

NATIONAL DIAPER NEED AWARENESS WEEK PROCLAMATION

WHEREAS; Diaper need, the condition of not being able to afford a sufficient supply of clean diapers to keep babies and toddlers clean, dry, and healthy, can adversely affect the health and well-being of children and their families; and

WHEREAS; National surveys and research studies report that nearly one in two families struggles with diaper need, and 48 percent of families delay changing a diaper to extend the available supply; and

WHEREAS; A daily or weekly supply of diapers is generally an eligibility requirement for babies and toddlers to participate in childcare programs and quality early-education programs that enable children to thrive and parents to work; and

WHEREAS; Many parents struggling with diaper need report missing an average of five days of work each month due to an insufficient supply of diapers; and

WHEREAS; Without enough diapers, babies and toddlers risk infections and health problems that may require medical attention resulting in medical costs, and parents may be prevented from accessing childcare needed to go to work or school, thereby destabilizing the family's economic prospects and well-being; and

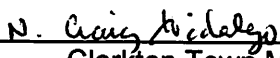
WHEREAS; The people of Clarkston recognize that diaper need is a public health issue, and addressing diaper need can lead to economic opportunity for the state's families and communities and improved health for children, thus ensuring all children and families have access to the basic necessities required to thrive and reach their full potential; and

WHEREAS; Clarkston is proud to be home to trusted community-based organizations including Little Lambs Foundation for Kids, that recognize the importance of diapers in ensuring health and providing economic stability for families and thus distribute diapers to families through various channels; and

WHEREAS; Through their important work of addressing diaper need, diaper banks play a critical role in supporting families, improving infant health and wellbeing, and advancing our local and state economic growth; now

THEREFORE; I, Mayor Craig Hidalgo, do hereby proclaim the week of September 18th through September 24th 2023 as National Diaper Need Awareness Week in the Town of Clarkston, thank the aforementioned diaper banks, their staff, volunteers and donors, for their courageous service during crisis, and encourage the citizens of Clarkston to donate generously to diaper banks, diaper drives, and support those organizations that collect and distribute diapers to families struggling with diaper need, so that all of Clarkston children and families can thrive and reach their full potential.

In witness whereof, I hereunto set my hand on this 18th day of July, 2023.


Clarkston Town Mayor

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Lizzy's Music Studio LLCNAME OF APPLICANT Eliza Van Bloem ForsythMAILING ADDRESS 5832 Sierra DRIVE Mountain Green, UT 84050APPLICANT'S PHONE NUMBER (435)557-0112BUSINESS ADDRESS 191 N 100 W Clarkston, UT 84305APPLICATION IS FOR: ☒ New Business ☐ Temporary Business ☐ Renewal

LICENSE FEE: \$15.00 per year (resident)

DESCRIPTION OF BUSINESS (include nature of business, parking requirements, and projected monthly sales.) I teach Piano, Guitar, and voice lessons. I will be teaching on average 1.5 hours a day with students who come for 1/2 hour lessons. Many of my students will be taught online via GoogleMeet on my personal laptop and I hope to have some students in person. Students will park on the property. Students will all be taught during daytime hours. I will not be selling any products.PEDDLERS, SOLICITORS, & TRANSIENT MERCHANTS FEE:
(\$5.00/day; \$10.00/week; \$20.00/month; \$100.00/year)

Business to be located at: _____

For the following days: _____

RENEWAL

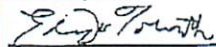
Renewals are due prior to January 31st. If renewal applications are not received in the Clarkston Town Office on or before March 31st, a penalty of \$50.00 will be assessed.

CERTIFICATE

I HEREBY CERTIFY the above information is a true and accurate statement, to the best of my knowledge and belief.

