

**CLARKSTON TOWN CORP.
ORDINANCE 18-08**

**AN ORDINANCE AMENDING CLARKSTON TOWN CODE
TITLE 7 PUBLIC WAYS AND PROPERTY CHAPTERS 1 AND 2, AND
TITLE 11 SUBDIVISION REGULATIONS CHAPTERS 3 AND 4**

WHEREAS, the governing body of Clarkston Town, County of Cache, State of Utah, passed and adopted the Clarkston Town Municipal Code on July 10, 2003; and

WHEREAS, the Town Council has determined there is a need to update, repeal, amend and/or modify certain provisions contained in the referenced Municipal Code; and

NOW THEREFORE BE IT ORDAINED, that the Town Council of Clarkston, Utah, hereby adopts, passes and publishes the following:

See Attachment A

THIS ORDINANCE shall become effective upon its adoption and posting as required by law.

THIS ORDINANCE shall be attached as an amendment to the Clarkston Town Municipal Code above referred to.

Adopted and approved by motion from
Councilmember L. Bytheway and seconded by Councilmember
R. Thompson.

Dated this 6th day of November, 2018

Voting:

Mayor Hidalgo	☒ Aye	☐ No	☐ Abstain	☐ Absent
Councilmember E. Goodey	☒ Aye	☐ No	☐ Abstain	☐ Absent
Councilmember R. Thompson	☒ Aye	☐ No	☐ Abstain	☐ Absent
Councilmember N. Sparks	☒ Aye	☐ No	☐ Abstain	☐ Absent
Councilmember L. Bytheway	☒ Aye	☐ No	☐ Abstain	☐ Absent

CLARKSTON TOWN, a Utah Municipal Corp.

D. Craig Hilgley
MAYOR

ATTEST:

TOWN CLERK



Attachment A

Title 7

Public Ways and Property

Chapter 1

STREETS, SIDEWALKS AND PUBLIC WAYS

7-1-1: ROADS DEPARTMENT:

B. Superintendent: The department shall be under the direction and control of the superintendent of streets.

Amend As Follows:

B. Supervisor: The department shall be under the direction and control of the supervisor of Roads and Roadways.

C. Powers and Duties: The department shall:

1. Have charge of the construction, maintenance and repair of streets, sidewalks, bridges, curbs, gutters, culverts, drains, waterways and other public ways. It shall have control of all waters flowing on the streets, sidewalks and public ways whether originating from storm, flood, drainage or irrigation waters.

Amend As Follows:

1. Have oversight of the construction, maintenance and repair of streets, sidewalks, bridges, curbs, gutters, culverts, drains, waterways and other public ways. It shall have control of all waters flowing on the streets, sidewalks and public ways whether originating from storm, flood, drainage or irrigation waters.

2. Keep a record of and promptly investigate all complaints of defective streets, culverts, drains, ditches, sidewalks, and other public ways and, when proper, repair, replace or take such action as deemed best, and shall record the action taken on each complaint.

Amend As Follows:

2. Keep a record of and promptly investigate all complaints of defective streets, culverts, drains, ditches, sidewalks, and other public ways and, when proper, repair, replace or take such action as deemed best, and shall report action taken on each complaint to councilmember over Roads and/or the Mayor.

Chapter 2 STREET AND SIDEWALK CONSTRUCTION

7-2-8: REMOVAL OF EARTH:

No person shall dig, cut or remove any sod or earth from any street or other public place without a permit from the superintendent of streets.

Amended As Follows:

No person shall dig, cut or remove any sod or earth from any street or other public place without permission and/or a permit from the supervisor of streets.

7-2-9: NEW STREET CONSTRUCTION:

A. Responsibility: It shall be deemed the responsibility of any person, contractor or agent desiring a new street access to obtain a permit to construct a street or roadway and assume the expenses incurred in the project.

Amended As Follows:

A. Responsibility: It is the responsibility of any person, contractor or agent desiring a new street access to obtain a permit to construct a street or roadway and said individuals will assume all expenses incurred in the project.

C. Building Materials: A roadway shall be established in accordance with the following specifications: roadway must be at least twenty two feet (22') wide, vegetation grubbed off eight inches (8") deep and have eight inches (8") of pit run gravel compacted to make a drivable surface. An additional four inches (4") of road base gravel on top of the pit run gravel is optional.

