

# **CLARKSTON TOWN RESOLUTION 25-05**

## **AMENDMENT NO. 1 TO THE INTERLOCAL AGREEMENT FOR DISPATCH SERVICES BETWEEN LOGAN CITY AND CLARKSTON TOWN**

This AMENDMENT NO. 1 (“Amendment”) is made this 15<sup>th</sup> day of April 2025, to the INTERLOCAL AGREEMENT FOR DISPATCH SERVICES (“Agreement”) between Logan City (“LOGAN”) and Clarkston Town (“USER”) executed on July 21, 2017.

### **BACKGROUND**

The Parties entered into the Agreement to govern the dispatch services LOGAN provides USER. Pursuant to the Agreement, LOGAN has assessed USER a Three Dollar (\$3.00) per month per household or commercial site rate (“Assessment”) for those households/sites located within USER’s boundaries. LOGAN has not increased the Assessment amount since 2002. Due to the increased demand for dispatch services caused by population growth and the increased cost of the dispatch services, the Parties recognize that it is necessary to make a slight increase to the Assessment. The purpose of this Amendment is to express the Parties’ consent (expressly conditioned upon approval by the Parties’ relative legislative bodies) to increase the Assessment charged to USER for the dispatch services provided by LOGAN.

### **AMENDMENT**

Accordingly, the Parties agree to amend the Agreement as follows:

1. Section 3(A) in the Agreement entitled “ASSESSMENTS FOR OPERATING COSTS” is hereby revoked and replaced with the following:

A. The USER shall be assessed for services received and the assessment shall be currently equivalent to Three Dollars and Thirty Cents (\$3.30) per month, per household or commercial site located with the USER’s boundaries. This assessment may be amended by LOGAN upon due notice to and with USER’s approval. USER shall have an opportunity to appear before LOGAN at a regularly scheduled LOGAN municipal council meeting with respect to the amount of the assessment.

- i. The above assessment is equal to a ten percent (10%) increase on the current three-dollar (\$3.00) rate. The ten percent (10%) increase is for fiscal year 2026 (July 1, 2025 – June 30, 2026) only. The Parties agree that there will be a three percent (3%) increase each year thereafter, beginning in fiscal year 2027 (July 1, 2026 – June 30, 2027) and continuing through, and including, fiscal year 2030 (July 1, 2029 – June 30, 2030).
2. Add Section 3 (E) titled “NON-APPROPRIATION.” Section 3 (E) shall read:
  - A. This Agreement recognizes that the parties are governmental entities which rely upon the appropriation of funds by their respective governing bodies to satisfy obligations. As such, if the Town of Clarkston determines that it does not have funds to meet its obligations under this Agreement, it shall have the right to terminate the Contract without penalty on the last day of the fiscal period for which funds were legally available.
3. Integrated Agreement: Apart from the Amendments described above, the Agreement remains unchanged and in full effect and shall be interpreted as a part thereof as a single integrated agreement.

**IN WITNESS WHEREOF**, this Amendment is signed by the Parties on the date indicated below.

LOGAN CITY

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Mayor Holly Daines  
Date:

ATTEST:

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Teresa Harris  
Logan City Recorder

CLARKSTON TOWN

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*N. Craig Hidalgo*  
Mayor N. Craig Hidalgo  
Date: April 15, 2025

ATTEST:

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*Kristi Hidalgo*  
Kristi Hidalgo  
Clarkston Town Clerk

CLARKSTON TOWN CORP.  
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS \_\_\_\_\_

NAME OF APPLICANT Heidi Fawcett

MAILING ADDRESS PO Box 265

APPLICANT'S PHONE NUMBER 435-890-2847

BUSINESS ADDRESS 290 S Main

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.) Teach Crochet Lessons

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: \_\_\_\_\_

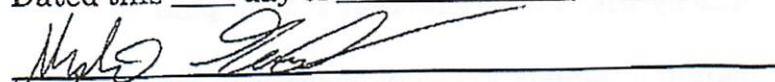
**RENEWAL**

Renewals are due prior to January 31<sup>st</sup>. If renewal applications are not received in the Clarkston Town Office on or before March 31<sup>st</sup>, 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 3 day of March, 2025

