street Lighting	-38.57
TOTAL					-3,299.16
22466	05/16/2023	Staci Zilles-Nels...	Planning Commission May Stip...	Bank of Utah - New 12/14	
May ...	05/16/2023		Planning Commission May Stipend	4180 Planning & Zoning/BOA	-50.00
TOTAL					-50.00
22467	05/16/2023	Standard Plumbi...	Ball Valve, Nipple, Rubber Air H...	Bank of Utah - New 12/14	
TVD...	05/16/2023		Ball Valve, Nipple, Rubber Air Ho...	4415 Class "C" Road Expend.	-29.26
			Ball Valve, Nipple, Rubber Air Ho...	6500 Operating Expenses	-29.26
			Ball Valve, Nipple, Rubber Air Ho...	4500 Park Expenditures	-29.26
			Ball Valve, Nipple, Rubber Air Ho...	4590 Cemetary Expenditures	-29.25
TOTAL					-117.03
22468	05/16/2023	Utah Local Gov...	Workers Comp	Bank of Utah - New 12/14	
160...	05/16/2023		Workers Comp	6140 Insurance/Liability	-561.56
			Workers Comp	4122 Insurance/Liability	-561.45
TOTAL					-1,123.01
22469	05/16/2023	Verizon Wireless	Electronic Payment System - S...	Bank of Utah - New 12/14	
957...	05/16/2023		Electronic Payment System - Squ...	4164 Utilities	-107.84
TOTAL					-107.84
	05/22/2023	EFTPS	87-0290076	Bank of Utah - New 12/14	
			87-0290076	Fed & FICA Payable	-1,730.00
			87-0290076	Fed & FICA Payable	-409.60
			87-0290076	Fed & FICA Payable	-409.60
			87-0290076	Fed & FICA Payable	-1,751.39
			87-0290076	Fed & FICA Payable	-1,751.39
TOTAL					-6,051.98
	05/22/2023	Utah Retirement ...	372	Bank of Utah - New 12/14	
			372	Payroll Liabilities	-2.02
			372	401(k) Payable	-130.65
			372	401(k) Payable	-503.00
TOTAL					-635.67
22478	05/27/2023	Brittany G Chlar...		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-890.00
				6120 Employee Wages	-80.00
				4117 Employee Ret. Services	-172.37

Honeyville City

Check Detail

May 2023

Num	Date	Name	Memo	Account	Paid Amount
				401(k) Payable	172.37
				Payroll Expenses	-1.75
				Payroll Liabilities	1.75
				Fed & FICA Payable	24.00
				4116 FICA Expense	-60.14
				Fed & FICA Payable	60.14
				Fed & FICA Payable	60.14
				4116 FICA Expense	-14.06
				Fed & FICA Payable	14.06
				Fed & FICA Payable	14.06
				UT Withholding Payable	22.00
TOTAL					-849.80
22479	05/27/2023	Cheyenne L Fra...		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-56.00
				4595 Cemetary Wages	-217.00
				4115 Emp. Wages - Gen. Govt.	-21.00
				4116 FICA Expense	-18.23
				Fed & FICA Payable	18.23
				Fed & FICA Payable	18.23
				4116 FICA Expense	-4.26
				Fed & FICA Payable	4.26
				Fed & FICA Payable	4.26
TOTAL					-271.51
22481	05/27/2023	Troy . McNeely		Bank of Utah - New 12/14	
				4505 Employee Wages - Parks	-104.00
				4115 Emp. Wages - Gen. Govt.	-143.00
				6120 Employee Wages	-546.00
				4430 Street Wages	-52.00
				4595 Cemetary Wages	-715.00
				4254 Animal Control Wages	-104.00
				6120 Employee Wages	-416.00
				401(k) Payable	124.80
				4117 Employee Ret. Services	-290.37
				401(k) Payable	290.37
				Fed & FICA Payable	150.00
				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					-1,564.08
22482	05/27/2023	Wendy L Lindauer		Bank of Utah - New 12/14	
				4115 Emp. Wages - Gen. Govt.	-480.25
				4116 FICA Expense	-29.77
				Fed & FICA Payable	29.77
				Fed & FICA Payable	29.77
				4116 FICA Expense	-6.96
				Fed & FICA Payable	6.96
				Fed & FICA Payable	6.96
				UT Withholding Payable	11.00
TOTAL					-432.52
22483	05/27/2023	Zachery D Nielsen		Bank of Utah - New 12/14	

Honeyville City

Check Detail

May 2023

Num	Date	Name	Memo	Account	Paid Amount
				4115 Emp. Wages - Gen. Govt.	-230.00
				6120 Employee Wages	-253.00
				4505 Employee Wages - Parks	-103.50
				4595 Cemetary Wages	-1,253.50
				4595 Cemetary Wages	-189.75
				Fed & FICA Payable	119.00
				4116 FICA Expense	-125.84
				Fed & FICA Payable	125.84
				Fed & FICA Payable	125.84
				4116 FICA Expense	-29.43
				Fed & FICA Payable	29.43
				Fed & FICA Payable	29.43
				UT Withholding Payable	87.00
					-1,668.48
TOTAL					
22477	05/27/2023	Blair Perry		Bank of Utah - New 12/14	
				6120 Employee Wages	-878.99
				6120 Employee Wages	-94.56
				Fed & FICA Payable	131.00
				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
					-759.30
TOTAL					
22480	05/27/2023	Codey Illum		Bank of Utah - New 12/14	
				4180 Planning & Zoning/BOA	-461.54
				4116 FICA Expense	-28.62
				Fed & FICA Payable	28.62
				Fed & FICA Payable	28.62
				4116 FICA Expense	-6.70
				Fed & FICA Payable	6.70
				Fed & FICA Payable	6.70
				UT Withholding Payable	10.00
					-416.22
TOTAL					
22484	05/27/2023	Cy Nelson	Cemetery Prep for Memorial Day	Bank of Utah - New 12/14	
Cem...	05/27/2023		Cemetery Prep for Memorial Day	4590 Cemetary Expenditures	-56.00
TOTAL					-56.00
22485	05/27/2023	Daniela Nelson	Cemetery Prep for Memorial Day	Bank of Utah - New 12/14	
Cem...	05/27/2023		Cemetery Prep for Memorial Day	4590 Cemetary Expenditures	-56.00
TOTAL					-56.00