Dated this 6th day of July, 20 23

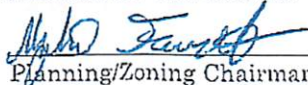
DocuSigned by:

1182459BC5E94B5...
Applicant or Authorized Agent

CONDITIONAL USE PERMIT

12 July - 2023

Date Approved


Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 18 July 2023 Receipt No. _____ License No. _____ Amount \$ _____W. Cruz Hidalgo
Mayor

11-8 MINOR SUBDIVISIONS

11-8-1 TITLE

11-8-2 GENERAL PURPOSE

11-8-3 APPLICABILITY

11-8-4 REQUIRED CONDITIONS AND IMPROVEMENTS

11-8-5 PROCEDURE

11-8-6 APPROVAL OF THE MINOR SUBDIVISION

11-8-7 RECORDING OF PLAT OR FILING OF RECORD SURVEY

11-8-8 FLOWCHART

11-8-1: TITLE:

This chapter shall be known as *THE MINOR SUBDIVISION ORDINANCE OF THE TOWN OF CLARKSTON*.

11-8-2 GENERAL PURPOSE:

The intent of the minor subdivision process is to allow for small subdivisions to be processed as quickly as possible.

11-8-3 APPLICABILITY:

The procedures set forth in this chapter shall govern the processing of, and the requirements pertaining to, minor subdivisions, and shall take precedence over any other provisions of this title to the contrary.

11-8-4 REQUIRED CONDITIONS AND IMPROVEMENTS:

The following requirements shall be imposed as a condition of approval of a minor subdivision:

- A. Not more than three (3) parcels shall be created in the minor subdivision;
- B. The area to be subdivided should be immediately adjacent to existing streets and utilities, and there shall be no dedication of any land for street rights of way or other public purposes required.
- C. The minor subdivision shall conform to the general character of the surrounding area. New lot lines shall conform to the general pattern of existing lot lines;
- D. Lots created shall not adversely affect the remainder of the parcel or adjoining property and shall conform to the applicable provisions of the land use ordinance;
- E. Utility easements shall be provided as needed.
- F. Does not require any changes to existing infrastructure.

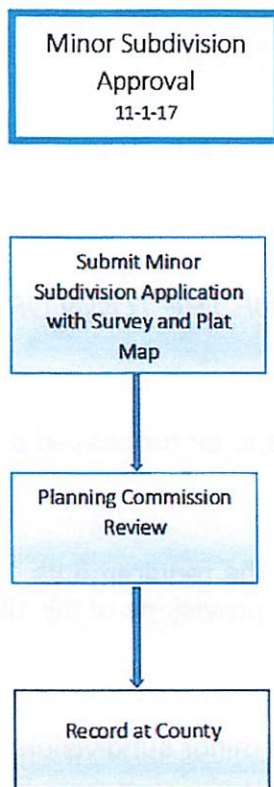
11-8-5 PROCEDURE:

To obtain approval of a minor subdivision where the number of lots to be developed is three (3) or less, the developer shall cause a survey to be prepared by a land surveyor, licensed in the state of Utah. This survey shall clearly show the division of the proposed lots and shall include all dimensions, square footage, and metes and bounds descriptions. The survey shall be prepared in accordance with the standards established by Utah State Code (17.23.17).

11-8-6 APPROVAL OF THE MINOR SUBDIVISION:

- A. An application and record of survey shall be received at the Clerk's Office in the Town Hall. It shall then be submitted to the planning department at least fourteen (14) days prior to a regularly scheduled meeting of the planning commission. No public hearing shall be required.
- B. Following the review of the proposed minor subdivision, the planning commission shall either approve, suggest modification, or reject the survey.
- C. After receiving approval from the planning commission and paying all applicable fees in accordance with the most current fee schedule, the developer shall present the survey to the county for recording.

11-8-7 FLOWCHART:





CLARKSTON, Utah

Founded 1864

Minor Subdivision Application

Address of Subject Property _____

County Tax Parcel # _____

Name of Property Owner _____ Phone _____

Name of Applicant _____ Phone _____

Applicant email _____ Zoning of Property _____

Preliminary plat requirements shall be submitted to the planning commission at least fourteen (14) days prior to the planning commission meeting. (NOTE: Scheduling of the case shall be dependent upon adequacy of data provided to the Town.)