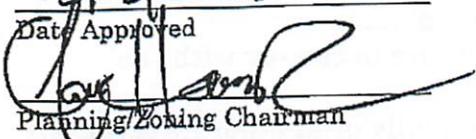


Applicant or Authorized Agent

**BUSINESS LICENSE APPLICATION**

03/13/2025

Date Approved



**CLARKSTON TOWN COUNCIL APPROVAL**

Date 15 April 2025

N. Craighead

Mayor

CONDITIONAL USE PERMIT: Yes  No

Conditions:

1: \_\_\_\_\_

2: \_\_\_\_\_

3: \_\_\_\_\_

4: \_\_\_\_\_

5: \_\_\_\_\_

\*See addendum if more than 5 conditions.

## 10-11-2: CONDITIONAL USE PERMIT:

- A. Required: An approved conditional use permit shall be required for each conditional use listed in this title. No officer nor employee of the town shall issue a building permit or other permit or license for a conditional use unless a conditional use permit shall have been approved.
- B. Application For Permit: Application for a conditional use permit shall be made at the office of the town clerk on forms provided for that purpose.
- C. Development Plan: The applicant for a conditional use permit shall prepare a site plan of the proposed conditional use, drawn to scale, and showing all existing and proposed buildings, fences, landscaping, automobile parking and loading areas, and any other information the planning commission may deem necessary.
- D. Fee For Permit And Costs: The initial and renewal conditional use permit fee and other costs shall be as set by resolution by the town council.
- E. Hearing: A hearing need not be held; however, a hearing may be held when the planning commission shall deem a hearing to be necessary to serve the public interest.
- F. Planning Commission Action: The planning commission may approve, modify and approve, or deny the conditional use application. In approving any conditional use, the planning commission shall impose regulations and conditions as necessary to protect the public welfare within the bounds of this title. In approving a conditional use, the planning commission shall find that:
  1. The proposed use is necessary or desirable and will contribute to the general well-being of the community.
  2. The use will not be detrimental to the health, safety or general welfare of persons residing or working in the vicinity, or injurious to property or improvements in the vicinity.
  3. The proposed use will comply with the regulations of this title.
  4. The proposed use is in harmony with the intent of the master plan.
- G. Appeals: Appeals of any decision of the planning commission shall be made to the town council.
- H. Inspection: The building inspector shall inspect the conditional use during the course of construction to ensure that it complies with the conditions of the use permit.
- I. Time Limit: A conditional use permit shall be null and void one year after approval unless substantial work shall have been accomplished toward its completion.
- J. Revocation: A conditional use permit may be revoked upon failure to comply with the conditions imposed with the original approval of the permit.
- K. Permit Review: Conditional use permits may be reviewed annually or at other intervals as stipulated by the planning commission.

Review Stipulation: \_\_\_\_\_

Date Issued: _____
By: _____

## Clarkston Town Amphitheater Use Application

Date of Application: 04/11/2025

Date of Event 07/18/2025 7:00 am - 10:00 am

Applicant's name (must be a person): Frances Nield

Organization: Church of Jesus Christ

Phone Number: 435-840-2784

Name of proposed event: Youth Conference devotional

Attendance: 100 - 150

Audience age range: 14 - 18 - Some adults also

Proposed Event (Describe in detail):

Devotional for youth conference

- Need porta potties
- Check with Jeremy for service projects

The Amphitheater will not be rented for events beyond the capacity of what the venue can handle or its' intended purpose.