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Honeyville City

Deposit Detail

May 2023

Type	Num	Date	Account	Amount
Deposit		05/01/2023	Bank of Utah - New 12/14	105.85
			3470 Parks & Public Property	-30.00
			6010 Charges for Services	4.15
Payment		05/01/2023	Undeposited Funds	-80.00
TOTAL				-105.85
Deposit		05/02/2023	Bank of Utah - New 12/14	1,736.00
			3481 Cemeteries (Burial Fees)	-850.00
Payment	60301	05/02/2023	Undeposited Funds	-40.00
Payment	7776	05/02/2023	Undeposited Funds	-40.00
Payment	30662...	05/02/2023	Undeposited Funds	-40.00
Payment	66454...	05/02/2023	Undeposited Funds	-100.00
Payment	2892	05/02/2023	Undeposited Funds	-146.00
Payment	653	05/02/2023	Undeposited Funds	-40.00
Payment	66588...	05/02/2023	Undeposited Funds	-60.00
Payment	66603...	05/02/2023	Undeposited Funds	-60.00
Payment	66389...	05/02/2023	Undeposited Funds	-40.00
Payment	66536...	05/02/2023	Undeposited Funds	-40.00
Payment	46919...	05/02/2023	Undeposited Funds	-40.00
Payment	66267...	05/02/2023	Undeposited Funds	-40.00
Payment	3944	05/02/2023	Undeposited Funds	-40.00
Payment	151	05/02/2023	Undeposited Funds	-40.00
Payment	246	05/02/2023	Undeposited Funds	-40.00
Payment	1694	05/02/2023	Undeposited Funds	-40.00
Payment	4609	05/02/2023	Undeposited Funds	-40.00
TOTAL				-1,736.00
Deposit		05/02/2023	Bank of Utah - New 12/14	650.00
			3481 Cemeteries (Burial Fees)	-650.00
TOTAL				-650.00
Deposit		05/02/2023	Bank of Utah - New 12/14	1,000.00
			4190 Community Educ/Promotion	-500.00
Payment	309	05/02/2023	Undeposited Funds	-40.00
Payment	987	05/02/2023	Undeposited Funds	-40.00
Payment	8495	05/02/2023	Undeposited Funds	-40.00
Payment	3138	05/02/2023	Undeposited Funds	-40.00
Payment	4461	05/02/2023	Undeposited Funds	-40.00
Payment	9007	05/02/2023	Undeposited Funds	-40.00
Payment	709	05/02/2023	Undeposited Funds	-40.00
Payment	424	05/02/2023	Undeposited Funds	-100.00
Payment	1123	05/02/2023	Undeposited Funds	-40.00
Payment	4814	05/02/2023	Undeposited Funds	-40.00
Payment	339	05/02/2023	Undeposited Funds	-40.00
TOTAL				-1,000.00
Deposit		05/02/2023	Bank of Utah - New 12/14	159.74
			3221 Building, Structures Etc.	-125.84
			6010 Charges for Services	6.10
Payment		05/02/2023	Undeposited Funds	-40.00
TOTAL				-159.74
Deposit		05/02/2023	Bank of Utah - New 12/14	145.39

Honeyville City

Deposit Detail

May 2023

Type	Num	Date	Account	Amount
			3470 Parks & Public Property	-30.00
			6010 Charges for Services	4.61
Payment		05/02/2023	Undeposited Funds	-40.00
Payment		05/02/2023	Undeposited Funds	-80.00
TOTAL				-145.39
Deposit		05/03/2023	Bank of Utah - New 12/14	2,078.21
Payment	mo	05/03/2023	Undeposited Funds	-40.00
Payment	47028...	05/03/2023	Undeposited Funds	-40.00
Payment	66978...	05/03/2023	Undeposited Funds	-40.00
Payment	67074...	05/03/2023	Undeposited Funds	-40.00
Payment	14566	05/03/2023	Undeposited Funds	-40.00
Payment	922	05/03/2023	Undeposited Funds	-40.00
Payment	3088	05/03/2023	Undeposited Funds	-1,476.00
Payment	2306	05/03/2023	Undeposited Funds	-40.00
Payment	137	05/03/2023	Undeposited Funds	-80.00
Payment	3328	05/03/2023	Undeposited Funds	-122.21
Payment	3492	05/03/2023	Undeposited Funds	-40.00
Payment	228	05/03/2023	Undeposited Funds	-40.00
Payment	2360	05/03/2023	Undeposited Funds	-40.00
TOTAL				-2,078.21
Deposit		05/04/2023	Bank of Utah - New 12/14	520.00
Payment	1258	05/04/2023	Undeposited Funds	-160.00
Payment	566	05/04/2023	Undeposited Funds	-40.00
Payment	5106	05/04/2023	Undeposited Funds	-40.00
Payment	535	05/04/2023	Undeposited Funds	-40.00
Payment	203	05/04/2023	Undeposited Funds	-40.00
Payment	20417...	05/04/2023	Undeposited Funds	-40.00
Payment	20417...	05/04/2023	Undeposited Funds	-40.00
Payment	800163	05/04/2023	Undeposited Funds	-40.00
Payment	9058	05/04/2023	Undeposited Funds	-40.00
Payment	9059	05/04/2023	Undeposited Funds	-40.00
TOTAL				-520.00
Deposit		05/04/2023	Bank of Utah - New 12/14	58.01
			3210 Business Licenses/Permits	-20.00
			6010 Charges for Services	1.99
Payment		05/04/2023	Undeposited Funds	-40.00
TOTAL				-58.01
Deposit		05/05/2023	Bank of Utah - New 12/14	940.00
Payment		05/05/2023	Undeposited Funds	-80.00
Payment		05/05/2023	Undeposited Funds	-40.00
Payment		05/05/2023	Undeposited Funds	-40.00
Payment		05/05/2023	Undeposited Funds	-126.00
Payment		05/05/2023	Undeposited Funds	-40.00
Payment	3036	05/05/2023	Undeposited Funds	-40.00
Payment	4341	05/05/2023	Undeposited Funds	-40.00
Payment	3236	05/05/2023	Undeposited Funds	-40.00
Payment	80409...	05/05/2023	Undeposited Funds	-44.00
Payment	99501	05/05/2023	Undeposited Funds	-40.00
Payment	60321	05/05/2023	Undeposited Funds	-80.00
Payment	67642...	05/05/2023	Undeposited Funds	-40.00
Payment	67297...	05/05/2023	Undeposited Funds	-40.00
Payment	67661...	05/05/2023	Undeposited Funds	-40.00
Payment	67751...	05/05/2023	Undeposited Funds	-50.00

