

HONEYVILLE CITY COUNCIL MEETING NOTICE & AGENDA

Notice is hereby given that the **Regular Meeting** of the **Honeyville City Council** will be held on **Wednesday January 8, 2025, 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 – Ryan Adams
Conflict of Interest
- Administer Oath of Office to Kami Anderson** – Brittney Chlarson
- 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 **Zoning Administrator/Planning Commission Report** –
Kenny Funk & Laurie Hunsaker
A. Zoning Admin Report: Kenny Funk
B. Planning Commission Report: Laurie Hunsaker
- 7:25 – 8:30 **City Administration** – Mayor Bruce Nelson
- Discussion Items:**
A. City Council Assignments for 2025
B. 4th of July Assignments
C. Update Project List
D. Hearing Officer Suggestions
E. Annexations within the County
F. Reconcile Bank Statement – Ryan Adams
- Action Items:**
A. Appoint Planning Commission Member
B. City Council Regular Meeting Minutes – 12/11/24
C. Check & Deposit Details – December 2024
- 8:30 – 8:40 **Public Health & Safety / Mosquito Abatement** – 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 Kami Anderson
- 9:00 – 9:10 **Water Systems & Drainage** – Councilmember Ryan Adams

9:10 - 9:20 Streets & Roads / Buildings & Equipment / City Communications
- Councilmember Dusty Bingham

FOLLOW UP ACTIONS FROM JANUARY 8, 2025, MEETING:

CLOSED MEETING

Adjournment

Posted on honeyvillecity.org, Utah Public Notice Website, at City Hall and at the Honeyville City Post Office: 01/08/25 Updated: 01/07/25

**The Minutes of
Honeyville City Council
January 8, 2025, Regular Meeting**

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

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

Approximately 4 members of the public were present.

Employees present were: Brittany Chlarson, Clerk/Recorder
 Wendy Lindauer, Deputy Clerk
 Troy McNeely, Public Works
 Kenny Funk, Zoning Administrator

Ryan Adams offered the invocation and led the group in the Pledge of Allegiance.

Conflict of Interest: None Noted

Administer Oath of Office to Kami Anderson – **Brittany Chlarson** administered the oath of office to new councilmember Kami Anderson.

Public Comment Period: No comments were made.

Zoning Administrator/Planning Commission Report – Kenny Funk & Laurie Hunsaker

Laurie was excused from the meeting so Kenny will report on both Zoning Admin & Planning Commission.

A. Zoning Admin Report: Kenny F

- **DRC Review:** Review of a parcel boundary adjustment.
- **Development:** Request to build a shop and inquiries about parcel boundary adjustments.

B. Planning Commission Report: Kenny F

- **Public Hearings:** The Planning Commission will hold a Public Hearing on the updates that were made to Title 10 this month.
David H expressed that he thought that parcel boundary adjustments just needed to go to the county. **Kenny F** explained that if there is a home on the property then the request needs to come to the city per state law.

City Administration – Mayor Bruce Nelson:

Discussion Items:

A. City Council Assignments for 2025:

David H – Planning Commission/Public Health & Safety

Kami A – Mosquito Abatement/General Community Events/Youth City Council

Ryan A – Water Systems & Drainage

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

Dusty B – Streets & Roads/City Communications

B. 4th of July Assignments

Ryan A – Park Activities

David H – 5K

Kami A – Rodeo/Trap Shoot

Trevor G – Movie in the Park/Parade

Dusty B – Concessions - Cookshack

C. Update Project List

Remodel Meeting Room: Mayor Nelson – Has contacted 3 individuals to bid the meeting room updates. One cannot do the project and the other 2 have not submitted their bids.

Fence around West Cement Pad at City Hall: Mayor Nelson – No updates at this time.

Bowery at East Park: Trevor G – A bid has been received, but no timeline has been addressed.

Bathrooms at West Park: Trevor G – Will reach out to Paul Groberg to get a list put together of items that need to be listed in the bid requirements.

D. Hearing Officer Suggestions: Mayor Nelson has asked a few people to act as a hearing officer however he has not been successful in filling this position. He asked the council to provide him with any suggestions they may have.

Trevor G recommended that they research who other cities in the area are using and see if that individual would also be willing to assist Honeyville.