JOHN PACKER  
FRANKLIN IDAHO 83237  
3 GENTLE ~~2~~ <sup>ND</sup> EAST

801-592-3313  
208-419-9129

THE PACKER FARM & MFG CO. INC

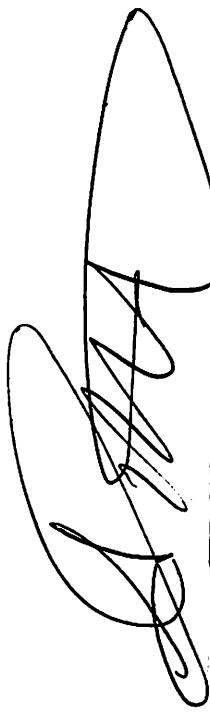
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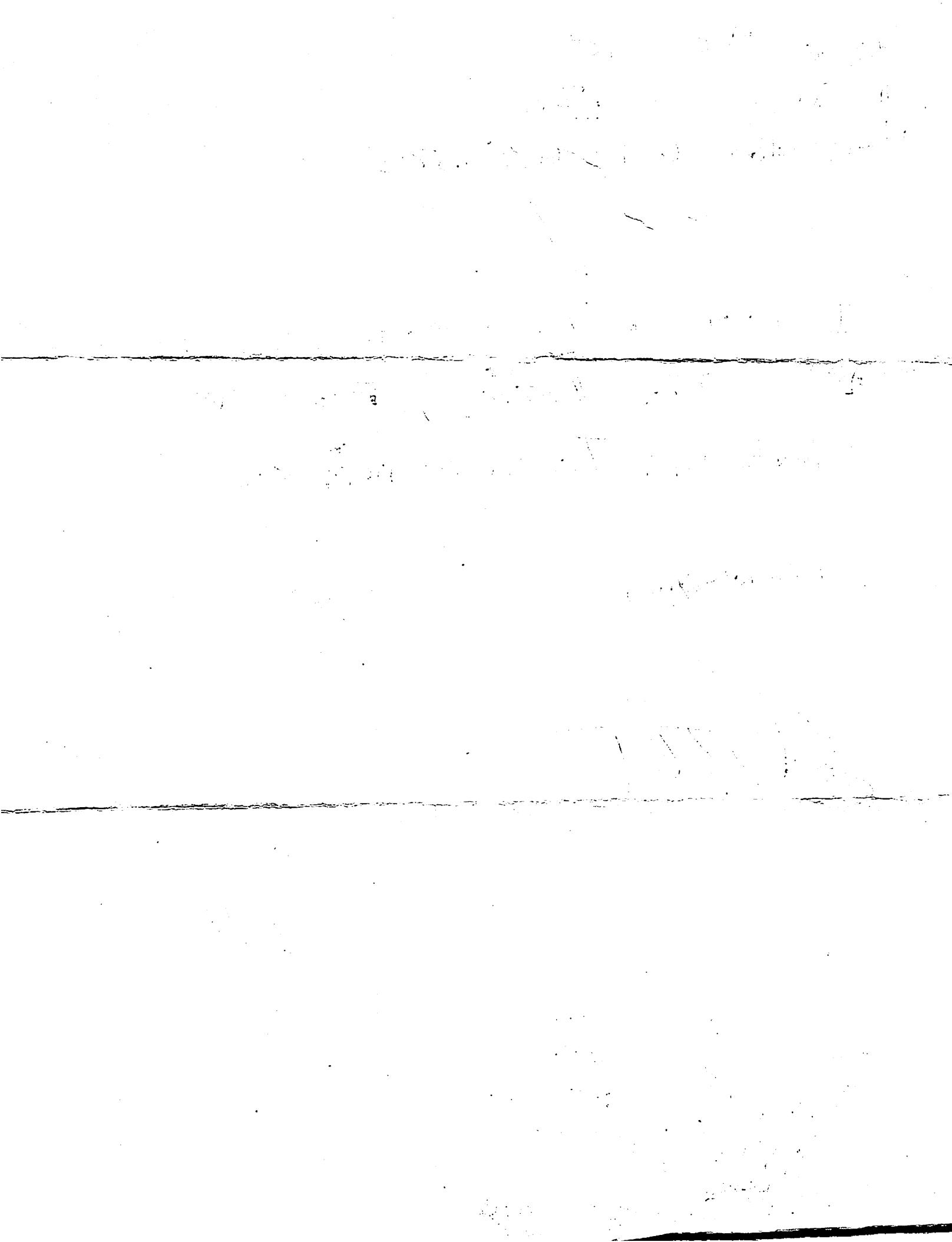


