

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Steady-to-Wing

NAME OF APPLICANT Kyle Ricks

MAILING ADDRESS P.O. box 113

BUSINESS ADDRESS 90 W 100n.

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.) Dog breeding. Minimal parking in my driveway, single customer at a time. Very small scale, 2-3 litters per year estimated sales of ~\$10,000 a year occurring partly in spring and fall. Averaged across the year, monthly sales would be \$833.33 per month.

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 5 day of October, 2015

Kyle Ricks
Applicant or Authorized Agent

CONDITIONAL USE PERMIT

10/2/15
Date Approved

N. Paul Godfrey
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 10/20/15 Receipt No. _____ License No. _____ Amount \$ 15

Kendon Godfrey
Mayor

CLARKSTON TOWN CORP.

RESOLUTION 16-04

A RESOLUTION AMENDING THE CLARKSTON TOWN MASTER FEE SCHEDULE TO MODIFY THE NON-RESIDENT BASE WATER RATE AND ESTABLISH A NON-RESIDENT RATE SCHEDULE FOR WATER USAGE ABOVE BASE RATE

WHEREAS, Water Base Rate is a basic monthly charge for a base amount of water used calculated to cover major fixed costs associated with paying debt service, salaries, and other costs of operating and maintaining the water system, which do not vary with the amount of water delivered; and,

WHEREAS, the Town of Clarkston has determined the need to amend the Non-Resident Base Water Rate; and

WHEREAS, the Town of Clarkston will implement the following Non-Resident Base Water Rate:

Non-Resident Base Water Rate \$52.75

WHEREAS, the Water Above Base Rate Schedule is a charge for water delivered through the meter over and above the base water usage amount, calculated to cover the variable costs of operating and maintaining the water system, which do vary according to the amount of water delivered; and

WHEREAS, the Town of Clarkston has determined the need to establish a Non-Resident Base Rate Schedule for water usage above base rate; and

WHEREAS, the Town of Clarkston will implement the following Non-Resident Base Water Rate Schedule:

| <u>Gallons Used Monthly</u> | <u>Metered Water Rate</u> |
|-----------------------------|-------------------------------------|
| 70,000 – 80,000 | \$0.37 cents per every 1000 gallons |
| 80,000 – 90,000 | \$0.80 cents per every 1000 gallons |
| 90,000 – 100,000 | \$1.25 cents per every 1000 gallons |
| 100,000 – 999,999,999 | \$2.40 per every 1000 gallons |

NOW THEREFORE BE IT RESOLVED by the Clarkston Town Council that the Master Fee Schedule shall be amended to increase the Non-Resident Base Rate and establish the Non-Resident Base Rate Schedule for water usage above the base rate.

See Attachment

Adopted and effective this day by motion from Councilmember R. Calderwood and seconded by Councilmember A. Godfrey and all approved.

Dated this 20th 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 |
| | Councilmember N. Whiting | <input type="checkbox"/> Aye | <input type="checkbox"/> No | <input type="checkbox"/> Abstain | <input type="checkbox"/> Absent |

Hyndon Godfrey
MAYOR

ATTEST:

TOWN CLERK



CLARKSTON TOWN MASTER FEE SCHEDULE

| DESCRIPTION | BILLING | CHARGE | DATE DUE | LATE FEE |
|---|------------------------------------|--------------------|--------------|-------------------|
| Personal Copies | N/A | .05 cents/page | upon request | N/A |
| Copies of Town Records | up to 30 pages | .02 cents/page | upon request | N/A |
| Copies of Town Records | 30 pages or more | .05 cents/page | upon request | N/A |
| Records Research Fee | N/A | \$10.00 | upon request | N/A |
| Personal Faxes | N/A | \$1.00/page | upon request | N/A |
| Newsletter Advertisement Fee | | 1/4 page - \$10.00 | upon request | N/A |
| | | 1/2 page - \$20.00 | upon request | N/A |
| Returned Check Charge | N/A | \$15.00 | 10th | 1.5 percent/month |
| Water Impact Fee | N/A | \$1,500.00 | upon request | N/A |
| Water New Meter Connection Fee | N/A | \$1,000.00 | upon request | N/A |
| Water Base Rate - Resident | monthly (70,000 gallons per month) | \$32.75 | 10th | 1.5 percent/month |
| Water base Rate - Nonresident | monthly (70,000 gallons per month) | \$52.75 | 10th | 1.5 percent/month |
| Water above base rate -- see rate schedule | monthly as determined by Council | | 10th | 1.5 percent/month |
| Vacant Home Water Service Rate | monthly (no water use) | \$5.00 | 10th | 1.5 percent/month |
| Vacant Home Water Service Rate Connect Fee | N/A | \$25.00 | upon request | N/A |
| Vacant Home Water Service Rate Disconnect Fee | N/A | \$25.00 | upon request | N/A |
| Emergency Contract Service | Equipment plus one man labor | \$100/hr | upon request | N/A |
| Emergency Contract Service | One man labor | \$20/hr | upon request | N/A |
| Utility Service Application Fee | N/A | \$25.00 | upon request | N/A |
| Utility Delinquent Notice Service Fee | per notice | \$20.00 | 10th | 1.5 percent/month |
| Utility Disconnect Fee | disconnect | \$100.00 | immediate | 1.5 percent/month |
| Utility Reconnect Fee | N/A | \$25.00 | immediate | 1.5 percent/month |
| Utility Rate Change Fee | N/A | \$15.00 | immediate | 1.5 percent/month |
| Sanitation Collection 90 gallon residential | monthly | \$17.00 | 10th | 1.5 percent/month |
| Sanitation Collection 60 gallon residential | monthly | \$14.75 | 10th | 1.5 percent/month |
| Sanitation Collection 90 gallon commercial | monthly | \$13.25 | 10th | 1.5 percent/month |
| Sanitation Collection 300 gallon commercial | monthly | \$35.10 | 10th | 1.5 percent/month |
| E911 Service | monthly | \$3.00 | 10th | 1.5 percent/month |

CLARKSTON TOWN MASTER FEE SCHEDULE

| | | | | |
|--|---------|---------------|-------------------------------|---------|
| Dog License Female | N/A | \$10.00 | Jan.1st-March 1st | \$20.00 |
| Dog License Male | N/A | \$10.00 | Jan.1st-March 1st | \$20.00 |
| Dog License Spayed | N/A | \$3.00 | Jan.1st-March 1st | \$6.00 |
| Dog License Neutered | N/A | \$3.00 | Jan.1st-March 1st | \$6.00 |
| Dog License Duplicate Tag | N/A | \$3.00 | 30 days | N/A |
| Impound Fee (first impoundment) | N/A | \$30.00 | 30 days | \$30.00 |
| Impound Fee (second impoundment) | N/A | \$60.00 | 30 days | \$60.00 |
| Impound Fee (third impoundment) | N/A | \$90.00 | 30 days | \$90.00 |
| Delinquent Dog License Citation Fee | N/A | \$100.00 | per citation | N/A |
| Daily charge for boarding | per day | \$5.00 | 30 days | \$5.00 |
| Euthanization fee | N/A | \$30.00 | 30 days | \$30.00 |
| Single Item Inspection Fee | N/A | \$75.00 | upon request | N/A |
| Building Permit Shipping & Handling Fee | N/A | \$20.00 | upon request | N/A |
| Residential Building Permit Bond Fee | N/A | \$1,000.00 | upon request | N/A |
| Building Permit Fee (Structures 200 sq. ft. or more) | N/A | \$500.00 | upon request | N/A |
| Business License Resident | N/A | \$15.00 | Jan.1st-March 31st | \$50.00 |
| Business License Non-Resident | N/A | \$5.00/day | upon request | N/A |
| Business License Non-Resident | N/A | \$10.00/week | upon request | N/A |
| Business License Non-Resident | N/A | \$20.00/month | upon request | N/A |
| Business License Non-Resident | N/A | \$100.00/year | upon request | N/A |
| Zoning Clearance Application | N/A | \$10.00 | upon request | N/A |
| Variance Application | N/A | \$10.00 | upon request | N/A |
| Administrative Appeal Application | N/A | \$10.00 | upon request | N/A |
| Community Center Rental Fees: | | | | |
| Security Deposit | N/A | \$100.00 | due upon reserving the center | N/A |
| 3 Hours | N/A | \$35.00 | Due when key is picked up | N/A |
| 3-5 Hours | N/A | \$50.00 | Due when key is picked up | N/A |
| 5-8 Hours | N/A | \$100.00 | Due when key is picked up | N/A |
| Grave Opening/Closing Resident | N/A | \$400.00 | upon request | N/A |
| Grave Opening/Closing Nonresident | N/A | \$800.00 | upon request | N/A |
| Cemetery Filing Fee | N/A | \$25.00 | upon request | N/A |
| Grave Sale/Resident | N/A | \$350.00 | upon request | N/A |
| Grave Sale/Nonresident | N/A | \$950.00 | upon request | N/A |
| Grave Perpetual Care | N/A | \$50.00 | upon request | N/A |

