

CLARKSTON TOWN RESOLUTION 24-01

A RESOLUTION FOR OPENING OF BANK ACCOUNT WITH CACHE VALLEY BANK

WHEREAS, the Town Council has determined it to be in the best interest of the Town of Clarkston to establish a banking account with Cache Valley Bank; and

WHEREAS, Cache Valley Bank will provide a higher yield on the savings account than the Utah Public Investment Fund (PTIF) does; and

WHEREAS, Cache Valley Bank will provide a Remote Capture System allowing deposit transactions to be handled at the Town Hall, reducing mileage costs and will also cover the cost of printing checks going forward; and

WHEREAS, the increase in a higher yield on saving and the additional benefits will result in substantial administrative savings to the town.

NOW THEREFORE BE IT RESOLVED: That Clarkston Town gives Cache Valley Bank the authority to transact all general banking services and business, including but not limited to the maintenance of savings, checking, credit card, and other accounts as well as borrowing by the town.

FURTHER RESOLVED: That the following officers and/or representatives shall be signatories to said accounts:

- Mayor N. Craig Hidalgo
- Councilmember M. Stephensen
- Town Clerk Kristi Hidalgo

Adopted and approved by motion from Councilmember S. Kurek and seconded by Councilmember M. Fawcett.

Dated this 2nd day of January, 2024.

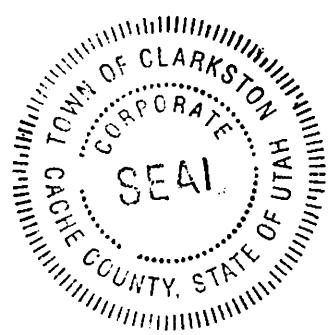
Roll Call Vote:

Mayor Hidalgo	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember M. Fawcett	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember S. Kurek	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember M. Stephensen	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember D. Smith	<u> </u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u>X</u>	Absent

N. Amy Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK



CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Brandon Scott Reynolds Trucking

NAME OF APPLICANT Brandon Reynolds

MAILING ADDRESS PO Box 281

APPLICANT'S PHONE NUMBER 435-881-6081

BUSINESS ADDRESS 69 South 200 East

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.) Trucking no additional parking

no sales at all.

only one semi on the property so no impact to the road

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 _____ day of _____, 20_____

Applicant or Authorized Agent

BUSINESS LICENSE APPLICATION

19-Dec-2023

Date Approved

Mylo Faust
Planning/Zoning Chairman

CONDITIONAL USE PERMIT: Yes No

Conditions:

- 1: No parking on the street
- 2: One truck - flat bed trailer

3: Does not haul chemicals

4: _____

5: _____

*See addendum if more than 5 conditions.