APPLICATION SUBMITTAL

A digital version of the proposed plan must include the following items:

- _____ Approximate acreage of subdivision
- _____ Map of proposed subdivision, with property boundaries.
- _____ Zoning for subdivision
- _____ The names of adjacent property owners;
- _____ Existing street layout;
- _____ Location and size of water utilities;
- _____ Proposed lot layout including typical lot size;
- _____ North arrow;
- _____ Minimum scale one-inch equals one hundred feet (1" = 100')

I hereby certify that this Application is true and complete, to the best of my knowledge. I agree that in submitting this Application, I agree to abide by all applicable federal, state, and local rules, regulations and ordinances that govern subdivision development in Clarkston Town.

Date submitted: _____

Signature of applicant: _____

Name of applicant: (Print) _____

**All digital files must be received by Clarkston Town at
clarkstonpz@clarkstonutah.org before the application will be accepted.**

Date application accepted: _____

Application accepted by: _____

Amount \$ _____

Receipt # _____

Other Communities Minor Subdivision Fees:

Hyde Park City:

Base Fee - \$100.00

Additional Meeting - \$100.00

Hyrum:

Mini-Subdivision filing fee \$200 + \$200 deposit Upon Submission

Lewiston:

Mini-Subdivision Fee*: \$500 + \$50 per unit

Lot Split Fee*: \$100.00

*developer responsible for additional attorney & engineer fees

Nibley: (has more platting requirements then Clarkston does)

\$700 + \$60 per lot

Smithfield: (has more platting requirements then Clarkston does)

\$800 + \$25 per unit

TEMPORARY STRUCTURE: A building without any foundation that is intended to be on the parcel no longer than six (6) months and includes a soft-sided or other structure designed to serve as a temporary garage, storage shelter, or greenhouse, but does not include an accessory building or is not intended for single family residential occupancy such as a mobile home or other similar structure, and can not be connected to permanent utilities. No temporary structure shall be greater than 200 sq ft. It does require that a zoning clearance permit be obtained from the planning commission before it is constructed.