Stephen Moreland  
211 South Main St.  
Clareton UT 84305

I would like to place a  
bid for \$4000  
Christians Town Cemetery

Thank You,





## 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
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**COMBINED CASH FUND****01-10750 CASH CLEARING UTILITIES**

942 CLIFF DOUTHIT	032725	UTILITY BILL REFUND	03/27/2025	14.40	14.40	03/27/2025
Total :				14.40	14.40	
Total COMBINED CASH FUND:				14.40	14.40	

**GENERAL FUND****ADMINISTRATION****10-44-220 MILEAGE**

440 KRISTI HIDALGO	032025	Mileage	03/20/2025	65.50	65.50	03/20/2025
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**10-44-230 TRAVEL & TRAINING**

440 KRISTI HIDALGO	032725	MUNICIPAL CLERK'S INSTITUTE	03/27/2025	411.25	411.25	03/27/2025
916 VISA	031125	UMCIA REGISTRATION	02/10/2025	395.00	395.00	03/12/2025

**10-44-240 OFFICE SUPPLIES & EXPENSE**

902 COAST TO COAST	A2765666	PRINTER TONER	02/26/2025	94.99	94.99	03/06/2025
255 UTAH LEAGUE OF CITIES AND	032725	MEMBERSHIP FEE	03/19/2025	250.00	250.00	03/27/2025

**10-44-270 UTILITIES**

657 ALLTECH	A7137-783	PHONE SERVICE - TOWN HALL	03/14/2025	36.48	36.48	03/20/2025
246 COMCAST	031125	INTERNET	03/11/2025	118.26	118.26	03/12/2025
189 ENBRIDGE GAS	030625	UTILITIES	03/06/2025	99.20	99.20	03/06/2025
219 ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	134.89	134.89	03/27/2025

**10-44-280 PLANNING & ZONING**

916 VISA	031125	OFFICE SUPPLIES	02/10/2025	77.97	77.97	03/12/2025
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**10-44-305 LEGAL/PROFESSIONAL**

292 MATTHEW REGEN	6882	ANNUAL FINANCIAL REPORT	02/28/2025	3,975.00	3,975.00	03/12/2025
184 OLSON & HOGGAN, PC	223978	LEGAL SERVICES- MISC.	02/28/2025	20.00	20.00	03/20/2025

**10-44-320 E911 FEES**

685 LOGAN CITY	030625	911 FEE	03/06/2025	834.00	834.00	03/06/2025
685 LOGAN CITY	032725	911 FEE	03/19/2025	834.00	834.00	03/27/2025

**10-44-330 SANITATION COLLECTION FEES**

913 WM CORPORATE SERVICES,IN	0062880-2514-	SANITATION COLLECTION	03/03/2025	5,918.57	5,918.57	03/12/2025
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Total ADMINISTRATION:				13,265.11	13,265.11	
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**FIRE & RESCUE****10-53-230 TRAVEL & TRAINING**

940 BENJAMIN BEREZAY	PO25-53-02	CPR CLASS	02/25/2025	560.00	560.00	03/06/2025
304 CACHE VALLEY FIRE CHIEFS A	24010	ANNUAL DUES	02/24/2025	100.00	100.00	03/06/2025

**10-53-250 FIRE & RESCUE EQUIPMENT**

943 SEAWESTERN FIRE FIGHTING	INV41003	EQUIPMENT	03/21/2025	2,908.20	2,908.20	03/27/2025
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**10-53-260 FIRE DEPT. GRANT**

432 MOTOROLA SOLUTIONS, INC.	8282085384	FIRE DEPT. PAGERS	02/27/2025	1,656.00	1,656.00	03/20/2025
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**10-53-270 FUEL/OIL & UTILITIES**

657 ALLTECH	A7137-783	PHONE SERVICE - FIRE DEPT.	03/14/2025	36.48	36.48	03/20/2025
246 COMCAST	031125	INTERNET	03/11/2025	118.26	118.26	03/12/2025
189 ENBRIDGE GAS	030625	UTILITIES	03/06/2025	306.50	306.50	03/06/2025
219 ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	235.63	235.63	03/27/2025