E. Annexations within the County: Mayor Nelson wanted to make the council aware of changes that are taking place with annexations within the county. He reported that the county has created a boundary commission. Members of that commission are made up of 2 Mayors; the Mayor of Brigham City and the Mayor of Deweyville, Mayor Nelson will be serving as an alternate. There is one county commissioner serving on that committee; Boyd Bingham along with 3 residents from the county: Dean Lester, Fred Barker and Sam McMurdie. They will be addressing a protest regarding issues with land

in Garland. This committee will be utilized if there is a protest regarding an annexation request.

There was further discussion about rumors of growth within the county. **Mayor Nelson** feels that the city needs to be aware of growth and to plan for the future so if these requests come to the city, they will have a clear plan.

F. Reconcile Bank Statement – Ryan Adams

Action Items:

- A. Appoint Planning Commission Member:** Mayor Nelson recommended Anna Dammer to serve on the Planning Commission.

TREVOR GARDNER motioned to approve the appointment of Anna Dammer as the new Planning Commission Member for a term starting in January 1, 2025 and ending December 31, 2028. RYAN ADAMS seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

- B. City Council Regular Meeting Minutes – 12/11/24: Not in the Packet**

- C. Check & Deposit Details – December 2024**

David H asked on the timeline of when bills are paid. It was clarified that bills are paid once invoices are received within a week or two.

DAVID HOUGAARD motioned to accept the Check & Deposit Details from December 2024 as presented. DUSTY BINGHAM seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Public Health & Safety/Planning Commission – Councilmember David Hougaard

- A. Mosquito Abatement:** Drones have been purchased and there are qualified individuals to operate those for the upcoming mosquito season.

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

- A. Cemetery Updates:** Wendy L, the city's deputy clerk, has been working on updating cemetery information along with moving the current cemetery system to an online system. The city is currently waiting to hear from Sunrise Engineering to finish this process.

General Community Events/Youth City Council/Mosquito Abatement – Kami Anderson

Nothing to report at this time.

Water Systems & Drainage – Councilmember Ryan Adams

- A. **Water Conservation Plan:** An email was sent including the draft conservation plan. The city was supposed to receive a response but never heard back from anyone. Ryan will follow up on this item.

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

- A. **Chip Seal:** Wants to get on the schedule for chip seal so that the city doesn't get passed by.
- B. **Frontage Road Heading North:** This road needs to be widened. The Mayor would like to apply for funds from the county to help address this issue. Troy has reached out to a few companies to get some bids on this project.

Mayor Nelson asked Trevor & Dusty to attend the county meeting regarding corridor funds on April 7th in his place. This meeting will take place at the Elwood Town Hall.

Actions for February:

- Address the Fee Schedule
- Hire a Hearing Officer

TREVOR GARDNER motioned to adjourn at 7:50 p.m. DAVID HOUGAARD seconded the motion. MOTION CARRIED with Ryan Adams for, David Hougaard for, Kami Anderson for, Trevor Gardner for and Dusty Bingham for.

Meeting Adjourned at 7:50 p.m.

The foregoing minutes were taken and typed by Brittiny Chlarson.

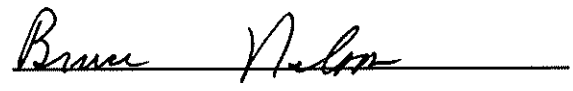
I certify these minutes to be true and accurate to the best of my knowledge.

ATTEST:

DATE APPROVED: 2/12/25




Brittiny Chlarson – Clerk/Recorder


Bruce Nelson - Mayor



HONEYVILLE CITY

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
AT&T Mobility						
12/23/2024	Bill	287305197845	Yes	Public Works & Zoning Admin Cell Phones/Office I-Pads	10-11-2105 Accounts Payable	236.25
12/26/2024	Bill Payment (Check)	23616	Yes		10-11-1110 Bank of Utah - New 12/14	-236.25
Box Elder News Journal						
12/23/2024	Bill	LOC0100	Yes	Cemetery Notice	10-11-2105 Accounts Payable	122.40
12/26/2024	Bill Payment (Check)	23617	Yes		10-11-1110 Bank of Utah - New 12/14	-122.40
BRAG Area Clerks and Recorders Assoc.						
12/23/2024	Bill	2025 Membership Dues	Yes	BRAG Clerk/Recorder Membership Dues for Brittny & Wendy	10-11-2105 Accounts Payable	85.00
12/26/2024	Bill Payment (Check)	23618	Yes		10-11-1110 Bank of Utah - New 12/14	-85.00
Brigham City Corp.						
12/23/2024	Bill	10963	Yes	T-Coliform Report ID #241125-14	10-11-2105 Accounts Payable	60.00
12/26/2024	Bill Payment (Check)	23619	Yes		10-11-1110 Bank of Utah - New 12/14	-60.00
Bruce Nelson						
12/11/2024	Bill	December Stipend	Yes	Mayor December Stipend	10-11-2105 Accounts Payable	500.00
12/11/2024	Bill Payment (Check)	23601	Yes		10-11-1110 Bank of Utah - New 12/14	-500.00
Central B. E. Special Service Fire Dist.						
12/23/2024	Bill	2024-4	Yes	2024 - 4th Quarter Fees	10-11-2105 Accounts Payable	10,593.75
12/26/2024	Bill Payment (Check)	23620	Yes		10-11-1110 Bank of Utah - New 12/14	-10,593.75
Comcast.						
12/26/2024	Bill	8495446310296769	Yes	City Hall Internet	10-11-2105 Accounts Payable	96.35
12/26/2024	Bill Payment (Check)	23621	Yes		10-11-1110 Bank of Utah - New 12/14	-96.35
Dusty Bingham						
12/11/2024	Bill	December Stipend	Yes	City Council December Stipend	10-11-2105 Accounts Payable	50.00
12/11/2024	Bill Payment (Check)	23602	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Econo Waste						
12/23/2024	Bill	641972	Yes	Trash Removal - City Hall, Shop	10-11-2105 Accounts Payable	206.00
12/26/2024	Bill Payment (Check)	23622	Yes		10-11-1110 Bank of Utah - New 12/14	-206.00
Elan Financial Services						
12/23/2024	Bill	4798510066943438	Yes	INTUIT QUIKBOOKS, Interest	10-11-2105 Accounts Payable	202.15
12/23/2024	Bill	4798510427395930	Yes	VEVOR - Parts, HOME DEPOT - Parts for South Well, Radiator Heater, Cutter Set, Caution Tape, Wire, Plug, Etc., NATIONAL BAND & TAG - Dog Tags, AMAZON - USB Chords & Phone Screen Protector	10-11-2105 Accounts Payable	747.22
12/26/2024	Bill Payment	23623	Yes		10-11-1110 Bank	-949.37

HONEYVILLE CITY

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
	(Check)				of Utah - New 12/14	
Enbridge Gas						
12/23/2024	Bill	5505200000	Yes	City Hall	10-11-2105 Accounts Payable	501.41
12/23/2024	Bill	2415200000	Yes	South Well	10-11-2105 Accounts Payable	76.82
12/23/2024	Bill	11515300000	Yes	City Shop	10-11-2105 Accounts Payable	200.62
12/26/2024	Bill Payment (Check)	23624	Yes		10-11-1110 Bank of Utah - New 12/14	-778.85
Farr Cragun & Berube, P.C.						
12/23/2024	Bill	33022	Yes	Colt Mund Attorney Fees - Meetings & Emails with Engineer, Mike Hansen & Mayor	10-11-2105 Accounts Payable	644.69
12/23/2024	Bill	33330	Yes	Colt Mund Attorney Fees - Review Ordinance Code, Property Issues, and Subdivision Applications	10-11-2105 Accounts Payable	324.00
12/26/2024	Bill Payment (Check)	23625	Yes		10-11-1110 Bank of Utah - New 12/14	-968.69
Fred's Heating & Cooling						
12/23/2024	Bill	240088	Yes	Fire Department Heater Repairs	10-11-2105 Accounts Payable	579.00
12/26/2024	Bill Payment (Check)	23626	Yes		10-11-1110 Bank of Utah - New 12/14	-579.00
Greer's Hardware						
12/26/2024	Bill	B831447	Yes	Driveway Markers	10-11-2105 Accounts Payable	59.70
12/26/2024	Bill	B831844	Yes	Driveway Markers & Winter Dipp Glove & Antifreeze	10-11-2105 Accounts Payable	132.47
12/26/2024	Bill Payment (Check)	23627	Yes		10-11-1110 Bank of Utah - New 12/14	-192.17
Interstate Sign Company						
12/26/2024	Bill	053144	Yes	Stop Sign Faces & Handicap Signs	10-11-2105 Accounts Payable	342.05
12/26/2024	Bill Payment (Check)	23628	Yes		10-11-1110 Bank of Utah - New 12/14	-342.05
IRS						
12/02/2024	Tax Payment		Yes	Tax Payment for Period: 11/01/2024-11/30/2024	10-11-1110 Bank of Utah - New 12/14	-4,884.44
Jones & Associates						
12/23/2024	Bill	22549	Yes	Harper Haven Subdivision	10-11-2105 Accounts Payable	186.25
12/23/2024	Bill	22550	Yes	Harper Haven Subdivision	10-11-2105 Accounts Payable	7,755.25
12/26/2024	Bill Payment (Check)	23629	Yes		10-11-1110 Bank of Utah - New 12/14	-7,941.50
Kenny Funk						
12/26/2024	Bill	November	Yes	Zoning Administrator Work for November 2024 21.5 Hours	10-11-2105 Accounts Payable	537.50
12/26/2024	Bill Payment (Check)	23630	Yes		10-11-1110 Bank of Utah - New 12/14	-537.50
Kory Wilde						
12/11/2024	Bill	December Stipend	Yes	City Council December Stipend	10-11-2105	50.00