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
COURT							
10-42-220 PROSECUTOR							
184	OLSON & HOGGAN, PC	206416	CRIMINAL PROSECUTION SER	05/31/2023	14.00	14.00	06/21/2023
Total COURT:					14.00	14.00	
ADMINISTRATION							
10-44-210 INSURANCE							
740	NATIONWIDE	062823	BOND	06/20/2023	100.00	100.00	06/29/2023
10-44-220 MILEAGE							
440	KRISTI HIDALGO	062023	Mileage	06/20/2023	187.98	187.98	06/21/2023
10-44-240 OFFICE SUPPLIES & EXPENSE							
844	THE HERALD JOURNAL	374264	PUBLIC HEARING NOTICE	05/23/2023	56.24	56.24	06/07/2023
10-44-270 UTILITIES							
657	ALLTECH	1369	PHONE SERVICE - TOWN HALL	06/09/2023	36.48	36.48	06/21/2023
246	COMCAST	060723	INTERNET	05/22/2023	73.09	73.09	06/07/2023
189	DOMINION ENERGY	060723	UTILITIES	05/22/2023	42.04	42.04	06/07/2023
189	DOMINION ENERGY	062823	UTILITIES	06/13/2023	18.70	18.70	06/29/2023
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	91.40	91.40	06/07/2023
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	83.59	83.59	06/29/2023
10-44-280 PLANNING & ZONING							
826	DAREN MICHAELIS	062023	RESIDENTIAL BUILDING BOND	06/20/2023	1,000.00	1,000.00	06/21/2023
10-44-320 E911 FEES							
685	LOGAN CITY	062823	911 FEE	06/21/2023	825.00	825.00	06/29/2023
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	062823	SANITATION	06/21/2023	5,094.41	5,094.41	06/29/2023
876	T & S ADVANCED WASTE	873	GREEN WASTE DUMPSTER	05/16/2023	400.00	400.00	06/21/2023
876	T & S ADVANCED WASTE	914	TOWN CLEAN-UP DUMPSTERS	06/05/2023	1,287.40	1,287.40	06/21/2023
10-44-850 AMERICAN RESCUE PLAN FUNDS							
905	CANYON LANDSCAPING, L.L.C.	9018	DEPOSIT ON CEMETERY SPRI	06/07/2023	33,000.00	33,000.00	06/07/2023
341	GATEWAY MAPPING	0163792	CEMETERY SPATIAL GEN WEB	06/27/2023	5,860.00	5,860.00	06/29/2023
Total ADMINISTRATION:					48,156.33	48,156.33	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	1369	PHONE SERVICE - FIRE DEPT.	06/09/2023	36.48	36.48	06/21/2023
246	COMCAST	060723	INTERNET	05/22/2023	73.10	73.10	06/07/2023
189	DOMINION ENERGY	060723	UTILITIES	05/22/2023	86.68	86.68	06/07/2023
189	DOMINION ENERGY	062823	UTILITIES	06/13/2023	17.82	17.82	06/29/2023
869	ELAN FINANCIAL SERVICES	062023	FIRE DEPT. SUPPLIES	06/13/2023	95.83	95.83	06/21/2023
234	R. L. MILLER ENTERPRISES IN	6331	Fuel Usage	05/29/2023	18.52	18.52	06/21/2023
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	185.64	185.64	06/07/2023
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	145.72	145.72	06/29/2023
Total FIRE & RESCUE:					659.79	659.79	
ROADS & STREETS DEPARTMENT							
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	060723	UTILITIES	05/22/2023	26.90	26.90	06/07/2023
189	DOMINION ENERGY	062823	UTILITIES	06/13/2023	7.20	7.20	06/29/2023
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	571.92	571.92	06/07/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	565.90	565.90	06/29/2023
10-60-730 ROAD IMPROVEMENTS							
468	CDC CONSTRUCTION	062023	ROAD REPAIR-POT HOLES	06/11/2023	980.00	980.00	06/21/2023
175	LOWES	996657	ASPHALT REPAIR	05/22/2023	1,773.17	1,773.17	06/07/2023
Total ROADS & STREETS DEPARTMENT:					3,925.09	3,925.09	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
889	CIRCLE B IRRIGATION	2306-171853	PARK MISC.	06/13/2023	23.34	23.34	06/29/2023
736	DIANA BUTTARS	062023	PAVILION RENTAL REFUND	06/20/2023	25.00	25.00	06/21/2023
869	ELAN FINANCIAL SERVICES	062023	PARK - WEED KILLER	06/13/2023	68.95	68.95	06/21/2023
734	ORACIO ESCARENO	069401	TILLING VOLLEYBALL COURT	06/21/2023	70.00	70.00	06/29/2023
594	PETERSEN PLUMBING SUPPLY	3054462	PARK DRINKING FOUNTAIN	06/15/2023	73.34	73.34	06/21/2023
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	17.49	17.49	06/07/2023
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	42.44	42.44	06/29/2023
348	THE CLEAN SPOT	2939	JANITORIAL SUPPLIES PARKS	05/31/2023	89.05	89.05	06/07/2023
10-70-420 SPORTS							