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Deposit Detail

May 2023

Type	Num	Date	Account	Amount
Payment	67767...	05/05/2023	Undeposited Funds	-80.00
Payment	995359	05/05/2023	Undeposited Funds	-40.00
Payment	318	05/05/2023	Undeposited Funds	-40.00
TOTAL				-940.00
Deposit		05/05/2023	Bank of Utah - New 12/14	3,288.56
			3225 Animal Licenses/Fees/Fine	-50.00
			3221 Building, Structures Etc.	-3,038.56
Payment	3534	05/05/2023	Undeposited Funds	-40.00
Payment	5614	05/05/2023	Undeposited Funds	-40.00
Payment	181	05/05/2023	Undeposited Funds	-40.00
Payment	1372	05/05/2023	Undeposited Funds	-40.00
Payment		05/05/2023	Undeposited Funds	-40.00
TOTAL				-3,288.56
Deposit		05/05/2023	Bank of Utah - New 12/14	233.68
			6010 Charges for Services	6.32
Payment		05/05/2023	Undeposited Funds	-120.00
Payment		05/05/2023	Undeposited Funds	-120.00
TOTAL				-233.68
Deposit		05/06/2023	Bank of Utah - New 12/14	326.00
Payment	20429...	05/06/2023	Undeposited Funds	-45.00
Payment	20429...	05/06/2023	Undeposited Funds	-40.00
Payment	1617	05/06/2023	Undeposited Funds	-41.00
Payment	158	05/06/2023	Undeposited Funds	-40.00
Payment	60019	05/06/2023	Undeposited Funds	-80.00
Payment	3886	05/06/2023	Undeposited Funds	-40.00
Payment	1394	05/06/2023	Undeposited Funds	-40.00
TOTAL				-326.00
Deposit		05/08/2023	Bank of Utah - New 12/14	400.00
Payment	1378	05/08/2023	Undeposited Funds	-40.00
Payment	3725	05/08/2023	Undeposited Funds	-40.00
Payment	2001	05/08/2023	Undeposited Funds	-80.00
Payment	1150	05/08/2023	Undeposited Funds	-40.00
Payment	530	05/08/2023	Undeposited Funds	-80.00
Payment	2611	05/08/2023	Undeposited Funds	-80.00
Payment	264	05/08/2023	Undeposited Funds	-40.00
TOTAL				-400.00
Deposit		05/08/2023	Bank of Utah - New 12/14	135.39
			3470 Parks & Public Property	-60.00
			6010 Charges for Services	4.61
Payment		05/08/2023	Undeposited Funds	-80.00
TOTAL				-135.39
Deposit		05/08/2023	Bank of Utah - New 12/14	116.27
			6010 Charges for Services	3.73
Payment		05/08/2023	Undeposited Funds	-40.00
Payment		05/08/2023	Undeposited Funds	-80.00