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Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/11/2024	Bill Payment (Check)	23603	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-50.00
Mountainland Supply Company						
12/26/2024	Bill	S106622139.001	Yes	End Cap & Valve & Curb Key - Water Leak Repair Parts	10-11-2105 Accounts Payable	468.01
12/26/2024	Bill	A106631224.001	Yes	Adapter, Cored Plug & PNT Shovel - Water Leak Repair Parts	10-11-2105 Accounts Payable	205.31
12/26/2024	Bill Payment (Check)	23631	Yes		10-11-1110 Bank of Utah - New 12/14	-673.32
Precision Concrete Cutting						
12/23/2024	Bill	UT90768UM	Yes	Sidewalk Repairs	10-11-2105 Accounts Payable	3,504.75
12/26/2024	Bill Payment (Check)	23632	Yes		10-11-1110 Bank of Utah - New 12/14	-3,504.75
Quiklink Internet						
12/23/2024	Bill	27331	Yes	Shop Internet	10-11-2105 Accounts Payable	75.00
12/26/2024	Bill Payment (Check)	23633	Yes		10-11-1110 Bank of Utah - New 12/14	-75.00
RICOH USA, INC						
12/23/2024	Bill		Yes	Additional Images	10-11-2105 Accounts Payable	152.50
12/26/2024	Bill Payment (Check)	23634	Yes		10-11-1110 Bank of Utah - New 12/14	-152.50
Rocky Mountain Power						
12/26/2024	Bill	53231466-004 6	Yes	Electrical Service - Radio Transmitter	10-11-2105 Accounts Payable	10.91
12/26/2024	Bill	53231466-001 2	Yes	Electrical Service - City Hall, North Well, CF Cemetery, Streetlights, City Shop, Honeyville Cemetery, Cookshack, South Well 3-Phase Pump	10-11-2105 Accounts Payable	1,694.76
12/26/2024	Bill Payment (Check)	23635	Yes		10-11-1110 Bank of Utah - New 12/14	-1,705.67
Ryan Adams						
12/11/2024	Bill	December Stipend	Yes	City Council December Stipend	10-11-2105 Accounts Payable	50.00
12/11/2024	Bill Payment (Check)	23604	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Tremonton Ace Hardware						
12/26/2024	Bill	91791	Yes	Ladder	10-11-2105 Accounts Payable	339.98
12/26/2024	Bill	91828	Yes	Lights, Crimper, Velcro, Bolts & Nuts	10-11-2105 Accounts Payable	150.07
12/26/2024	Bill Payment (Check)	23636	Yes		10-11-1110 Bank of Utah - New 12/14	-490.05
Trevor Gardner						
12/11/2024	Bill	December Stipend	Yes	City Council December Stipend	10-11-2105 Accounts Payable	50.00
12/11/2024	Bill Payment (Check)	23605	Yes		10-11-1110 Bank of Utah - New 12/14	-50.00
Utah Local Governments Trust						
12/23/2024	Bill	124844	Yes	Workers Comp	10-11-2105	773.85

