

Attachment A



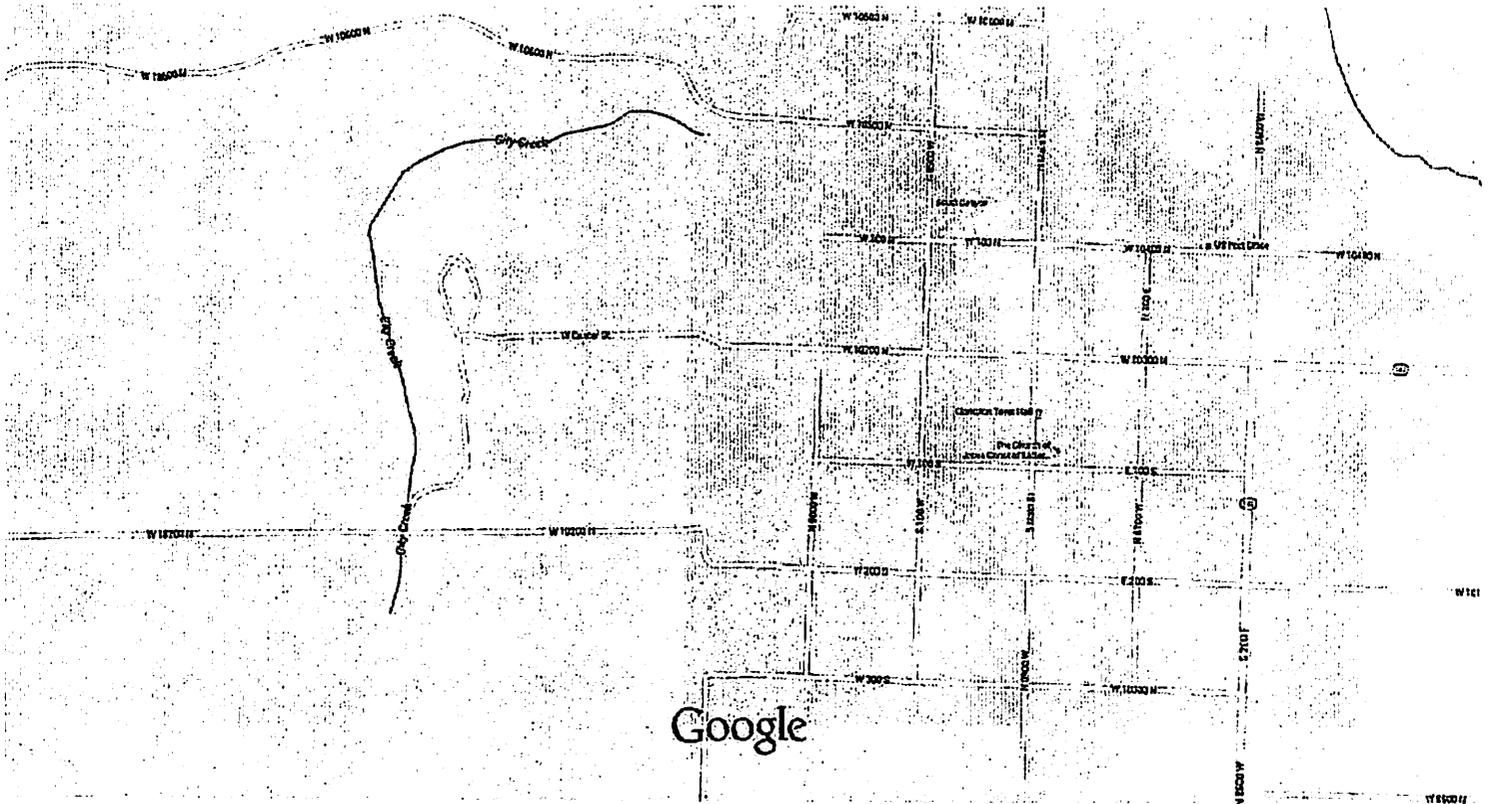
Google Google Maps



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Google Google Maps



Map data ©2015 Google 500 ft

Attachment B

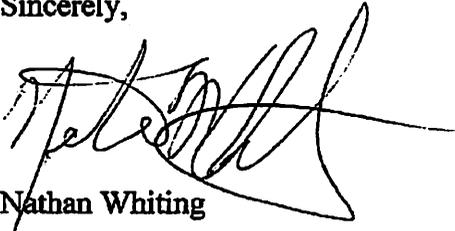
July 23, 2015

Kendon Godfrey
Mayor
Clarkston Town
Clarkston, UT 84305

Dear Mayor Godfrey:

Due to my educational requirements please accept this letter as my resignation from the Clarkston Town Council, effective immediately. It has been my pleasure to serve together with you and the other Councilmembers for the past two years. I look forward to being able to serve again in the future when my schooling is completed.

Sincerely,



Nathan Whiting

Attachment C

Clarkston City Parks Rules and Regulations

1. No pets allowed on town square grounds.
2. Town Square is closed from 10PM to 7 AM.
3. No alcoholic beverages or public consumption of alcohol.
4. No use or display of illegal drugs.
5. No glass bottles or any glass containers allowed in parks.
6. No littering. Use trash cans and dumpsters or pack it out.
7. No weapons, firearms, or fireworks.
8. Disturbing the peace, including loud music or sound, is prohibited.
9. The sale of goods and services requires approval from city council.
10. No overnight camping, tents, enclosures, or other unpermitted structures such as air castles, pools, or water slides.
11. Motorized vehicles allowed only on roads and in parking areas, this includes ATV's, motorcycles, and snowmobiles, excepting maintenance vehicles performing maintenance for the town.
12. Large gatherings and/or special events (50 or more people) require approval from city council.
13. Do not attach anything to trees or structures.
14. Removal or damage to plants or structures is prohibited.
15. Fires and coals are allowed in grills and pit only. Grills must be least 12 inches off the ground and may not be placed on grass.
16. Thoroughly extinguish all charcoals, dispose of properly or pack it out.
17. Fires may only be constructed in fire pit at east pavilion. Fires may only be built on green air days. Fire must be completely extinguished when finished.
18. Sprinklers including hoses, faucets, and automatic systems shall not be moved or tampered with.

19. Soccer goals and sports nets shall not be moved and/or removed without approval from city council. Soccer goals must be staked down at all times for safety reasons.

20. Children over the age of 12 should not play on playground equipment; it is meant for younger children and can be damaged by larger children.

21. Children under the age of 6 shall not play at the town square, or be left unattended without adult supervision.

22. Cars shall not rev engines, race, or do burnouts in town square parking areas.

Definitions:

Town Square – Refers to all outside areas in immediate proximity of buildings owned by the town, and including church property. This includes all areas between Center Street to 100 South and between Main Street and 100 East.

Special Events - If you are, selling items, will have 50+ people, caterers, a band or amplified music, inflatable(s), or a fundraiser, your event qualifies as a Special Event.

Adult Supervision – Supervision provided by the child's parent or their responsible designee.