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Deposit Detail

May 2023

Type	Num	Date	Account	Amount
TOTAL				-116.27
Deposit		05/11/2023	Bank of Utah - New 12/14	106.62
			3470 Parks & Public Property	-30.00
			6010 Charges for Services	3.38
Payment		05/11/2023	Undeposited Funds	-80.00
TOTAL				-106.62
Deposit		05/12/2023	Bank of Utah - New 12/14	80.00
Payment	2861	05/12/2023	Undeposited Funds	-40.00
Payment	151	05/12/2023	Undeposited Funds	-40.00
TOTAL				-80.00
Deposit		05/12/2023	Bank of Utah - New 12/14	890.00
Payment	4805319	05/12/2023	Undeposited Funds	-40.00
Payment	48058...	05/12/2023	Undeposited Funds	-40.00
Payment	68100...	05/12/2023	Undeposited Funds	-40.00
Payment	8001376	05/12/2023	Undeposited Funds	-40.00
Payment	48057...	05/12/2023	Undeposited Funds	-80.00
Payment	67976...	05/12/2023	Undeposited Funds	-40.00
Payment	273	05/12/2023	Undeposited Funds	-80.00
Payment	895059	05/12/2023	Undeposited Funds	-40.00
Payment	3838	05/12/2023	Undeposited Funds	-80.00
Payment	6848632	05/12/2023	Undeposited Funds	-80.00
Payment	48178...	05/12/2023	Undeposited Funds	-40.00
Payment	7237	05/12/2023	Undeposited Funds	-40.00
Payment	48055...	05/12/2023	Undeposited Funds	-50.00
Payment	68414...	05/12/2023	Undeposited Funds	-40.00
Payment	68253...	05/12/2023	Undeposited Funds	-40.00
Payment	68392...	05/12/2023	Undeposited Funds	-40.00
Payment	6065	05/12/2023	Undeposited Funds	-40.00
Payment	5931	05/12/2023	Undeposited Funds	-40.00
TOTAL				-890.00
Deposit		05/12/2023	Bank of Utah - New 12/14	1,040.00
Payment	7929509	05/12/2023	Undeposited Funds	-40.00
Payment	1316	05/12/2023	Undeposited Funds	-40.00
Payment	1804	05/12/2023	Undeposited Funds	-40.00
Payment	509	05/12/2023	Undeposited Funds	-40.00
Payment	800120	05/12/2023	Undeposited Funds	-40.00
Payment	365	05/12/2023	Undeposited Funds	-40.00
Payment	234	05/12/2023	Undeposited Funds	-40.00
Payment	947	05/12/2023	Undeposited Funds	-40.00
Payment	7078	05/12/2023	Undeposited Funds	-160.00
Payment	20446...	05/12/2023	Undeposited Funds	-40.00
Payment	6408	05/12/2023	Undeposited Funds	-40.00
Payment	60097	05/12/2023	Undeposited Funds	-40.00
Payment	2675	05/12/2023	Undeposited Funds	-40.00
Payment	1731	05/12/2023	Undeposited Funds	-40.00
Payment	1237	05/12/2023	Undeposited Funds	-160.00
Payment	124	05/12/2023	Undeposited Funds	-80.00
Payment	578	05/12/2023	Undeposited Funds	-80.00
Payment	1940	05/12/2023	Undeposited Funds	-40.00
TOTAL				-1,040.00
Deposit		05/12/2023	Bank of Utah - New 12/14	1,818.00

Honeyville City Deposit Detail May 2023

Type	Num	Date	Account	Amount
Payment	1732	05/12/2023	Undeposited Funds	-40.00
Payment	1518	05/12/2023	Undeposited Funds	-240.00
Payment	30745...	05/12/2023	Undeposited Funds	-11.00
Payment	139	05/12/2023	Undeposited Funds	-40.00
Payment	23369	05/12/2023	Undeposited Funds	-927.00
Payment	189	05/12/2023	Undeposited Funds	-40.00
Payment	30727...	05/12/2023	Undeposited Funds	-40.00
Payment	3005	05/12/2023	Undeposited Funds	-40.00
Payment	30727...	05/12/2023	Undeposited Funds	-40.00
Payment	1319	05/12/2023	Undeposited Funds	-40.00
Payment	1411	05/12/2023	Undeposited Funds	-40.00
Payment	445	05/12/2023	Undeposited Funds	-40.00
Payment	3370	05/12/2023	Undeposited Funds	-40.00
Payment	4520	05/12/2023	Undeposited Funds	-40.00
Payment	202	05/12/2023	Undeposited Funds	-40.00
Payment	7793	05/12/2023	Undeposited Funds	-40.00
Payment	710	05/12/2023	Undeposited Funds	-80.00
Payment	237	05/12/2023	Undeposited Funds	-40.00
TOTAL				-1,818.00
Deposit		05/12/2023	Bank of Utah - New 12/14	1,246.16
Payment	1299	05/12/2023	Undeposited Funds	-40.00
Payment	3885	05/12/2023	Undeposited Funds	-162.16
Payment	134	05/12/2023	Undeposited Funds	-120.00
Payment	4772	05/12/2023	Undeposited Funds	-80.00
Payment	195	05/12/2023	Undeposited Funds	-120.00
Payment	1315	05/12/2023	Undeposited Funds	-40.00
Payment	1023	05/12/2023	Undeposited Funds	-80.00
Payment	1378	05/12/2023	Undeposited Funds	-73.00
Payment	5659	05/12/2023	Undeposited Funds	-93.00
Payment	351	05/12/2023	Undeposited Funds	-40.00
Payment	10222	05/12/2023	Undeposited Funds	-73.00
Payment	6761	05/12/2023	Undeposited Funds	-40.00
Payment	20437...	05/12/2023	Undeposited Funds	-40.00
Payment	3160	05/12/2023	Undeposited Funds	-40.00
Payment	20437...	05/12/2023	Undeposited Funds	-80.00
Payment	800103	05/12/2023	Undeposited Funds	-45.00
Payment	20437...	05/12/2023	Undeposited Funds	-40.00
Payment	4012	05/12/2023	Undeposited Funds	-40.00
TOTAL				-1,246.16
Deposit		05/12/2023	Bank of Utah - New 12/14	2,731.03
			3225 Animal Licenses/Fees/Fine	-50.00
			3413 Zoning & Subdivision Fees	-250.00
			4190 Community Educ/Promotion	-100.00
			3470 Parks & Public Property	-30.00
			3210 Business Licenses/Permits	-30.00
			3110 General Property Taxes	-2,171.03
Payment	mo	05/12/2023	Undeposited Funds	-60.00
Payment	150	05/12/2023	Undeposited Funds	-40.00
TOTAL				-2,731.03
Deposit		05/12/2023	Bank of Utah - New 12/14	77.05
			6010 Charges for Services	2.95
Payment		05/12/2023	Undeposited Funds	-80.00
TOTAL				-77.05

