



## Attachment A

# CACHE COUNTY SHERIFF'S OFFICE

D. CHAD JENSEN, SHERIFF

---

## CLARKSTON TOWN STAR DEPUTY

The Cache County Sheriff's Office is pleased to introduce you to the Sheriff's Town and Area Representative (STAR) for Clarkston Town.



**Deputy Bill Nyberg** has been with the Sheriff's Office since 1997, after working part-time for a year. He has served in the Criminal and Support divisions as a patrol deputy, detective, and school resource deputy. As a detective, Deputy Nyberg was a member of the Cache/Rich Drug Task Force. While working in school resource, he was also a member of the Gang Unit.

### Contact Information

Cell #: (435) 754-4786

Voice Mail #: (435) 755-1134

[bnyberg@cachesheriff.com](mailto:bnyberg@cachesheriff.com)

**CLARKSTON TOWN ORDINANCE 16-03**

**AN ORDINANCE ADOPTING CLARKSTON TOWN PARK RULES AND REGULATIONS**

WHEREAS, in order to ensure public safety and provide adequate care of the park, the Clarkston Town Council has deemed it necessary to establish Park Rules and Regulations.

NOW, THEREFORE IT BE ORDAINED that the following Park Rules and Regulations be adopted.

See Attachment A.

Adopted and approved by motion from Councilmember A. Godfrey and seconded by Councilmember S. Palmer this 6th day of October, 2015.

Voting as follows:

|                             |                                         |                             |                                            |
|-----------------------------|-----------------------------------------|-----------------------------|--------------------------------------------|
| Mayor Godfrey               | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Absent            |
| Councilmember A. Godfrey    | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Absent            |
| Councilmember R. Calderwood | <input type="checkbox"/> Aye            | <input type="checkbox"/> No | <input checked="" type="checkbox"/> Absent |
| Councilmember S. Palmer     | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Absent            |

Kendon Godfrey  
MAYOR

ATTEST:

Kristi Hidalgo  
TOWN CLERK



## **Attachment A**

### **PARK RULES AND REGULATIONS**

1. No pets allowed on town square grounds unless they are leashed.
2. Town Square is closed from dusk until dawn.
3. No alcoholic beverages or public consumption of alcohol or illegal drugs.
4. No littering. Use trash cans and dumpsters or pack it out.
5. No unauthorized weapons, firearms, or fireworks.
6. The sale of goods and services requires approval from Town Council.
7. 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.
8. Fires may only be constructed in fire pit at east pavilion. Fires must be completely extinguished when done.  
Charcoal grills must be at least 12 inches off the ground and may not be placed on grass. Thoroughly extinguish all charcoals, dispose of properly or pack it out.
9. Sprinklers including hoses, faucets, and automatic systems shall not be moved or tampered with.

# CLARKSTON TOWN CORP.

## ORDINANCE 16-04

### AN ORDINANCE REQUIRING UNINHABITED PROPERTY TO BE SURVEYED

WHEREAS, the Town of Clarkston, has determined that it is in the best interest of Clarkston Town to require uninhabited property to be professionally surveyed before approval of a building permit in order to ensure compliance with zoning ordinances.

NOW THEREFORE BE IT RESOLVED by the Council of the Town of Clarkston, State of Utah, to require professional surveys to be conducted on all uninhabited properties prior to building permit approval.

Adopted and effective this day by motion from Councilmember A. Godfrey and seconded by Councilmember S. Palmer and all approved.

Dated this 6th day of October, 2015.

|         |                             |                                         |                             |                                  |                                 |
|---------|-----------------------------|-----------------------------------------|-----------------------------|----------------------------------|---------------------------------|
| Voting: | Mayor Godfrey               | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Abstain | <input type="checkbox"/> Absent |
|         | Councilmember A. Godfrey    | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Abstain | <input type="checkbox"/> Absent |
|         | Councilmember R. Calderwood | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Abstain | <input type="checkbox"/> Absent |
|         | Councilmember S. Palmer     | <input checked="" type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Abstain | <input type="checkbox"/> Absent |

CLARKSTON TOWN, a Utah Municipal Corp.