CLARKSTON TOWN COUNCIL APPROVAL

Date _____

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							
ADMINISTRATION							
10-44-210 INSURANCE							
740 NATIONWIDE		120723	BOND	12/07/2023	100.00	100.00	12/07/2023
10-44-220 MILEAGE							
440 KRISTI HIDALGO		122023	Mileage	12/20/2023	167.03	167.03	12/20/2023
10-44-245 CODIFICATION							
854 AMERICAN LEGAL PUBLISHING		29777	ANNUAL WEB HOSTING FEE	12/11/2023	500.00	500.00	12/20/2023
10-44-270 UTILITIES							
657 ALLTECH		A6559	PHONE SERVICE - TOWN HALL	12/15/2023	36.48	36.48	12/20/2023
246 COMCAST		120723	INTERNET	11/27/2023	85.10	85.10	12/07/2023
189 DOMINION ENERGY		120723	UTILITIES	11/21/2023	77.61	77.61	12/07/2023
10-44-305 LEGAL/PROFESSIONAL							
184 OLSON & HOGGAN, PC		211781	LEGAL SERVICES- MISC.	11/30/2023	52.50	52.50	12/20/2023
10-44-315 AUDITOR							
272 STEVEN R. MISENER, CPA		55407	AUDIT WORK	12/01/2023	2,240.00	2,240.00	12/20/2023
10-44-320 E911 FEES							
685 LOGAN CITY		120723	911 FEE	11/22/2023	834.00	834.00	12/07/2023
10-44-330 SANITATION COLLECTION FEES							
876 T & S ADVANCED WASTE		1250	GREEN WASTE DUMPSTER	11/27/2023	300.00	300.00	12/07/2023
913 WM CORPORATE SERVICES,IN		121123	SANITATION COLLECTION	12/04/2023	5,626.91	5,626.91	12/11/2023
Total ADMINISTRATION:						10,019.63	10,019.63
FIRE & RESCUE							
10-53-240 FIRE SUPPLIES & EXPENSE							
110 BADGER SCREEN PRINTING		80097	FIRE DEPT. CLOTHING COUPO	12/15/2023	642.30	642.30	12/20/2023
10-53-270 FUEL/OIL & UTILITIES							
657 ALLTECH		A6559	PHONE SERVICE - FIRE DEPT.	12/15/2023	36.48	36.48	12/20/2023
246 COMCAST		120723	INTERNET	11/27/2023	85.10	85.10	12/07/2023
189 DOMINION ENERGY		120723	UTILITIES	11/21/2023	206.40	206.40	12/07/2023
Total FIRE & RESCUE:						970.28	970.28
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
259 INTERWEST SUPPLY CO.		IN0108832	ROAD EQUIPMENT	12/05/2023	1,415.30	1,415.30	12/11/2023
912 MIGRATION WELDING, INC.		120723	WELDING - GRADER AND SNO	12/07/2023	299.60	299.60	12/07/2023
912 MIGRATION WELDING, INC.		973861	WELD REPAIR - CHAINS FOR G	11/25/2023	1,680.00	1,680.00	12/07/2023
10-60-255 FUEL & OIL							
189 DOMINION ENERGY		120723	UTILITIES	11/21/2023	43.68	43.68	12/07/2023
10-60-350 CONTRACT SERVICES							
468 CDC CONSTRUCTION		14-494A	SNOW REMOVAL	12/11/2023	1,500.00	1,500.00	12/20/2023
Total ROADS & STREETS DEPARTMENT:						4,938.58	4,938.58
PARKS & RECREATION							
10-70-840 CIVIC CENTER SUPPLIES/MAINT							
189 DOMINION ENERGY		120723	UTILITIES	11/21/2023	99.26	99.26	12/07/2023
Total PARKS & RECREATION:						99.26	99.26
Total GENERAL FUND:						16,027.75	16,027.75

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
WATER DEPARTMENT							
51-81-230 WATER TRAVEL & TRAINING							
485	HOLLY JONES	122023	MILEAGE	12/20/2023	16.37	16.37	12/20/2023
51-81-270 UTILITIES							
189	DOMINION ENERGY	120723	UTILITIES	11/21/2023	44.00	44.00	12/07/2023
51-81-800 LOAN PAYMENT (WATER TANK)							
388	UTAH STATE DIVISION OF FINA	121123	WATER TANK LOAN #3S098	12/31/2023	46,863.61	46,863.61	12/11/2023
Total WATER DEPARTMENT:					46,923.98	46,923.98	
Total WATER FUND:					46,923.98	46,923.98	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-610 BURIAL FEES							
548	JKT CONSTRUCTION	121123	CEMETERY TRUCK - BURIALS	12/07/2023	600.00	600.00	12/11/2023
71-40-710 MAINTENANCE							
160	IPACO, INC	BL80897	LAWN MOWER REPAIR	11/24/2023	614.03	614.03	12/07/2023
160	IPACO, INC	BL80898	LAWN MOWER REPAIR	11/24/2023	225.69	225.69	12/07/2023
175	LOWES	120723	CEMETERY MISC	11/03/2023	45.00	45.00	12/07/2023
71-40-810 MISC/IMPROVEMENTS							
548	JKT CONSTRUCTION	121123	BORE ROAD FOR CEMETERY S	12/07/2023	1,200.00	1,200.00	12/11/2023
Total PERPETUAL CARE DEPARTMENT:					2,684.72	2,684.72	
Total PERPETUAL CARE FUND:					2,684.72	2,684.72	
Grand Totals:					65,636.45	65,636.45	

Dated: 2 January 2024

Mayor: N. Craig Bishop

City Council: John St. John

City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

OATH OF OFFICE

I Adam Hanover do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this state, and that I will discharge the duties of my office with fidelity.

