

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS T and S Advance Waste LLC
NAME OF APPLICANT Amparo Perez
MAILING ADDRESS PO Box 268 Clarkston VT 84305
APPLICANT'S PHONE NUMBER 435) 563-5439
BUSINESS ADDRESS 75 E 300 S
APPLICATION 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.) Roll off Truck and Dumpsters
Some used Tires No more than #20 used Tires

PEDDLERS, SOLICITORS, & TRANSIENT MERCHANTS FEE:
(\$5.00/day; \$10.00/week; \$20.00/month; \$100.00/year)

Business to be located at: 75 E 300

For the following days: 365 Day of the Year

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 01 day of FEB, 2022

Amparo Perez
Applicant or Authorized Agent

CONDITIONAL USE PERMIT

February 16, 2022
Date Approved

William J. Fawcett
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 5 March 2022 Receipt No. _____ License No. _____ Amount \$ _____

N. Craig Hildes
Mayor

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	207382	CRIMINAL PROSECUTION SER	06/30/2023	210.00	210.00	07/24/2023
Total COURT:					210.00	210.00	
ADMINISTRATION							
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS T	0606637	ANNUAL LIABILITY POLICY	07/10/2023	13,266.00	13,266.00	07/10/2023
215	UTAH LOCAL GOVERNMENTS T	1606636	ANNUAL AUTO POLICY	07/10/2023	1,430.59	1,430.59	07/10/2023
215	UTAH LOCAL GOVERNMENTS T	1606638	ANNUAL PROPERTY POLICY	07/10/2023	2,830.41	2,830.41	07/10/2023
10-44-220 MILEAGE							
440	KRISTI HIDALGO	072423	Mileage	07/24/2023	131.00	131.00	07/25/2023
10-44-240 OFFICE SUPPLIES & EXPENSE							
128	CASELLE, INC.	125498	ANNUAL SUPPORT FEE	07/01/2023	1,379.50	1,379.50	07/10/2023
255	UTAH LEAGUE OF CITIES AND	071023	MEMBERSHIP FEE	07/01/2023	250.00	250.00	07/10/2023
10-44-270 UTILITIES							
657	ALLTECH	A5846	PHONE SERVICE - TOWN HALL	07/10/2023	36.48	36.48	07/25/2023
246	COMCAST	071023	INTERNET	06/22/2023	73.10	73.10	07/10/2023
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	85.24	85.24	07/25/2023
10-44-280 PLANNING & ZONING							
680	HYDE PARK CITY	CL2023-02	BUILDING INSPECTIONS	06/30/2023	4,011.74	4,011.74	07/24/2023
622	STATE OF UTAH	071023	QUARTERLY BUILDING PERMIT	06/30/2023	40.37	40.37	07/10/2023
844	THE HERALD JOURNAL	400273	PUBLIC HEARING NOTICE	07/20/2023	56.24	56.24	07/25/2023
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	207266	LEGAL SERVICES- MISC.	06/30/2023	140.00	140.00	07/24/2023
10-44-320 E911 FEES							
685	LOGAN CITY	072423	911 FEE	07/19/2023	825.00	825.00	07/25/2023
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	072423	SANITATION	07/19/2023	5,122.11	5,122.11	07/25/2023
876	T & S ADVANCED WASTE	963	GREEN WASTE DUMPSTERS &	06/28/2023	555.00	555.00	07/10/2023
10-44-850 AMERICAN RESCUE PLAN FUNDS							
838	TEC Electric	30459	CEMETERY SPRINKLING SYST	06/30/2023	92.00	92.00	07/25/2023
838	TEC Electric	30462	CEMETERY SPRINKLING SYST	06/30/2023	2,062.02	2,062.02	07/25/2023
Total ADMINISTRATION:					32,386.80	32,386.80	
FIRE & RESCUE							
10-53-240 FIRE SUPPLIES & EXPENSE							
869	ELAN FINANCIAL SERVICES	072523	PONY EXPRESS- FIRE DEPT.	06/12/2023	810.39	810.39	07/25/2023
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	A5846	PHONE SERVICE - FIRE DEPT.	07/10/2023	36.48	36.48	07/25/2023
246	COMCAST	071023	INTERNET	06/22/2023	73.09	73.09	07/10/2023
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	143.85	143.85	07/25/2023
Total FIRE & RESCUE:					1,063.81	1,063.81	
ROADS & STREETS DEPARTMENT							
10-60-350 CONTRACT SERVICES							
875	CACHE COUNTY VEGETATION	WC15-027-001	WEED SPRAY	07/11/2023	261.00	261.00	07/25/2023
875	CACHE COUNTY VEGETATION	WM15-033-010	WEED SPRAY	07/11/2023	99.00	99.00	07/25/2023
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	559.75	559.75	07/25/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-60-730 ROAD IMPROVEMENTS							