Kendon Godfrey  
MAYOR

ATTEST:

Kristi Hidalgo  
TOWN CLERK



Clarkston Town  
Utah

RESOLUTION 16-02

A RESOLUTION OF CLARKSTON TOWN ADOPTING THE 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION

WHEREAS Clarkston Town recognizes the threat that natural hazards pose to people and property within Clarkston Town; and

WHEREAS Clarkston Town has participated in the creation of a multi-hazard mitigation plan, hereby known as the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Clarkston Town from the impacts of future hazards and disasters; and

WHEREAS adoption by the Clarkston Town Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION.

NOW THEREFORE, BE IT RESOLVED BY the Council of the Town of Clarkston, State of Utah, to adopt the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION.

This resolution shall be effective on the date it is adopted.

DATED this 6<sup>th</sup> day of October, 2015.

Kendon Godfrey  
Signed

Kendon Godfrey / Mayor  
Printed Name and Title

Clarkston Town Corp.  
Jurisdiction Name

ATTEST

Kristi Hidalgo

Kristi Hidalgo / Town Clerk  
Name/Title



**CLARKSTON TOWN  
RESOLUTION 16-03**

**A RESOLUTION APPOINTING POLL WORKERS FOR THE TOWN OF  
CLARKSTON, COUNTY OF CACHE, STATE OF UTAH.**

WHEREAS, the Town of Clarkston, Utah, maintains a polling place for the purpose of holding elections; and;

WHEREAS, election judges must be appointed, for the Clarkston Election Precinct.

NOW THEREFORE BE IT RESOLVED by the Mayor of Clarkston with the advice and consent of the Clarkston Town Council, that the following individuals are hereby appointed election judges for the Clarkston Town Precinct:

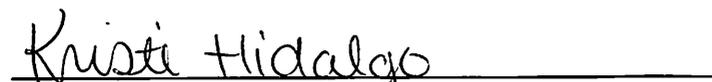
Kristi Hidalgo, Poll Manager  
Kathy Ravsten, Election Judge  
Holly Jones, Election Judge  
OllieLou Dahle, Alternate Judge

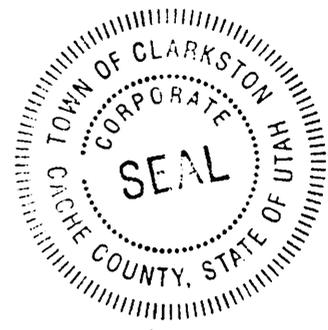
PASSED AND APPROVED by the Town Council of Clarkston, Utah,

this 6<sup>th</sup> day of October, 20  .

  
MAYOR

ATTEST:

  
CLERK



| GL Acct No            | Vendor                                                     | Vendor Name              | Description                  | Invoice No | PO No | Inv Date   | Amount     |
|-----------------------|------------------------------------------------------------|--------------------------|------------------------------|------------|-------|------------|------------|
| 10-42-220             | GENERAL FUND - COURT - PROSECUTOR                          |                          |                              |            |       |            |            |
|                       | 553                                                        | JACOB GORDON             | COURT-LEGAL WORK             | 091615     |       | 09/03/2015 | 300.00     |
| Total COURT           |                                                            |                          |                              |            |       |            | 300.00     |
| 10-44-210             | GENERAL FUND - ADMINISTRATION - INSURANCE                  |                          |                              |            |       |            |            |
|                       | 366                                                        | ALLIED INSURANCE         | TOWN BONDING - KRISTI        | 091615     |       | 09/16/2015 | 100.00     |
| 10-44-220             | GENERAL FUND - ADMINISTRATION - Mileage                    |                          |                              |            |       |            |            |
|                       | 440                                                        | KRISTI HIDALGO           | Mileage                      | 092215     |       | 09/22/2015 | 58.20      |
| 10-44-230             | GENERAL FUND - ADMINISTRATION - TRAVEL & TRAINING          |                          |                              |            |       |            |            |
|                       | 440                                                        | KRISTI HIDALGO           | UMCA FALL CONFERENCE         | 091615     |       | 09/16/2015 | 67.90      |
| 10-44-270             | GENERAL FUND - ADMINISTRATION - UTILITIES                  |                          |                              |            |       |            |            |
|                       | 189                                                        | QUESTAR GAS              | UTILITIES                    | 091615     |       | 08/14/2015 | 7.18       |
|                       | 219                                                        | ROCKY MOUNTAIN POWER     | UTILITIES                    | 092215     |       | 09/11/2015 | 63.27      |
|                       | 246                                                        | COMCAST                  | INTERNET                     | 092216     |       | 09/11/2015 | 123.72     |
|                       | 578                                                        | CENTURYLINK              | PHONE                        | 091615     |       | 09/04/2015 | 81.66      |
|                       |                                                            |                          |                              |            |       |            | 275.83 *   |
| 10-44-305             | GENERAL FUND - ADMINISTRATION - LEGAL/PROFESSIONAL         |                          |                              |            |       |            |            |
|                       | 184                                                        | OLSON & HOGGAN, PC       | LEGAL SERVICES/ MID TERM VAC | N-8287.A/C |       | 08/03/2015 | 61.25      |
| 10-44-320             | GENERAL FUND - ADMINISTRATION - E911 FEES                  |                          |                              |            |       |            |            |
|                       | 685                                                        | LOGAN CITY               | 911 FEE                      | 091615     |       | 08/20/2015 | 723.00     |
| 10-44-330             | GENERAL FUND - ADMINISTRATION - SANITATION COLLECTION FEES |                          |                              |            |       |            |            |
|                       | 685                                                        | LOGAN CITY               | SANITATION                   | 0915161    |       | 08/20/2015 | 3,928.37   |
| Total ADMINISTRATION  |                                                            |                          |                              |            |       |            | 5,214.55   |
| 10-51-110             | GENERAL FUND - LAW ENFORCEMENT - ANNUAL CONTRACT/SERVICES  |                          |                              |            |       |            |            |
|                       | 260                                                        | CACHE COUNTY CORPORATION | LAW ENFORCEMENT CONTRACT     | 091615     |       | 08/26/2015 | 4,755.00   |
| 10-51-390             | GENERAL FUND - LAW ENFORCEMENT - ANIMAL CONTROL            |                          |                              |            |       |            |            |
|                       | 260                                                        | CACHE COUNTY CORPORATION | ANIMAL CONTROL SERVICE CON   | 0916151    |       | 08/26/2015 | 3,200.00   |
| Total LAW ENFORCEMENT |                                                            |                          |                              |            |       |            | 7,955.00   |
| 10-53-250             | GENERAL FUND - FIRE & RESCUE - FIRE & RESCUE EQUIPMENT     |                          |                              |            |       |            |            |
|                       | 196                                                        | SAM'S CLUB MC/SYNCB      | FIRE & RESCUE EQUIPMENT AND  | 0916154    |       | 08/08/2015 | 580.72     |
|                       | 233                                                        | RON KELLER TIRE          | Tire Repair/Replacement      | 002-356958 |       | 07/25/2015 | 12.50      |
|                       | 302                                                        | ITTY BITTY EQUIPMENT     | CAMOFLAGE SEMI REPAIR        | 20753      |       | 08/05/2015 | 696.96     |
|                       |                                                            |                          |                              |            |       |            | 1,290.18 * |
| 10-53-270             | GENERAL FUND - FIRE & RESCUE - FUEL/OIL & UTILITIES        |                          |                              |            |       |            |            |
|                       | 189                                                        | QUESTAR GAS              | UTILITIES                    | 0915162    |       | 08/14/2015 | 9.88       |
|                       | 219                                                        | ROCKY MOUNTAIN POWER     | UTILITIES                    | 0922154    |       | 09/11/2015 | 259.29     |
|                       | 246                                                        | COMCAST                  | INTERNET                     | 091615     |       | 09/07/2015 | 102.65     |
|                       |                                                            |                          |                              |            |       |            | 371.82 *   |
| 10-53-550             | GENERAL FUND - FIRE & RESCUE - VENDING                     |                          |                              |            |       |            |            |
|                       | 185                                                        | PEPSI OF LOGAN           | VENDING MACHINE POP          | 123488     |       | 08/04/2015 | 327.00     |
|                       | 185                                                        | PEPSI OF LOGAN           | VENDING MACHINE POP          | 123648     |       | 08/25/2015 | 201.00     |