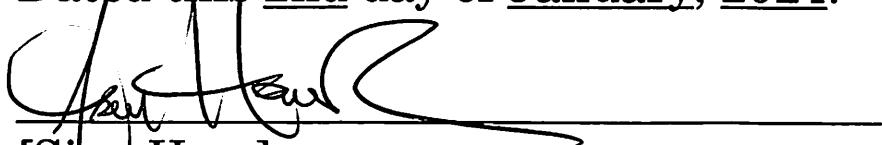
Name: Adam Hanover

State of Utah
County of Cache
Town of Clarkston

Office: Councilmember

Term of 2 Years

Dated this 2nd day of January, 2024.



[Sign Here]

Kristi Hidalgo
Town Clerk

Filed this 2nd day of January, 2024.

OATH OF OFFICE

I Shaun Kurek do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this state, and that I will discharge the duties of my office with fidelity.

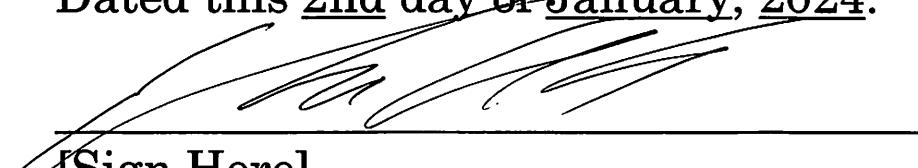
Name: Shaun Kurek

State of Utah
County of Cache
Town of Clarkston

Office: Councilmember

Term of 4 Years

Dated this 2nd day of January, 2024.


[Sign Here]

Kristi Hidalgo
Town Clerk

Filed this 2nd day of January, 2024.

RESOLUTION 24-02

A RESOLUTION ESTABLISHING A TIME AND PLACE FOR HOLDING REGULAR COUNCIL MEETINGS.

NOW THEREFORE BE IT RESOLVED by the governing body of the municipality of Clarkston Town that regular meetings will be held as follows:

The governing body shall conduct regular Town Council Meetings which shall be held on the First and Third Tuesday of each month at the

CLARKSTON TOWN HALL
50 South Main
Clarkston, Utah

in which meetings shall begin promptly at 7:00 p.m. If the meeting date is a legal holiday, the meeting shall be held at the same time and place above described on the next Tuesday following that is not a legal holiday.

A copy of the Annual Meeting Schedule for the Clarkston Town Council is attached and labeled as "Exhibit A".

The Clarkston Town Hall will be closed for all legal state and federal holidays and from December 23, 2024, through January 1, 2025.

Dated this 2nd day of January, 2024.

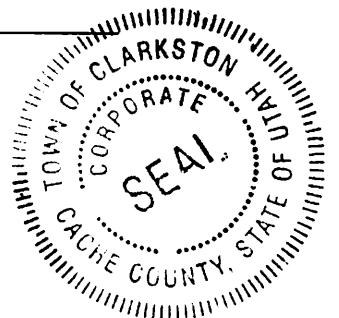
N. Cuau Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK

Roll Call Vote:

Mayor Hidalgo	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember D. Smith	<u> </u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u>X</u>	Absent
Councilmember M. Fawcett	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember M. Stephensen	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent
Councilmember S. Kurek	<u>X</u>	Aye	<u> </u>	No	<u> </u>	Abstain	<u> </u>	Absent



“EXHIBIT A”

SCHEDULE OF REGULAR COUNCIL MEETINGS FOR THE CLARKSTON TOWN COUNCIL

COUNCIL MEETINGS

JANUARY 2, 2024
FEBRUARY 6, 2024
MARCH 5, 2024
APRIL 2, 2024
MAY 7, 2024
JUNE 4, 2024
JULY 2, 2024
AUGUST 6, 2024
SEPTEMBER 3, 2024
OCTOBER 1, 2024
NOVEMBER 5, 2024
DECEMBER 3, 2024

WORK SESSIONS

JANUARY 16, 2024
FEBRUARY 20, 2024
MARCH 19, 2024
APRIL 16, 2024
MAY 21, 2024
JUNE - PONY EXPRESS
JULY - NO WORK SESSION
AUGUST 20, 2024
SEPTEMBER 17, 2024
OCTOBER 15, 2024
NOVEMBER - HOLIDAY
DECEMBER – HOLIDAY