Disturbing the Peace - a crime generally defined as the unsettling of proper order in a public space through one's actions. This can include creating loud noise by fighting or challenging to fight, disturbing others by loud and unreasonable noise (including loud music), or using profanity.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-44-130	GENERAL FUND - ADMINISTRATION - EMPLOYEE BENEFITS						
	218	UTAH UNEMPLOYMENT COMPEI	QUARTERLY CONTRIBUTION	071415		06/30/2015	74.76
10-44-220	GENERAL FUND - ADMINISTRATION - Mileage						
	440	KRISTI HIDALGO	Mileage	072215		07/22/2015	67.90
10-44-230	GENERAL FUND - ADMINISTRATION - TRAVEL & TRAINING						
	128	CASELLE, INC.	ANNUAL SUPPORT FEE	660071		07/01/2015	940.50
10-44-270	GENERAL FUND - ADMINISTRATION - UTILITIES						
	219	ROCKY MOUNTAIN POWER	UTILITIES	072215		07/13/2015	61.28
	246	COMCAST	INTERNET	072215		07/11/2015	123.72
	578	CENTURYLINK	PHONE	072215		07/28/2015	106.44
							291.44 *
10-44-280	GENERAL FUND - ADMINISTRATION - PLANNING & ZONING						
	622	DIVISION OF OCCUPATIONAL AP	QUARTERLY BUILDING PERMIT S	072215		07/21/2015	45.67
	651	CHRISTINA ATKINSON	MILEAGE	072215		07/22/2015	45.30
							90.97 *
10-44-305	GENERAL FUND - ADMINISTRATION - LEGAL/PROFESSIONAL						
	184	OLSON & HOGGAN, PC	LEGAL SERVICES/MONTGOMERY	132487		06/30/2015	1,812.50
10-44-620	GENERAL FUND - ADMINISTRATION - MISC SUPPLIES/SERVICES						
	255	UTAH LEAGUE OF CITIES AND T	MEMBERSHIP FEE	071515		07/01/2015	280.30
	305	UTAH MUNICIPAL CLERKS ASSC	UMCA MEMBERSHIP DUES	071515		07/01/2015	150.00
							430.30 *
Total ADMINISTRATION							3,708.37
10-53-230	GENERAL FUND - FIRE & RESCUE - TRAVEL & TRAINING						
	482	UTAH VALLEY UNIVERSITY	RECERTIFICATION	A22505		07/15/2015	170.00
10-53-240	GENERAL FUND - FIRE & RESCUE - FIRE SUPPLIES & EXPENSE						
	196	SAM'S CLUB MC/SYNCB	PONY EXPRESS SUPPLIES	071415		06/14/2015	2,076.39
10-53-250	GENERAL FUND - FIRE & RESCUE - FIRE & RESCUE EQUIPMENT						
	196	SAM'S CLUB MC/SYNCB	FIRE DEPT- EQUIPMENT	0714152		06/14/2015	312.42
10-53-270	GENERAL FUND - FIRE & RESCUE - FUEL/OIL & UTILITIES						
	219	ROCKY MOUNTAIN POWER	UTILITIES	0722154		07/13/2015	270.11
	234	R. L. MILLER ENTERPRISES INC.	Fuel Usage	7907		07/01/2015	46.85
	246	COMCAST	INTERNET	0722151		07/07/2015	102.62
							419.58 *
10-53-550	GENERAL FUND - FIRE & RESCUE - VENDING						
	185	PEPSI OF LOGAN	VENDING MACHINE POP	123048		06/09/2015	75.00
	185	PEPSI OF LOGAN	VENDING MACHINE POP	123099		06/16/2015	318.00
	624	SWIRE COCA-COLA, USA	VENDING MACHINE POP	12012323155		06/08/2015	73.45
	624	SWIRE COCA-COLA, USA	VENDING MACHINE POP	12012328170		06/15/2015	192.39
							658.84 *
Total FIRE & RESCUE							3,837.23
10-60-420	GENERAL FUND - ROADS & STREETS DEPARTMENT - ROAD UTILITIES/STREET LIGHTS						
	219	ROCKY MOUNTAIN POWER	UTILITIES	0722153		07/13/2015	534.68
10-60-730	GENERAL FUND - ROADS & STREETS DEPARTMENT - CAPITAL OUTLAY - IMPROVEMENTS						
	616	LOVELAND SAND & GRAVEL	DUST CONTROL	072215		07/20/2015	2,638.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total ROADS & STREETS DEPARTMENT							3,172.68