| GL Acct No                                  | Vendor                                                                   | Vendor Name                | Description                 | Invoice No  | PO No | Inv Date   | Amount           |
|---------------------------------------------|--------------------------------------------------------------------------|----------------------------|-----------------------------|-------------|-------|------------|------------------|
|                                             | 196                                                                      | SAM'S CLUB MC/SYNCB        | VENDING SUPPLIES            | 0916153     |       | 08/02/2015 | 39.04            |
|                                             | 624                                                                      | SWIRE COCA-COLA, USA       | VENDING MACHINE POP         | 12012365149 |       | 08/03/2015 | 209.09           |
|                                             | 624                                                                      | SWIRE COCA-COLA, USA       | VENDING MACHINE POP         | 12012385139 |       | 08/31/2015 | 139.07           |
|                                             |                                                                          |                            |                             |             |       |            | 915.20 *         |
| <b>Total FIRE &amp; RESCUE</b>              |                                                                          |                            |                             |             |       |            | <b>2,577.20</b>  |
| 10-60-255                                   | GENERAL FUND - ROADS & STREETS DEPARTMENT - FUEL & OIL                   |                            |                             |             |       |            |                  |
|                                             | 189                                                                      | QUESTAR GAS                | UTILITIES                   | 0916153     |       | 08/14/2015 | 7.18             |
| 10-60-420                                   | GENERAL FUND - ROADS & STREETS DEPARTMENT - ROAD UTILITIES/STREET LIGHTS |                            |                             |             |       |            |                  |
|                                             | 219                                                                      | ROCKY MOUNTAIN POWER       | UTILITIES                   | 0922153     |       | 09/11/2015 | 534.68           |
| <b>Total ROADS &amp; STREETS DEPARTMENT</b> |                                                                          |                            |                             |             |       |            | <b>541.86</b>    |
| 10-70-250                                   | GENERAL FUND - PARKS & RECREATION - PARK GENERAL                         |                            |                             |             |       |            |                  |
|                                             | 219                                                                      | ROCKY MOUNTAIN POWER       | UTILITIES                   | 0922151     |       | 09/11/2015 | 13.43            |
| 10-70-450                                   | GENERAL FUND - PARKS & RECREATION - TOWN PAGEANT DINNER                  |                            |                             |             |       |            |                  |
|                                             | 168                                                                      | LEE'S MARKET PLACE         | MARTIN HARRIS PAGEANT DINNE | 091615      |       | 07/31/2015 | 14,464.58        |
|                                             | 196                                                                      | SAM'S CLUB MC/SYNCB        | PAGEANTDINNER SUPPLIES      | 091615      |       | 08/15/2015 | 68.54            |
|                                             | 492                                                                      | CACHE COUNTY SHERIFF'S OFF | CLARKSTON MARTIN HARRIS PA  | 091615      |       | 08/14/2015 | 2,760.00         |
|                                             |                                                                          |                            |                             |             |       |            | 17,293.12 *      |
| 10-70-480                                   | GENERAL FUND - PARKS & RECREATION - NATIONAL NIGHT OUT                   |                            |                             |             |       |            |                  |
|                                             | 196                                                                      | SAM'S CLUB MC/SYNCB        | NATIONAL NIGHT OUT          | 0916151     |       | 08/17/2015 | 149.50           |
| 10-70-820                                   | GENERAL FUND - PARKS & RECREATION - CIVIC CENTER UTILITIES               |                            |                             |             |       |            |                  |
|                                             | 189                                                                      | QUESTAR GAS                | UTILITIES                   | 0915161     |       | 08/14/2015 | 7.18             |
|                                             | 219                                                                      | ROCKY MOUNTAIN POWER       | UTILITIES                   | 0922155     |       | 09/11/2015 | 36.45            |
|                                             |                                                                          |                            |                             |             |       |            | 43.63 *          |
| <b>Total PARKS &amp; RECREATION</b>         |                                                                          |                            |                             |             |       |            | <b>17,499.68</b> |
| <b>Total GENERAL FUND</b>                   |                                                                          |                            |                             |             |       |            | <b>34,088.29</b> |
| 51-81-230                                   | WATER UTILITY FUND - WATER DEPARTMENT - WATER TRAVEL & TRAINING          |                            |                             |             |       |            |                  |
|                                             | 651                                                                      | CHRISTINA ATKINSON         | MILEAGE                     | 092215      |       | 09/22/2015 | 30.41            |
| 51-81-240                                   | WATER UTILITY FUND - WATER DEPARTMENT - OFFICE SUPPLIES & EXPENSE        |                            |                             |             |       |            |                  |
|                                             | 196                                                                      | SAM'S CLUB MC/SYNCB        | CERT MAILINGS               | 0916152     |       | 08/25/2015 | 37.50            |
|                                             | 459                                                                      | U.S.P.S                    | CERTIFIED MAILINGS          | 092215      |       | 09/22/2015 | 54.00            |
|                                             |                                                                          |                            |                             |             |       |            | 91.50 *          |
| 51-81-250                                   | WATER UTILITY FUND - WATER DEPARTMENT - WATER DEPT EQUIP-SUPPLY/MAINT    |                            |                             |             |       |            |                  |
|                                             | 175                                                                      | LOWES                      | WATER PARTS                 | 913690      |       | 08/09/2015 | 9.23             |
|                                             | 594                                                                      | PETERSEN PLUMBING SUPPLY   | WATER SUPPLIES              | 5183306     |       | 08/17/2015 | 422.72           |
|                                             |                                                                          |                            |                             |             |       |            | 431.95 *         |
| 51-81-270                                   | WATER UTILITY FUND - WATER DEPARTMENT - UTILITIES                        |                            |                             |             |       |            |                  |
|                                             | 219                                                                      | ROCKY MOUNTAIN POWER       | UTILITIES                   | 0922152     |       | 09/11/2015 | 92.84            |
| 51-81-370                                   | WATER UTILITY FUND - WATER DEPARTMENT - WATER SAMPLING                   |                            |                             |             |       |            |                  |
|                                             | 114                                                                      | BEAR RIVER HEALTH DEPT.    | WATER SAMPLING              | 091615      |       | 09/04/2015 | 20.00            |