Attachment A

| Clarkston Pony Express 2015 Financial Report | | | | | |
|---|--|----------------|----------------|------------------------|----------------|
| EVENTS/ITEM | | Expenses | Revenue | Profit | LOSS |
| Fire Dept. Breakfast/Lunch | Fire Department /Brooks Dufner | \$2,149 | \$1,929 | | \$50 |
| Fire Dept. Pop Sales | June Vending Machines Money | \$0 | \$0 | FD did not turn it in. | |
| Fire Dept. Gun Raffle | | \$590 | \$1,165 | \$575 | |
| Snow Cones | Need to add Syrup cost to total | \$109 | \$93 | | \$16 |
| Total | | \$2,848 | \$3,187 | \$339 | |
| Note: The purchase of a \$6.00 wristband allows participation in all of the following events: | | | \$1,489 | | |
| Bounce Houses | Jenny Whiting/ Scott Mcune | \$1,000 | | | |
| Kids Games | Carol Clark | \$237 | | | |
| Barnyard Animal Chase | Christina Atkinson | \$250 | | | |
| Plinko | Mandy Gonzales | \$350 | | | |
| Mud Run | Brooks Dufner | \$298 | | | |
| Ping Pong Ball Drop | Alyson Jorgensen | \$350 | | | |
| Total | | \$2,485 | \$1,489 | | |
| Loss | | | | | \$996 |
| Skeet Shooting | Zeb Atkinson | \$0 | N/A | | |
| Ultimate Bubble Ball | Jenny Whiting/Scott Mcune | \$800 | \$404 | | \$396 |
| Balloon Artist | Jared Willis | \$150 | N/A | | |
| Face Painting | Pennie Cowley | \$200 | N/A | | |
| Movie in the Park | Steve Palmer/Youth Council | \$108 | \$99 | | \$9 |
| Youth Council/ Kick Ball Game | Steve Palmer/Youth Council | \$0 | N/A | | |
| Citizen Of The Year | Mayor/ Plaque and Gift Card | \$135 | N/A | | |
| Gunsight Gallop | Ryan & Darcie Godfrey | \$0 | N/A | | |
| Horse Race | Brian Clark, Danny Godfrey, Brayden Goodey | \$1,681 | \$300 | | \$1,381 |
| Parade- Candy & Supplies | Haley Jensen | \$192 | N/A | | |
| Vintage Car Show | Dan Cooper | \$200 | N/A | | |
| Art Show | Lester Lee | \$0 | N/A | | |
| Teamroping | Terryl Goodey | \$2,080 | \$2,080 | | |
| Bingo | Gentry Atkinson | \$358 | \$359 | \$1 | |
| Pony Express Dinner | Travis Rigby | \$0 | N/A | | |
| Dance | Rocky Mountain Express/ Debbie McNight | \$300 | N/A | | |
| Variety Show | Annette Summers | \$50 | N/A | | |
| Dunking Machine | Jenny Whiting/Scott Mcune | \$0 | \$19 | \$19 | |
| Booth Permit Fees | Town Hall | \$75 | N/A | | |
| Ice & Machine Rental | | N/A | N/A | | |
| Advertising | Jenny Whiting | \$41 | N/A | | |
| Misc. | Jenny Whiting | \$0 | N/A | | |
| Total | | \$6,370 | \$3,261 | \$20 | \$1,786 |
| Loss | | | | | \$3,109 |
| TOTALS | | \$8,855 | \$4,750 | | |
| Net Loss | | | | | \$4,105 |
| Budgeted \$8,000/Expended \$8,855/over Budget \$855 | | | | | |