Honeyville City Deposit Detail May 2023

Type	Num	Date	Account	Amount
Deposit		05/13/2023	Bank of Utah - New 12/14	733.00
Payment		05/13/2023	Undeposited Funds	-40.00
Payment	13433	05/13/2023	Undeposited Funds	-40.00
Payment	1236	05/13/2023	Undeposited Funds	-40.00
Payment	7686	05/13/2023	Undeposited Funds	-40.00
Payment	1881	05/13/2023	Undeposited Funds	-43.00
Payment	8000090	05/13/2023	Undeposited Funds	-40.00
Payment		05/13/2023	Undeposited Funds	-80.00
Payment	333	05/13/2023	Undeposited Funds	-40.00
Payment	7529	05/13/2023	Undeposited Funds	-40.00
Payment	800272	05/13/2023	Undeposited Funds	-40.00
Payment	6148	05/13/2023	Undeposited Funds	-160.00
Payment	55096	05/13/2023	Undeposited Funds	-40.00
Payment	20451...	05/13/2023	Undeposited Funds	-50.00
Payment	20451...	05/13/2023	Undeposited Funds	-40.00
TOTAL				-733.00
Deposit		05/15/2023	Bank of Utah - New 12/14	360.00
Payment	3380	05/15/2023	Undeposited Funds	-40.00
Payment	10640	05/15/2023	Undeposited Funds	-80.00
Payment	2088	05/15/2023	Undeposited Funds	-40.00
Payment	836	05/15/2023	Undeposited Funds	-80.00
Payment	7143	05/15/2023	Undeposited Funds	-40.00
Payment	5943	05/15/2023	Undeposited Funds	-40.00
Payment	2049	05/15/2023	Undeposited Funds	-40.00
TOTAL				-360.00
Deposit		05/15/2023	Bank of Utah - New 12/14	973.00
Payment		05/15/2023	Undeposited Funds	-210.00
Payment	1677	05/15/2023	Undeposited Funds	-40.00
Payment	3887	05/15/2023	Undeposited Funds	-40.00
Payment	60267	05/15/2023	Undeposited Funds	-40.00
Payment	68631...	05/15/2023	Undeposited Funds	-85.00
Payment	60032	05/15/2023	Undeposited Funds	-40.00
Payment	995192	05/15/2023	Undeposited Funds	-43.00
Payment	68660...	05/15/2023	Undeposited Funds	-40.00
Payment	500148	05/15/2023	Undeposited Funds	-40.00
Payment	6244	05/15/2023	Undeposited Funds	-40.00
Payment	20456...	05/15/2023	Undeposited Funds	-80.00
Payment	68684...	05/15/2023	Undeposited Funds	-35.00
Payment	80541...	05/15/2023	Undeposited Funds	-40.00
Payment	48253...	05/15/2023	Undeposited Funds	-40.00
Payment	68707...	05/15/2023	Undeposited Funds	-40.00
Payment	68876...	05/15/2023	Undeposited Funds	-40.00
Payment	48274...	05/15/2023	Undeposited Funds	-40.00
Payment	68944...	05/15/2023	Undeposited Funds	-40.00
TOTAL				-973.00
Deposit		05/15/2023	Bank of Utah - New 12/14	1,002.01
Payment	48297...	05/15/2023	Undeposited Funds	-80.00
Payment	68825...	05/15/2023	Undeposited Funds	-40.00
Payment	20453...	05/15/2023	Undeposited Funds	-40.00
Payment	68947...	05/15/2023	Undeposited Funds	-40.00
Payment	5745	05/15/2023	Undeposited Funds	-80.00
Payment	69053...	05/15/2023	Undeposited Funds	-40.00
Payment	4244	05/15/2023	Undeposited Funds	-40.00
Payment	69117...	05/15/2023	Undeposited Funds	-40.00
Payment	3910	05/15/2023	Undeposited Funds	-40.00
Payment	3910	05/15/2023	Undeposited Funds	-40.00