10-70-250 GENERAL FUND - PARKS & RECREATION - PARK GENERAL							
	175	LOWES	PARKS MISC	902490		06/17/2015	91.40
	175	LOWES	PARKS MISC	914412		06/23/2015	366.95
	201	SMITHFIELD IMPLEMENT	PARK SUPPLIES	0023671-IN		06/17/2015	104.37
	219	ROCKY MOUNTAIN POWER	UTILITIES	0722151		07/13/2015	18.40
	701	RENEGADE RENTALS	TRENCHER- PARK	01-156182-0		07/21/2015	131.35
							712.47 *
10-70-430 GENERAL FUND - PARKS & RECREATION - YOUTH COUNCIL							
	110	BADGER SCREEN PRINTING	T SHIRTS	46572		06/22/2015	89.50
10-70-440 GENERAL FUND - PARKS & RECREATION - PONY EXPRESS							
	196	SAM'S CLUB MC/SYNCB	PONY EXPRESS	0714151		06/14/2015	1,389.47
	203	SQUARE ONE PRINTING INC	PONY EXPRESS FLYERS-CAR SH	303334		06/03/2015	14.00
	203	SQUARE ONE PRINTING INC	PONY EXPRESS SCHEDULE FLYE	303583		06/08/2015	27.17
	574	ZEB ATKINSON	PONY EXPRESS BINGO/SKEETS	071415		06/04/2015	521.90
	671	JENNIFER WHITING	PONY EXPRESS-KIDS GAMES	071415		06/18/2015	236.63
	685	LOGAN CITY	PONY EXPRESS DUMPSTERS	071415		06/22/2015	103.17
	699	HALEY JENSEN	PONY EXPRESS - PARADE	071415		06/15/2015	191.53
							2,483.87 *
10-70-450 GENERAL FUND - PARKS & RECREATION - TOWN PAGEANT DINNER							
	114	BEAR RIVER HEALTH DEPT.	PAGEANT DINNER PERMIT	072215		07/16/2015	75.00
10-70-730 GENERAL FUND - PARKS & RECREATION - CAPITAL OUTLAY - PARK IMPROVE							
	207	SUNRISE ENGINEERING, INC.	SIDEWALK DESIGN	0077870		06/30/2015	761.88
10-70-820 GENERAL FUND - PARKS & RECREATION - CIVIC CENTER UTILITIES							
	219	ROCKY MOUNTAIN POWER	UTILITIES	0722155		07/13/2015	32.82
Total PARKS & RECREATION							4,155.54
Total GENERAL FUND							14,673.82
51-81-230 WATER UTILITY FUND - WATER DEPARTMENT - WATER TRAVEL & TRAINING							
	128	CASELLE, INC.	ANNUAL SUPPORT FEE	66007		07/01/2015	940.50
51-81-240 WATER UTILITY FUND - WATER DEPARTMENT - OFFICE SUPPLIES & EXPENSE							
	196	SAM'S CLUB MC/SYNCB	CERT MAILINGS	0714154		06/14/2015	26.87
51-81-270 WATER UTILITY FUND - WATER DEPARTMENT - UTILITIES							
	219	ROCKY MOUNTAIN POWER	UTILITIES	0722152		07/13/2015	94.70
51-81-350 WATER UTILITY FUND - WATER DEPARTMENT - CONTRACT SERVICES							
	279	BLUE STAKES OF UTAH	CONTRACT SERVICES	JT201501389		06/30/2015	29.08
51-81-370 WATER UTILITY FUND - WATER DEPARTMENT - WATER SAMPLING							
	114	BEAR RIVER HEALTH DEPT.	WATER SAMPLING	151762		06/23/2015	20.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total WATER DEPARTMENT							1,111.15
Total WATER UTILITY FUND							1,111.15
71-40-710 CEMETERY PERPETUAL CARE FUND - PERPETUAL CARE DEPARTMENT - MAINTENANCE							
160	IPACO, INC		PARTS	BL31656		07/07/2015	30.18
160	IPACO, INC		PARTS	BL31657		07/07/2015	31.47
196	SAM'S CLUB MC/SYNCB		CEMETERY PARTS	0714153		06/14/2015	135.19
341	GATEWAY MAPPING		CEMETERY MAP	0094960		07/16/2015	52.25
348	THE CLEAN SPOT		JANITORIAL SUPPLIES	55573		07/17/2015	258.65
420	JERRY GODFREY		MILEAGE	072215		07/22/2015	21.34
							529.08 *
Total PERPETUAL CARE DEPARTMENT							529.08
Total CEMETERY PERPETUAL CARE FUND							529.08
Grand Total:							16,314.05

Dated: Aug 03 - 2015

Mayor: Kendron Duffley

City Council: L. C. ...

City Recorder: Krista Hidalgo

City Treasurer: Amal V. Godfrey