| GL Acct No                         | Vendor                                                                 | Vendor Name               | Description             | Invoice No | PO No | Inv Date   | Amount     |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------|------------|-------|------------|------------|
| 51-81-610                          | WATER UTILITY FUND - WATER DEPARTMENT - MISCELLANEOUS SUPPLIES         |                           |                         |            |       |            |            |
|                                    | 156                                                                    | HYDRO SPECIALTIES COMPANY | WATER PARTS             | 17804      |       | 08/31/2015 | 657.22     |
| Total WATER DEPARTMENT             |                                                                        |                           |                         |            |       |            | 1,323.92   |
| Total WATER UTILITY FUND           |                                                                        |                           |                         |            |       |            | 1,323.92   |
| 71-40-710                          | CEMETERY PERPETUAL CARE FUND - PERPETUAL CARE DEPARTMENT - MAINTENANCE |                           |                         |            |       |            |            |
|                                    | 157                                                                    | INTERMOUNTAIN FARMERS     | FERTILIZER              | 1005878190 |       | 08/31/2015 | 240.00     |
|                                    | 160                                                                    | IPACO, INC                | WEED EATER              | PS208905   |       | 08/26/2015 | 345.31     |
|                                    | 175                                                                    | LOWES                     | SPRINKLER SYSTEM REPAIR | 091516     |       | 08/26/2015 | 162.97     |
|                                    | 420                                                                    | JERRY GODFREY             | MILEAGE                 | 092215     |       | 09/22/2015 | 21.82      |
|                                    | 619                                                                    | SPRINKLER SUPPLY COMPANY  | CEMETERY PARTS          | H20472     |       | 09/09/2015 | 250.36     |
|                                    |                                                                        |                           |                         |            |       |            | 1,020.46 * |
| Total PERPETUAL CARE DEPARTMENT    |                                                                        |                           |                         |            |       |            | 1,020.46   |
| Total CEMETERY PERPETUAL CARE FUND |                                                                        |                           |                         |            |       |            | 1,020.46   |
| Grand Total:                       |                                                                        |                           |                         |            |       |            | 36,432.67  |

Dated: October 6, 2015

Mayor: Kendon Godfrey

City Council: [Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

City Recorder: Kristi Hidalgo

City Treasurer: Ann J. Godfrey