Honeyville City

Deposit Detail

May 2023

Type	Num	Date	Account	Amount
Payment	68845...	05/15/2023	Undeposited Funds	-53.00
Payment	1614	05/15/2023	Undeposited Funds	-40.00
Payment	68751...	05/15/2023	Undeposited Funds	-80.00
Payment	903	05/15/2023	Undeposited Funds	-40.00
Payment	998318	05/15/2023	Undeposited Funds	-106.00
Payment	32314	05/15/2023	Undeposited Funds	-140.00
Payment	32313	05/15/2023	Undeposited Funds	-63.01
TOTAL				-1,002.01
Deposit		05/15/2023	Bank of Utah - New 12/14	38.86
			6010 Charges for Services	1.14
Payment		05/15/2023	Undeposited Funds	-40.00
TOTAL				-38.86
Deposit		05/16/2023	Bank of Utah - New 12/14	661.00
Payment		05/16/2023	Undeposited Funds	-500.00
Payment	164	05/16/2023	Undeposited Funds	-40.00
Payment	1476	05/16/2023	Undeposited Funds	-41.00
Payment	14614...	05/16/2023	Undeposited Funds	-40.00
Payment	30790...	05/16/2023	Undeposited Funds	-40.00
TOTAL				-661.00
Deposit		05/16/2023	Bank of Utah - New 12/14	296.57
			6010 Charges for Services	9.38
Payment		05/16/2023	Undeposited Funds	-130.95
Payment		05/16/2023	Undeposited Funds	-175.00
TOTAL				-296.57
Deposit		05/17/2023	Bank of Utah - New 12/14	683.00
Payment	69160...	05/17/2023	Undeposited Funds	-40.00
Payment	69324...	05/17/2023	Undeposited Funds	-43.00
Payment	69162...	05/17/2023	Undeposited Funds	-40.00
Payment	5898	05/17/2023	Undeposited Funds	-40.00
Payment	69172...	05/17/2023	Undeposited Funds	-40.00
Payment	69344...	05/17/2023	Undeposited Funds	-40.00
Payment	69248...	05/17/2023	Undeposited Funds	-40.00
Payment	995167	05/17/2023	Undeposited Funds	-40.00
Payment	5771	05/17/2023	Undeposited Funds	-40.00
Payment	69490...	05/17/2023	Undeposited Funds	-40.00
Payment	69408...	05/17/2023	Undeposited Funds	-40.00
Payment	9658052	05/17/2023	Undeposited Funds	-40.00
Payment	69431...	05/17/2023	Undeposited Funds	-40.00
Payment	69714...	05/17/2023	Undeposited Funds	-40.00
Payment	69677...	05/17/2023	Undeposited Funds	-40.00
Payment	5063	05/17/2023	Undeposited Funds	-40.00
Payment	995109	05/17/2023	Undeposited Funds	-40.00
TOTAL				-683.00
Deposit		05/17/2023	Bank of Utah - New 12/14	240.00
Payment	4070	05/17/2023	Undeposited Funds	-160.00
Payment	5970	05/17/2023	Undeposited Funds	-40.00
Payment	1072	05/17/2023	Undeposited Funds	-40.00
TOTAL				-240.00

Honeyville City

Deposit Detail

May 2023

Type	Num	Date	Account	Amount
Deposit		05/17/2023	Bank of Utah - New 12/14	29.12
			3470 Parks & Public Property	-30.00
			3470 Parks & Public Property	0.88
TOTAL				-29.12
Deposit		05/18/2023	Bank of Utah - New 12/14	1,539.00
Payment		05/18/2023	Undeposited Funds	-40.00
Payment	9569	05/18/2023	Undeposited Funds	-40.00
Payment	998	05/18/2023	Undeposited Funds	-120.00
Payment	8030	05/18/2023	Undeposited Funds	-28.00
Payment	153	05/18/2023	Undeposited Funds	-120.00
Payment	8031	05/18/2023	Undeposited Funds	-40.00
Payment	4471	05/18/2023	Undeposited Funds	-40.00
Payment	69833...	05/18/2023	Undeposited Funds	-180.00
Payment	283	05/18/2023	Undeposited Funds	-40.00
Payment	995778	05/18/2023	Undeposited Funds	-117.00
Payment	4390	05/18/2023	Undeposited Funds	-454.00
Payment	995779	05/18/2023	Undeposited Funds	-40.00
Payment	2626	05/18/2023	Undeposited Funds	-40.00
Payment	69948...	05/18/2023	Undeposited Funds	-40.00
Payment	1388	05/18/2023	Undeposited Funds	-80.00
Payment	5378	05/18/2023	Undeposited Funds	-40.00
Payment	1693	05/18/2023	Undeposited Funds	-40.00
Payment	655	05/18/2023	Undeposited Funds	-40.00
TOTAL				-1,539.00
Deposit		05/19/2023	Bank of Utah - New 12/14	38.86
			6010 Charges for Services	1.14
Payment		05/19/2023	Undeposited Funds	-40.00
TOTAL				-38.86
Deposit		05/22/2023	Bank of Utah - New 12/14	870.00
Payment	30812...	05/22/2023	Undeposited Funds	-40.00
Payment	235	05/22/2023	Undeposited Funds	-40.00
Payment	161241	05/22/2023	Undeposited Funds	-134.00
Payment	20468...	05/22/2023	Undeposited Funds	-40.00
Payment	48938...	05/22/2023	Undeposited Funds	-40.00
Payment	70428...	05/22/2023	Undeposited Funds	-40.00
Payment	70287...	05/22/2023	Undeposited Funds	-40.00
Payment	60125	05/22/2023	Undeposited Funds	-40.00
Payment	70391...	05/22/2023	Undeposited Funds	-40.00
Payment	60411	05/22/2023	Undeposited Funds	-40.00
Payment	0410609	05/22/2023	Undeposited Funds	-40.00
Payment	500132	05/22/2023	Undeposited Funds	-40.00
Payment	20463...	05/22/2023	Undeposited Funds	-47.00
Payment	20463...	05/22/2023	Undeposited Funds	-40.00
Payment	8000057	05/22/2023	Undeposited Funds	-40.00
Payment	8000010	05/22/2023	Undeposited Funds	-20.00
Payment	1533	05/22/2023	Undeposited Funds	-109.00
Payment	5990	05/22/2023	Undeposited Funds	-40.00
TOTAL				-870.00
Deposit		05/22/2023	Bank of Utah - New 12/14	552.80
			4190 Community Educ/Promotion	-190.00
Payment	2592	05/22/2023	Undeposited Funds	-40.00