468	CDC CONSTRUCTION	14-461A	ROAD REPAIR PREPARATION	07/02/2023	9,950.00	9,950.00	07/10/2023
375	STAKER PARSON COMPANIES	6118347	ASPHALT	06/26/2023	3,616.55	3,616.55	07/10/2023
Total ROADS & STREETS DEPARTMENT:					14,486.30	14,486.30	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
889	CIRCLE B IRRIGATION	2307-175292	PARK MISC.	07/13/2023	145.96	145.96	07/25/2023
175	LOWES	982186	PARKS MISC	05/31/2023	32.24	32.24	07/10/2023
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	36.72	36.72	07/25/2023
201	SMITHFIELD IMPLEMENT	2307-033617	PARK SUPPLIES	07/12/2023	31.97	31.97	07/25/2023
10-70-430 YOUTH COUNCIL							
869	ELAN FINANCIAL SERVICES	072523	YOUTH COUNCILCONSESSION	06/12/2023	785.12	785.12	07/25/2023
10-70-440 PONY EXPRESS							
869	ELAN FINANCIAL SERVICES	072523	PONY EXPRESS	06/12/2023	4,900.20	4,900.20	07/25/2023
906	LORI WOOD	0120	PONY EXPRESS - BALLOON TYI	06/16/2023	150.00	150.00	07/24/2023
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	41.49	41.49	07/25/2023
Total PARKS & RECREATION:					6,123.70	6,123.70	
Total GENERAL FUND:					54,270.61	54,270.61	
WATER FUND							
WATER DEPARTMENT							
51-81-230 WATER TRAVEL & TRAINING							
485	HOLLY JONES	072423	MILEAGE	07/24/2023	53.71	53.71	07/25/2023
51-81-240 OFFICE SUPPLIES & EXPENSE							
128	CASELLE, INC.	125498	ANNUAL SUPPORT FEE	07/01/2023	1,379.50	1,379.50	07/10/2023
869	ELAN FINANCIAL SERVICES	072523	CERTIFIED MAILINGS	06/12/2023	29.60	29.60	07/25/2023
255	UTAH LEAGUE OF CITIES AND	071023	MEMBERSHIP FEE	07/01/2023	250.00	250.00	07/10/2023
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
850	METERWORKS	9069	NEPTUNE ANNUAL SOFTWARE	07/01/2023	1,060.00	1,060.00	07/10/2023
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	072523	UTILITIES	07/14/2023	91.03	91.03	07/25/2023
51-81-350 CONTRACT SERVICES							
279	BLUE STAKES OF UTAH 811	UT202301446	CONTRACT SERVICES	06/30/2023	75.20	75.20	07/10/2023
207	SUNRISE ENGINEERING, INC.	0135698	WATER MEETING - YOUNG LIV	06/05/2023	399.50	399.50	07/24/2023
51-81-730 WATER PROJECT							
156	HYDRO SPECIALTIES COMPAN	27087	CHLORINATOR EQUIPMENT & P	06/29/2023	1,754.50	1,754.50	07/10/2023
51-81-740 RESTRICTED/CAPITAL IMPROVEMENT							
175	LOWES	901814	WATER PARTS/SCADA SYSTEM	06/10/2023	37.16	37.16	07/10/2023
175	LOWES	901929	WATER PARTS/SCADA SYSTEM	06/05/2023	92.97	92.97	07/10/2023
175	LOWES	902064	WATER PARTS/SCADA SYSTEM	06/25/2023	199.60	199.60	07/10/2023
Total WATER DEPARTMENT:					5,422.77	5,422.77	
Total WATER FUND:					5,422.77	5,422.77	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
869	ELAN FINANCIAL SERVICES	072523	CEMETERY - MISC. SUPPLIES	06/12/2023	447.98	447.98	07/25/2023
855	JEREMY HIDALGO	072423	MILEAGE	07/24/2023	104.80	104.80	07/25/2023
175	LOWES	915750	CEMETERY MISC	06/19/2023	44.67	44.67	07/10/2023
175	LOWES	984565	CEMETERY MISC	06/20/2023	10.15	10.15	07/10/2023
594	PETERSEN PLUMBING SUPPLY	3074734	CEMETERY SUPPLIES	07/13/2023	3.44	3.44	07/25/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
594	PETERSEN PLUMBING SUPPLY	3075283	CEMETERY SUPPLIES	07/14/2023	5.35	5.35	07/25/2023
71-40-810	MISC/IMPROVEMENTS						
869	ELAN FINANCIAL SERVICES	072523	CEMETERY SOFTWARE UPDAT	06/12/2023	550.00	550.00	07/25/2023
71-40-850	CONTRACT SERVICES						
903	BRAXON ATKINSON	072423	CONTRACT SERVICES - PUBLI	07/24/2023	297.00	297.00	07/25/2023
904	BRIDGER ATKINSON	072423	CONTRACT SERVICES - PUBLI	07/24/2023	297.00	297.00	07/25/2023
429	LEE'S PLUMBING , INC	23785	REPLACE CEMETERY TOILETS	06/30/2023	1,388.45	1,388.45	07/24/2023
Total PERPETUAL CARE DEPARTMENT:					3,148.84	3,148.84	
Total PERPETUAL CARE FUND:					3,148.84	3,148.84	
Grand Totals:					62,842.22	62,842.22	

Dated: 1 Aug. 2023

Mayor: N. Craig Hidalgo

City Council: 

City Recorder: Krista Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.