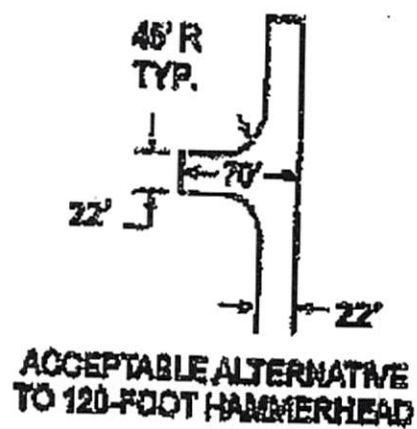
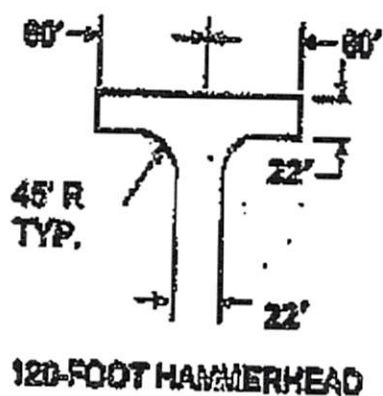
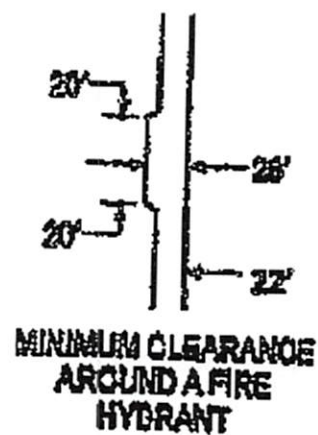
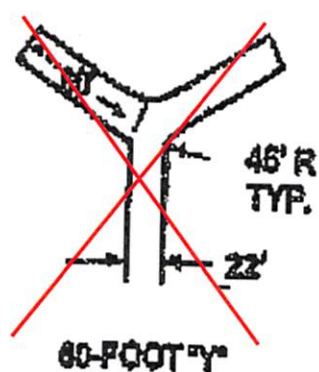
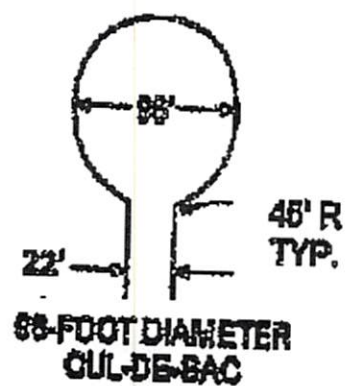
Amended As Follows:

C. Building Materials: A roadway shall be established and is required to extend to the farthest point of the property in accordance with the following specifications: roadway must be at least twenty two feet (22') wide, vegetation grubbed off eight inches (8") deep and have eight inches (8") of pit run gravel compacted to make a drivable surface, and double chip seal or asphalt bringing the road to a class B standard.

E. Emergency Vehicles: Any new street must have adequate space for emergency vehicles, snow removal equipment, and garbage trucks; including turning around of such vehicles.

Amend As Follows:

TURNAROUNDS REQUIRED:



Title 11
Subdivision Regulations

Chapter 3
Improvements

11-3-4: IMPROVEMENTS PROVIDED BY SUBDIVIDER:

Add The Following:

C. Fees: Any and all fees incurred with review of subdivision documents will be the responsibility of the subdivider

Chapter 4
Standards

11-4-3: STREET IMPROVEMENTS:

L. Cul-De-Sacs: Cul-de-sacs (dead end streets designed to be permanently closed to through traffic) shall be not longer than four hundred feet (400') to the beginning of the turnaround. Each cul-de-sac must be terminated by a turnaround of not less than one hundred feet (100') in diameter, measured to the property lines. If surface water drainage is toward the turnaround, due to the grade of the street, necessary catch basins and drainage easements shall be provided.

Amend As Follows:

L. Cul-De-Sacs: Cul-de-sacs (dead end streets designed to be permanently closed to through traffic) are not permitted.

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							
10-44-130 EMPLOYEE BENEFITS							
218	UTAH UNEMPLOYMENT COMP	102218	QUARTERLY CONTRIBUTION	10/01/2018	16.00	16.00	10/22/2018
10-44-220 Mileage							
440	KRISTI HIDALGO	102218	Mileage	10/22/2018	55.78	55.78	10/22/2018
10-44-270 UTILITIES							
246	COMCAST	100818	INTERNET/PHONE	09/24/2018	163.23	163.23	10/08/2018
246	COMCAST	102218	INTERNET	10/11/2018	125.88	125.88	10/22/2018
189	DOMINION ENERGY	100818	UTILITIES	09/25/2018	7.18	7.18	10/08/2018
762	HORIZON WIRELESS	CON10342	FAX SERVICE	10/01/2018	25.00	25.00	10/08/2018
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	64.18	64.18	10/22/2018
10-44-280 PLANNING & ZONING							
651	CHRISTINA ATKINSON	102218	MILEAGE	10/22/2018	9.70	9.70	10/22/2018
622	DIVISION OF OCCUPATIONAL A	10/22/18	QUARTERLY BUILDING PERMIT	10/10/2018	49.35	49.35	10/22/2018
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	160029	LEGALSERVICES/PARAGON H	09/30/2018	350.00	350.00	10/22/2018
10-44-320 E911 FEES							
685	LOGAN CITY	100818	911 FEE	09/20/2018	774.00	774.00	10/08/2018
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	100818	SANITATION	09/20/2018	4,575.26	4,575.26	10/08/2018
Total ADMINISTRATION:					6,215.56	6,215.56	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	100818	FIRE DEPT PHONE	09/24/2018	87.36	87.36	10/08/2018
189	DOMINION ENERGY	100818	UTILITIES	09/25/2018	9.52	9.52	10/08/2018
234	R. L. MILLER ENTERPRISES IN	974	Fuel Usage	09/20/2018	463.53	463.53	10/22/2018
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	191.42	191.42	10/22/2018
10-53-550 VENDING							
185	PEPSI COLA OF OGDEN	7199143069	VENDING MACHINE POP	09/05/2018	280.00	280.00	10/08/2018
Total FIRE & RESCUE:					1,031.83	1,031.83	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
302	ITTY BITTY EQUIPMENT	25974	SNOW PLOW MAINTENANCE	10/04/2018	1,062.11	1,062.11	10/22/2018
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	100818	UTILITIES	09/25/2018	7.18	7.18	10/08/2018
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	514.94	514.94	10/22/2018
Total ROADS & STREETS DEPARTMENT:					1,584.23	1,584.23	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
651	CHRISTINA ATKINSON	102218	MILEAGE	10/22/2018	9.70	9.70	10/22/2018
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	15.16	15.16	10/22/2018
815	SPRINKLER MASTER	3949	SPRINKLER BLOWOUT	10/09/2018	255.00	255.00	10/22/2018
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	35.05	35.05	10/22/2018
10-70-840 CIVIC CENTER SUPPLIES/MAINT							
651	CHRISTINA ATKINSON	102218	MILEAGE	10/22/2018	53.35	53.35	10/22/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
160	IPACO, INC	PS325024	MISC. SUPPLIES	09/28/2018	8.83	8.83	10/08/2018
201	SMITHFIELD IMPLEMENT	0042787-IN	CIVIC CENTER SUPPLIES	09/25/2018	74.99	74.99	10/22/2018
Total PARKS & RECREATION:					452.08	452.08	
Total GENERAL FUND:					9,283.70	9,283.70	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
203	SQUARE ONE PRINTING	354397	WATER STATEMENTS	10/11/2018	357.71	357.71	10/22/2018
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
156	HYDRO SPECIALTIES COMPAN	21082	WATER PARTS	09/28/2018	337.06	337.06	10/08/2018
175	LOWES	100818	WATER PARTS	09/25/2018	40.08	40.08	10/08/2018
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	102218	UTILITIES	10/11/2018	82.86	82.86	10/22/2018
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	183052	WATER SAMPLING	09/24/2018	20.00	20.00	10/22/2018
129	CHEMTECH-FORD, INC.	1811489	SAMPLE	10/04/2018	480.00	480.00	10/08/2018
711	THE EXPRESS TRANSPORTATI	369302	WATER SAMPLE SHIPPING	09/26/2018	35.00	35.00	10/22/2018
311	TRENTON TOWN	3231	WATER TESTING	09/26/2018	193.33	193.33	10/08/2018
51-81-720 WATER SYSTEM REPAIRS & MAINT							
120	BRENT WEBB EXCAVATING, IN	1671	REPLACE FIRE HYDRANT	09/26/2018	935.00	935.00	10/22/2018
530	EMPIRE WEST	40410	WATER PARTS	10/03/2018	29.63	29.63	10/22/2018
594	PETERSEN PLUMBING SUPPLY	2093973	WATER SUPPLIES	09/28/2018	2,902.60	2,902.60	10/08/2018
594	PETERSEN PLUMBING SUPPLY	2095685	WATER SUPPLIES	09/28/2018	669.70	669.70	10/08/2018
594	PETERSEN PLUMBING SUPPLY	2106944	WATER SUPPLIES	10/18/2018	1,890.36	1,890.36	10/22/2018
814	VALLEY VIEW EXCAVATION LL	001-CW	WATER SERVICES - BORE UND	10/01/2018	1,500.00	1,500.00	10/08/2018
51-81-730 WATER PROJECT							
207	SUNRISE ENGINEERING, INC.	0097749	SOURCE PROTECTION PLANS	10/12/2018	73.50	73.50	10/22/2018
Total WATER DEPARTMENT:					9,546.83	9,546.83	
Total WATER UTILITY FUND:					9,546.83	9,546.83	
CEMETERY PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
713	JAMES MORRIS	102218	MILEAGE	10/22/2018	20.37	20.37	10/22/2018
420	JERRY GODFREY	102218	MILEAGE	10/22/2018	16.49	16.49	10/22/2018
594	PETERSEN PLUMBING SUPPLY	P86392	CEMETERY SUPPLIES	09/27/2018	89.07	89.07	10/08/2018
201	SMITHFIELD IMPLEMENT	0042787-IN	CEMETERY SUPPLIES	09/25/2018	106.23	106.23	10/22/2018
815	SPRINKLER MASTER	3949	SPRINKLER BLOWOUT	10/09/2018	255.00	255.00	10/22/2018
Total PERPETUAL CARE DEPARTMENT:					487.16	487.16	
Total CEMETERY PERPETUAL CARE FUND:					487.16	487.16	
Grand Totals:					19,317.69	19,317.69	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 6 November 2018Mayor: P. Craig Hixley

City Council:

Michael SparksEraine GoodingDavid B. HixleyR L Thompson

City Recorder:

Krista Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.