110	BADGER SCREEN PRINTING	77973	T SHIRTS	06/01/2023	544.00	544.00	06/07/2023
869	ELAN FINANCIAL SERVICES	062023	SPORTS	06/13/2023	159.50	159.50	06/21/2023
10-70-430 YOUTH COUNCIL							
869	ELAN FINANCIAL SERVICES	062023	YOUTH COUNCIL	06/13/2023	149.55	149.55	06/21/2023
10-70-440 PONY EXPRESS							
103	Al's Trophies & Frames	255685	PLAQUE-CITIZEN OF THE YEAR	05/31/2023	39.59	39.59	06/07/2023
110	BADGER SCREEN PRINTING	78181	PONY EXPRESS T-SHIRTS	06/20/2023	469.48	469.48	06/21/2023
880	BOUNCE 4 KIDS	062023	PONY EXPRESS - BOUNCE HO	06/20/2023	754.00	754.00	06/21/2023
467	ROUGH STOCK	062023	PONY EXPRESS - BAND	06/20/2023	800.00	800.00	06/21/2023
883	SHELLY HARPER	062023	PONY EXPRESS ICE CREAM	06/20/2023	450.00	450.00	06/21/2023
203	SQUARE ONE PRINTING	422438	PONY EXPRESS SCHEDULE FL	06/08/2023	23.20	23.20	06/21/2023
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	4729	LAWN CARE	05/30/2023	180.00	180.00	06/07/2023
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	060723	UTILITIES	05/22/2023	27.71	27.71	06/07/2023
189	DOMINION ENERGY	062823	UTILITIES	06/13/2023	8.48	8.48	06/29/2023
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	40.62	40.62	06/07/2023
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	42.78	42.78	06/29/2023
10-70-840 CIVIC CENTER SUPPLIES/MAINT							
812	WESTERN MECHANICAL	60728	COMMUNITY CENTER AIR CON	06/27/2023	124.80	124.80	06/29/2023
Total PARKS & RECREATION:					4,223.32	4,223.32	
Total GENERAL FUND:					56,978.53	56,978.53	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
869	ELAN FINANCIAL SERVICES	062023	CERTIFIED MAILINGS	06/13/2023	37.00	37.00	06/21/2023
51-81-270 UTILITIES							
189	DOMINION ENERGY	060723	UTILITIES	05/22/2023	26.90	26.90	06/07/2023
219	ROCKY MOUNTAIN POWER	060723	UTILITIES	05/19/2023	101.43	101.43	06/07/2023
219	ROCKY MOUNTAIN POWER	062823	UTILITIES	06/20/2023	92.68	92.68	06/29/2023
51-81-720 WATER SYSTEM REPAIRS & MAINT							
209	THATCHER COMPANY, INC.	202310011459	CHLORINE	06/19/2023	2,083.00	2,083.00	06/29/2023
51-81-740 RESTRICTED/CAPITAL IMPROVEMENT							
120	BRENT WEBB EXCAVATING, IN	4260	METER INSTALLATION - WATER	05/31/2023	5,372.23	5,372.23	06/07/2023
120	BRENT WEBB EXCAVATING, IN	4268	METER INSTALLATION - WATER	06/09/2023	2,062.31	2,062.31	06/21/2023
869	ELAN FINANCIAL SERVICES	062023	SCADA SYSTEM PROJECT	06/13/2023	773.97	773.97	06/21/2023
892	REBEL AUTOMATION	1000716	SCADA SOFTWARE - SCADA U	06/09/2023	1,275.00	1,275.00	06/21/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER DEPARTMENT:					11,824.52	11,824.52	
Total WATER FUND:					11,824.52	11,824.52	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
889	CIRCLE B IRRIGATION	2306-171853	CEMETERY MISC.	06/13/2023	23.33	23.33	06/29/2023
889	CIRCLE B IRRIGATION	2306-171964	CEMETERY MISC.	06/14/2023	7.17	7.17	06/29/2023
869	ELAN FINANCIAL SERVICES	062023	CEMETERY - WEED KILLER	06/13/2023	68.94	68.94	06/21/2023
869	ELAN FINANCIAL SERVICES	062023	CEMETERY - MISC. SUPPLIES	06/13/2023	56.70	56.70	06/21/2023
855	JEREMY HIDALGO	062023	MILEAGE	06/20/2023	93.66	93.66	06/21/2023
175	LOWES	958003	CEMETERY MISC	05/19/2023	188.28	188.28	06/07/2023
175	LOWES	988201	CEMETERY MISC	05/15/2023	353.06	353.06	06/07/2023
348	THE CLEAN SPOT	2939	JANITORIAL SUPPLIES/CEMET	05/31/2023	89.06	89.06	06/07/2023
71-40-810 MISC/IMPROVEMENTS							
322	LLOYD H. FACER TRUCKING	56932	TOP SOIL	05/15/2023	1,456.00	1,456.00	06/07/2023
71-40-850 CONTRACT SERVICES							
903	BRAXON ATKINSON	062123	CONTRACT SERVICES - PUBLI	06/21/2023	267.00	267.00	06/21/2023
904	BRIDGER ATKINSON	062123	CONTRACT SERVICES - PUBLI	06/21/2023	231.00	231.00	06/21/2023
Total PERPETUAL CARE DEPARTMENT:					2,834.20	2,834.20	
Total PERPETUAL CARE FUND:					2,834.20	2,834.20	
Grand Totals:					71,637.25	71,637.25	

Dated: 18 July 2023Mayor: N. Craig HidalgoCity Council: McClintockHyattEastWestNorthSouthCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.