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Type	Num	Date	Account	Amount
Payment	2695	05/22/2023	Undeposited Funds	-40.00
Payment	2667	05/22/2023	Undeposited Funds	-40.00
Payment	615	05/22/2023	Undeposited Funds	-80.00
Payment	7877	05/22/2023	Undeposited Funds	-41.80
Payment	501	05/22/2023	Undeposited Funds	-40.00
Payment	1226	05/22/2023	Undeposited Funds	-40.00
Payment	4320	05/22/2023	Undeposited Funds	-41.00
TOTAL				-552.80
Deposit		05/22/2023	Bank of Utah - New 12/14	1,234.00
			4190 Community Educ/Promotion	-500.00
			3470 Parks & Public Property	-30.00
Payment	3165	05/22/2023	Undeposited Funds	-80.00
Payment	2925	05/22/2023	Undeposited Funds	-40.00
Payment	30822...	05/22/2023	Undeposited Funds	-40.00
Payment	80584...	05/22/2023	Undeposited Funds	-40.00
Payment	60184	05/22/2023	Undeposited Funds	-40.00
Payment	20470...	05/22/2023	Undeposited Funds	-40.00
Payment	2000213	05/22/2023	Undeposited Funds	-40.00
Payment	9254	05/22/2023	Undeposited Funds	-40.00
Payment	28108...	05/22/2023	Undeposited Funds	-40.00
Payment	4933	05/22/2023	Undeposited Funds	-40.00
Payment	4447	05/22/2023	Undeposited Funds	-40.00
Payment	30842...	05/22/2023	Undeposited Funds	-40.00
Payment	30842...	05/22/2023	Undeposited Funds	-44.00
Payment	519589	05/22/2023	Undeposited Funds	-140.00
TOTAL				-1,234.00
Deposit		05/22/2023	Bank of Utah - New 12/14	121.29
			3221 Building, Structures Etc.	-125.84
			3221 Building, Structures Etc.	4.55
TOTAL				-121.29
Deposit		05/22/2023	Bank of Utah - New 12/14	144.30
			3470 Parks & Public Property	-30.00
			6010 Charges for Services	5.70
Payment		05/22/2023	Undeposited Funds	-40.00
Payment		05/22/2023	Undeposited Funds	-80.00
TOTAL				-144.30
Deposit		05/22/2023	Utah St Treasurer Pool - 281	23,639.44
			3356 Class "C" Road Funds	-23,639.44
TOTAL				-23,639.44
Deposit		05/23/2023	Bank of Utah - New 12/14	570.00
Payment	49305...	05/23/2023	Undeposited Funds	-40.00
Payment	70863...	05/23/2023	Undeposited Funds	-40.00
Payment	70504...	05/23/2023	Undeposited Funds	-40.00
Payment	70715...	05/23/2023	Undeposited Funds	-40.00
Payment	49262...	05/23/2023	Undeposited Funds	-40.00
Payment	3938	05/23/2023	Undeposited Funds	-40.00
Payment	14612	05/23/2023	Undeposited Funds	-40.00
Payment	5227	05/23/2023	Undeposited Funds	-40.00
Payment	172	05/23/2023	Undeposited Funds	-80.00
Payment	70663...	05/23/2023	Undeposited Funds	-80.00

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Type	Num	Date	Account	Amount
Payment	70866...	05/23/2023	Undeposited Funds	-40.00
Payment	70774...	05/23/2023	Undeposited Funds	-50.00
TOTAL				-570.00
Deposit		05/23/2023	Utah St Treasurer Pool - 281	29,463.56
			3130 General Sales & Use Taxes	-29,463.56
TOTAL				-29,463.56
Deposit		05/24/2023	Bank of Utah - New 12/14	420.00
Payment	392	05/24/2023	Undeposited Funds	-100.00
Payment	7445	05/24/2023	Undeposited Funds	-40.00
Payment	411	05/24/2023	Undeposited Funds	-80.00
Payment	71908...	05/24/2023	Undeposited Funds	-160.00
Payment	71908...	05/24/2023	Undeposited Funds	-40.00
TOTAL				-420.00
Deposit		05/24/2023	Bank of Utah - New 12/14	1,072.40
			3470 Parks & Public Property	-30.00
			3221 Building, Structures Etc.	-1,056.14
			3221 Building, Structures Etc.	38.74
Payment		05/24/2023	Undeposited Funds	-25.00
TOTAL				-1,072.40
Deposit		05/24/2023	Bank of Utah - New 12/14	115.91
			6010 Charges for Services	4.09
Payment		05/24/2023	Undeposited Funds	-40.00
Payment		05/24/2023	Undeposited Funds	-80.00
TOTAL				-115.91
Deposit		05/25/2023	Bank of Utah - New 12/14	472.00
Payment	250	05/25/2023	Undeposited Funds	-40.00
Payment	10261	05/25/2023	Undeposited Funds	-80.00
Payment	601	05/25/2023	Undeposited Funds	-40.00
Payment	104	05/25/2023	Undeposited Funds	-120.00
Payment	567	05/25/2023	Undeposited Funds	-80.00
Payment	9167	05/25/2023	Undeposited Funds	-72.00
Payment	172	05/25/2023	Undeposited Funds	-40.00
TOTAL				-472.00
Deposit		05/26/2023	Bank of Utah - New 12/14	2,310.00
			3210 Business Licenses/Permits	-30.00
Payment	5159	05/26/2023	Undeposited Funds	-40.00
Payment	688	05/26/2023	Undeposited Funds	-80.00
Payment	7805	05/26/2023	Undeposited Funds	-40.00
Payment	135	05/26/2023	Undeposited Funds	-40.00
Payment	22225	05/26/2023	Undeposited Funds	-120.00
Payment	22225	05/26/2023	Undeposited Funds	-120.00
Payment	22225	05/26/2023	Undeposited Funds	-120.00
Payment	22225	05/26/2023	Undeposited Funds	-120.00
Payment	1083	05/26/2023	Undeposited Funds	-73.00
Payment	1084	05/26/2023	Undeposited Funds	-73.00
Payment	60297	05/26/2023	Undeposited Funds	-40.00