HONEYVILLE CITY

Transaction List by Vendor

December 2024

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/26/2024	Bill Payment (Check)	23637	Yes		Accounts Payable 10-11-1110 Bank of Utah - New 12/14	-773.85
Utah Municipal Clerks Association						
12/23/2024	Bill	2025 Dues	Yes	2025 UMCA Membership Dues for Brittiny & Wendy	10-11-2105 Accounts Payable	180.00
12/26/2024	Bill Payment (Check)	23638	Yes		10-11-1110 Bank of Utah - New 12/14	-180.00
Utah Retirement Systems						
12/07/2024	Check		Yes	372	10-11-1110 Bank of Utah - New 12/14	-720.18
Willie Auto Parts and Supply						
12/26/2024	Bill	426137	Yes	Snowplow Parts - Lights, Battery, Antifreeze, PTO Cable	10-11-2105 Accounts Payable	254.99
12/26/2024	Bill	426187	Yes	Snowplow Parts - Starter Solenoid & Battery Cable	10-11-2105 Accounts Payable	41.56
12/26/2024	Bill	426285	Yes	Red Tractor Parts	10-11-2105 Accounts Payable	88.72
12/26/2024	Bill Payment (Check)	23639	Yes		10-11-1110 Bank of Utah - New 12/14	-385.27

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
10-11-1110	Bank of Utah - New 12/14				
12/02/2024	Deposit				577.33
					-80.00
					-55.00
					-127.00
					-112.33
					-80.00
					-40.00
					-40.00
					-43.00
12/02/2024	Deposit				255.00
					-43.00
					-40.00
					-40.00
					-92.00
					-40.00
12/03/2024	Deposit				288.00
					-44.00
					-84.00
					-120.00
					-40.00
12/03/2024	Deposit				226.33
					-6.67
					-193.00
					-40.00
12/04/2024	Deposit				338.00
					28.00
					25.00
					-40.00
					-40.00
					-40.00
					-45.00
					-40.00
					-40.00
					-40.00
12/04/2024	Deposit				214.28
					50.00
					-7.72
					-132.00
					-40.00
12/05/2024	Deposit				424.37
					-14.43
					7.00
					-33.00
					-40.00
					-157.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-201.80
12/05/2024	Deposit				38.86
					-1.14
					-40.00
12/05/2024	Deposit				607.00
					-80.00
					-40.00
					-40.00
					-87.00
					-40.00
					-40.00
					-80.00
					-40.00
					-80.00
					-40.00
					-40.00
12/05/2024	Deposit				808.00
					-300.00
					-40.00
					-40.00
					-40.00
					-60.00
					-60.00
					-145.00
					-43.00
					-40.00
12/05/2024	Deposit				573.00
					-40.00
					-40.00
					-115.00
					-40.00
					-1.00
					-87.00
					-40.00
					-40.00
					-40.00
					-40.00
					-50.00
12/05/2024	Deposit				187.00
					7.00
					-40.00
					-40.00
					-100.00
12/07/2024	Deposit				690.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-123.00
					-40.00
					-40.00
					-146.00
					-100.00
					-41.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
12/07/2024	Deposit				240.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
12/10/2024	Deposit				597.85
					-40.00
					-40.00
					-40.00
					-140.00
					-40.00
					-96.00
					-40.00
					-40.00
					-40.00
					-41.85
					-40.00
12/10/2024	Deposit				707.00
					-40.00
					-132.00
					-40.00
					-110.00
					-50.00
					-40.00
					-40.00
					-40.00
					-40.00
					-95.00
					-80.00
12/10/2024	Deposit				480.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-80.00
					-40.00
					-40.00
					-40.00
12/10/2024	Deposit				978.00
					-40.00
					-40.00
					-40.00
					-45.00
					-330.00
					-243.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
12/10/2024	Deposit				483.00
					-40.00
					-40.00
					-40.00
					-40.00
					-90.00
					-40.00
					-80.00
					-40.00
					-73.00
12/10/2024	Deposit				64,552.22
		Box Elder County Treasurer			64,455.22
			Deed Transfer		25.00
			Deed Transfer		25.00
					7.00
					-40.00
12/11/2024	Deposit				569.00
					-40.00
					-40.00
					-40.00
					-40.00
					-141.00
					-40.00
					-40.00
					-120.00
					-20.00
					-48.00
12/11/2024	Deposit				785.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					21.00
					-514.00
					-250.00
12/11/2024	Deposit		HON2426		1,030.28
					-837.20
					36.92
					-40.00
					-80.00
					-40.00
					-70.00
12/11/2024	Deposit		Deed Transfer		62.42
					25.00
					-2.58
					-40.00
12/11/2024	Deposit				254.44
					-8.56
					-163.00
					-100.00
12/12/2024	Deposit				231.15
					-8.85
					-40.00
					-40.00
					-40.00
					-40.00
					-80.00
12/16/2024	Deposit				682.82
					-40.00
					-162.82
					-40.00
					-40.00
					-40.00
					-40.00
					-80.00
					-40.00
					-80.00
					-40.00
					-80.00
12/16/2024	Deposit				560.00
					-40.00
					-120.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-40.00
					-40.00
12/16/2024	Deposit				847.00
					-40.00
					-40.00
					-41.00
					-40.00
					-50.00
					-400.00
					-40.00
					-40.00
					-40.00
					-40.00
					-36.00
					-40.00
12/16/2024	Deposit				695.00
					-40.00
					-40.00
					-86.00
					-40.00
					-40.00
					-40.00
					-43.00
					-40.00
					-228.00
					-33.00
					-25.00
12/16/2024	Deposit				450.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-50.00
					-40.00
12/16/2024	Deposit				597.00
					-80.00
					-80.00
					-73.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-40.00
					-40.00
					-84.00
					-40.00
12/16/2024	Deposit				579.00
					-40.00
					-40.00
					-100.00
					-40.00
					-36.00
					-73.00
					-40.00
					-40.00
					-70.00
					-40.00
					-60.00
12/16/2024	Deposit				300.00
					-80.00
					-140.00
					-40.00
					-40.00
12/16/2024	Deposit				38.45
					-1.55
					-40.00
12/16/2024	Deposit				23.97
					25.00
					-1.03
12/16/2024	Deposit				196.35
					-5.45
					-161.80
					-40.00
12/16/2024	Deposit				100.00
					-100.00
12/17/2024	Deposit				750.00
			Deed Transfer		25.00
					-40.00
					-40.00
					-40.00
					-40.00
					-200.00
					-40.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-165.00
12/17/2024	Deposit				48.00
					42.00
					-6.00
12/17/2024	Deposit				86.67
					50.00
					-3.33
					-40.00
12/18/2024	Deposit				413.00
					20.00
					63.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-90.00
					-40.00
12/20/2024	Deposit				382.00
					60.00
					28.00
					7.00
					-40.00
					-107.00
					-40.00
					-100.00
12/20/2024	Deposit				80.00
					-40.00
					-40.00
12/20/2024	Deposit				87.36
					50.00
					-2.64
					-40.00
12/21/2024	Deposit				720.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-160.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-200.00
12/21/2024	Deposit				476.00
					-36.00
					-40.00
					-80.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
12/21/2024	Deposit				1,793.00
					-43.00
					-40.00
					-200.00
					-75.00
					-73.00
					-1,023.00
					-40.00
					-179.00
					-40.00
					-40.00
					-40.00
12/21/2024	Deposit				587.00
					-40.00
					-40.00
					-40.00
					-38.00
					-55.00
					-40.00
					-40.00
					-54.00
					-40.00
					-200.00
12/23/2024	Deposit				405.00
					40.00
					21.00
			HON2427-6790 N Hwy 38 - Mat Yeates - Gas Meter		121.00
					-49.00
					-40.00
					-94.00
					-40.00
12/23/2024	Deposit				147.00
					7.00