Total FIRE & RESCUE:				5,921.07	5,921.07	
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ROADS &amp; STREETS DEPARTMENT</b>							
<b>10-60-255 FUEL &amp; OIL</b>							
189	ENBRIDGE GAS	030625	UTILITIES	03/06/2025	116.63	116.63	03/06/2025
<b>10-60-350 CONTRACT SERVICES</b>							
820	ERIK RAVSTEN	030625	CONTRACT SERVICES	02/25/2025	60.00	60.00	03/06/2025
<b>10-60-420 ROAD UTILITIES/STREET LIGHTS</b>							
219	ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	637.56	637.56	03/27/2025
Total ROADS & STREETS DEPARTMENT:					814.19	814.19	
<b>PARKS &amp; RECREATION</b>							
<b>10-70-250 PARK GENERAL</b>							
219	ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	17.39	17.39	03/27/2025
<b>10-70-820 CIVIC CENTER UTILITIES</b>							
189	ENBRIDGE GAS	030625	UTILITIES	03/06/2025	99.21	99.21	03/06/2025
219	ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	134.88	134.88	03/27/2025
Total PARKS & RECREATION:					251.48	251.48	
Total GENERAL FUND:					20,251.85	20,251.85	
<b>Capital Projects Fund</b>							
<b>41-40-110 NEW TOWN HALL - ADMIN DEPT.</b>							
941	SIERRA RESTORATION	SI-13721	CIVIC CENTER WATER EXTRAC	03/11/2025	1,571.76	1,571.76	03/12/2025
Total :					1,571.76	1,571.76	
Total Capital Projects Fund:					1,571.76	1,571.76	
<b>WATER FUND</b>							
<b>WATER DEPARTMENT</b>							
<b>51-81-230 WATER TRAVEL &amp; TRAINING</b>							
485	HOLLY JONES	032725	UMCA INSTITUTE/ACADEMY	03/27/2025	182.00	182.00	03/27/2025
440	KRISTI HIDALGO	032725	MUNICIPAL CLERK'S INSTITUTE	03/27/2025	229.25	229.25	03/27/2025
916	VISA	031125	UMCIA REGISTRATION	02/10/2025	395.00	395.00	03/12/2025
<b>51-81-240 OFFICE SUPPLIES &amp; EXPENSE</b>							
902	COAST TO COAST	A2765666	PRINTER TONER	02/26/2025	95.00	95.00	03/06/2025
255	UTAH LEAGUE OF CITIES AND	032725	MEMBERSHIP FEE	03/19/2025	250.00	250.00	03/27/2025
916	VISA	031125	STAMPED ENVELOPES	02/10/2025	1,800.00	1,800.00	03/12/2025
916	VISA	031125	CERTIFIED MAILINGS	02/10/2025	45.94	45.94	03/12/2025
<b>51-81-270 UTILITIES</b>							
189	ENBRIDGE GAS	030625	UTILITIES	03/06/2025	116.63	116.63	03/06/2025
219	ROCKY MOUNTAIN POWER	032725	UTILITIES	03/19/2025	90.95	90.95	03/27/2025
<b>51-81-825 LOAN PAYMENT (SPRINGS PROJECT)</b>							
311	TRENTON TOWN	3271	SPRINGS RE-DEVELOPMENT L	03/05/2025	9,604.66	9,604.66	03/12/2025
Total WATER DEPARTMENT:					12,809.43	12,809.43	
Total WATER FUND:					12,809.43	12,809.43	
<b>PERPETUAL CARE FUND</b>							
<b>PERPETUAL CARE DEPARTMENT</b>							
<b>71-40-610 BURIAL FEES</b>							
140	DOUBLE C CONSTRUCTION	1309	BURIALS	01/19/2025	3,230.00	3,230.00	03/20/2025
Total PERPETUAL CARE DEPARTMENT:					3,230.00	3,230.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total PERPETUAL CARE FUND:				3,230.00	3,230.00	
	Grand Totals:				37,877.44	37,877.44	

Dated: 15 April 2025

Mayor: N. Craig Hidalgo

City Council: Michael Lipp

Matt Sherin

Christopher

City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.