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Type	Num	Date	Account	Amount
Payment	9072	05/26/2023	Undeposited Funds	-50.00
Payment	9071	05/26/2023	Undeposited Funds	-60.00
Payment	5758	05/26/2023	Undeposited Funds	-251.00
Payment	23440	05/26/2023	Undeposited Funds	-963.00
Payment	7502	05/26/2023	Undeposited Funds	-40.00
Payment	4395	05/26/2023	Undeposited Funds	-50.00
TOTAL				-2,310.00
Deposit		05/26/2023	Bank of Utah - New 12/14	208.44
			6010 Charges for Services	6.56
Payment		05/26/2023	Undeposited Funds	-80.00
Payment		05/26/2023	Undeposited Funds	-135.00
TOTAL				-208.44
Deposit		05/30/2023	Bank of Utah - New 12/14	1,111.80
Payment		05/30/2023	Undeposited Funds	-40.00
Payment	2071	05/30/2023	Undeposited Funds	-40.00
Payment		05/30/2023	Undeposited Funds	-40.00
Payment	680	05/30/2023	Undeposited Funds	-80.00
Payment	188	05/30/2023	Undeposited Funds	-161.80
Payment	3256	05/30/2023	Undeposited Funds	-80.00
Payment	1590	05/30/2023	Undeposited Funds	-40.00
Payment	6431	05/30/2023	Undeposited Funds	-80.00
Payment	1750	05/30/2023	Undeposited Funds	-40.00
Payment	800116	05/30/2023	Undeposited Funds	-40.00
Payment	70947...	05/30/2023	Undeposited Funds	-60.00
Payment	70991...	05/30/2023	Undeposited Funds	-40.00
Payment	71156...	05/30/2023	Undeposited Funds	-50.00
Payment	5752	05/30/2023	Undeposited Funds	-40.00
Payment	71225...	05/30/2023	Undeposited Funds	-40.00
Payment	71218...	05/30/2023	Undeposited Funds	-40.00
Payment	71289...	05/30/2023	Undeposited Funds	-160.00
Payment	71227...	05/30/2023	Undeposited Funds	-40.00
TOTAL				-1,111.80
Deposit		05/30/2023	Bank of Utah - New 12/14	200.00
Payment	71499...	05/30/2023	Undeposited Funds	-40.00
Payment	5374	05/30/2023	Undeposited Funds	-40.00
Payment	71621...	05/30/2023	Undeposited Funds	-80.00
Payment	71509...	05/30/2023	Undeposited Funds	-40.00
TOTAL				-200.00
Deposit		05/30/2023	Bank of Utah - New 12/14	1,381.00
Payment		05/30/2023	Undeposited Funds	-202.00
Payment		05/30/2023	Undeposited Funds	-130.00
Payment	2743	05/30/2023	Undeposited Funds	-80.00
Payment	49621...	05/30/2023	Undeposited Funds	-40.00
Payment	72568...	05/30/2023	Undeposited Funds	-40.00
Payment	49723...	05/30/2023	Undeposited Funds	-40.00
Payment	72632...	05/30/2023	Undeposited Funds	-40.00
Payment	71922...	05/30/2023	Undeposited Funds	-40.00
Payment	72075...	05/30/2023	Undeposited Funds	-100.00
Payment	72200...	05/30/2023	Undeposited Funds	-60.00
Payment	72424...	05/30/2023	Undeposited Funds	-120.00
Payment	72214...	05/30/2023	Undeposited Funds	-60.00
Payment	60302	05/30/2023	Undeposited Funds	-40.00
Payment	95020	05/30/2023	Undeposited Funds	-40.00

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Type	Num	Date	Account	Amount
Payment	5612	05/30/2023	Undeposited Funds	-80.00
Payment	5612	05/30/2023	Undeposited Funds	-40.00
Payment	5612	05/30/2023	Undeposited Funds	-58.00
Payment	5612	05/30/2023	Undeposited Funds	-171.00
TOTAL				-1,381.00
Deposit		05/30/2023	Bank of Utah - New 12/14	400.00
			3481 Cemeteries (Burial Fees)	-350.00
			3225 Animal Licenses/Fees/Fine	-50.00
TOTAL				-400.00
Deposit		05/30/2023	Bank of Utah - New 12/14	250.60
			6010 Charges for Services	9.40
Payment		05/30/2023	Undeposited Funds	-200.00
Payment		05/30/2023	Undeposited Funds	-60.00
TOTAL				-250.60
Deposit		05/30/2023	Bank of Utah - New 12/14	280.00
Payment		05/30/2023	Undeposited Funds	-40.00
Payment		05/30/2023	Undeposited Funds	-40.00
Payment	307	05/30/2023	Undeposited Funds	-120.00
Payment	1246	05/30/2023	Undeposited Funds	-80.00
TOTAL				-280.00
Deposit		05/31/2023	Bank of Utah - New 12/14	1,000.20
			3221 Building, Structures Etc.	-837.20
			3470 Parks & Public Property	-30.00
Payment		05/31/2023	Undeposited Funds	-133.00
TOTAL				-1,000.20
Deposit		05/31/2023	Bank of Utah - New 12/14	964.74
			3470 Parks & Public Property	-30.00
			3221 Building, Structures Etc.	-837.20
			3221 Building, Structures Etc.	35.46
Payment		05/31/2023	Undeposited Funds	-133.00
TOTAL				-964.74
Deposit		05/31/2023	Utah St Treasurer Pool - 281	11,213.20
			7000 Interest Income	-11,213.20
TOTAL				-11,213.20
Deposit		05/31/2023	Bank of Utah - New 12/14	333.24
			7000 Interest Income	-333.24
TOTAL				-333.24