HONEYVILLE CITY

Deposit Detail
December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					20.00
					-40.00
					-40.00
					-40.00
12/23/2024	Deposit				260.00
					-40.00
					-40.00
					-100.00
					-40.00
					-40.00
12/23/2024	Deposit		Deed Transfer		293.80
					25.00
					-10.20
					-151.00
					-80.00
					-48.00
12/24/2024	Deposit				519.00
					20.00
					-95.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-40.00
					-44.00
					-40.00
12/27/2024	Deposit				540.00
					-40.00
					-40.00
					-40.00
					-90.00
					-40.00
					-40.00
					-40.00
					-50.00
					-40.00
					-40.00
					-40.00
12/27/2024	Deposit				289.00
					20.00
					69.00
					-40.00
					-40.00

HONEYVILLE CITY

Deposit Detail

December 2024

DATE	TRANSACTION TYPE	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
					-40.00
					-40.00
					-40.00
12/27/2024	Deposit				200.00
					-100.00
					-100.00
12/27/2024	Deposit				23.97
			Deed Transfer		25.00
					-1.03
12/28/2024	Deposit				291.45
					-112.45
					-80.00
					-40.00
					-40.00
					-19.00
12/30/2024	Deposit				120.00
					-40.00
					-40.00
					-40.00
12/30/2024	Deposit				1,011.00
					-300.00
					-120.00
					-43.00
					-40.00
					-100.00
					-82.00
					-80.00
					-40.00
					-206.00
12/30/2024	Deposit				195.00
					30.00
					165.00
12/31/2024	Deposit				25.00
					-25.00