

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Pines and Pros
NAME OF APPLICANT Mckenzie Christensen
MAILING ADDRESS P.O. Box 155 Clarkston UT 84305
APPLICANT'S PHONE NUMBER (435) 890-8055
BUSINESS ADDRESS 455 e center st Clarkston UT 84305
APPLICATION IS FOR: X 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.) Taxidermy, turning animal cape/hydes into decor and hunting trophies. no parking requirements. monthly sales depend on the client. one taxidermy project will always take longer than a month to complete.

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 23 day of May, 2019

Mckenzie Christensen

Applicant or Authorized Agent

CONDITIONAL USE PERMIT

6.10.2019

Date Approved

[Signature]
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date _____ Receipt No. _____ License No. _____ Amount \$ _____

N. Craig Hidalgo
Mayor

ATTACHMENT A



VALLEY VIEW EXCAVATION LLC

8970 West 10400 North
Tremonton, Utah 84337

Invoice

Date	Invoice #
10/1/2018	PC-07

Due Date	10/1/2018
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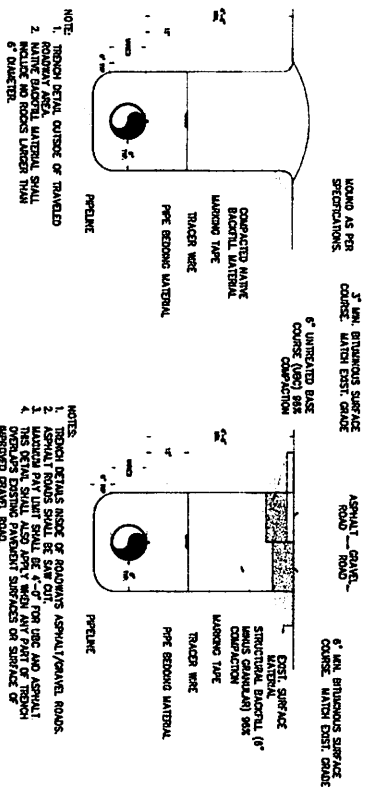
Bill To
Platinum Construction C/O Darrin Michaelis & Al Spencer

Ship To
Platinum Construction C/O Darrin Michaelis & Al Spencer Clarkston Waterline Project 300 North 300 West

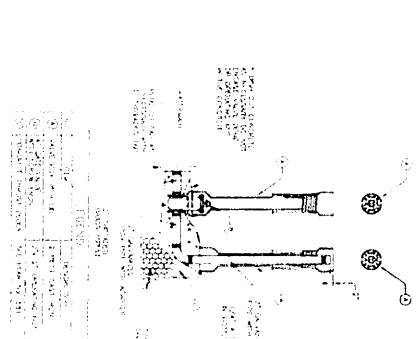
Item	Description	Quantity	Rate	Amount
Excavation	1080 Lineal Feet of Waterline Installation - Including Equipment & Labor \$13.00 Per Lineal Foot		14,040.00	14,040.00
Excavation	1 x Tie In Equipment and Labor		3,000.00	3,000.00
Material	All Cement Thrust Blocks		1,000.00	1,000.00
Excavation	Fire Hydrant Install Equipment and Labor		2,000.00	2,000.00

		Payments/Credits	\$0.00
		Balance Due	\$20,040.00
		Total	\$20,040.00

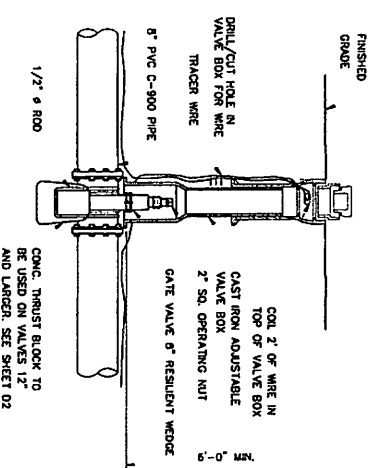
Phone #	(435) 230-2473	tesha.valleyview@gmail.com
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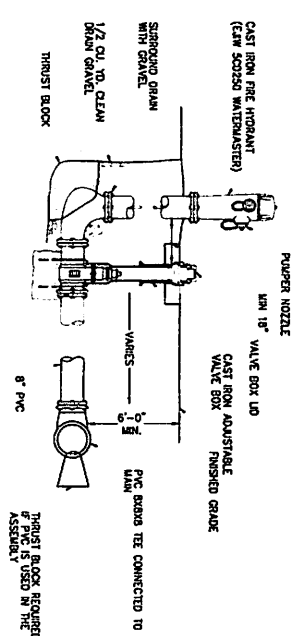
A DETAIL - TYPICAL PIPE INSTALLATION
TYP N.T.S.



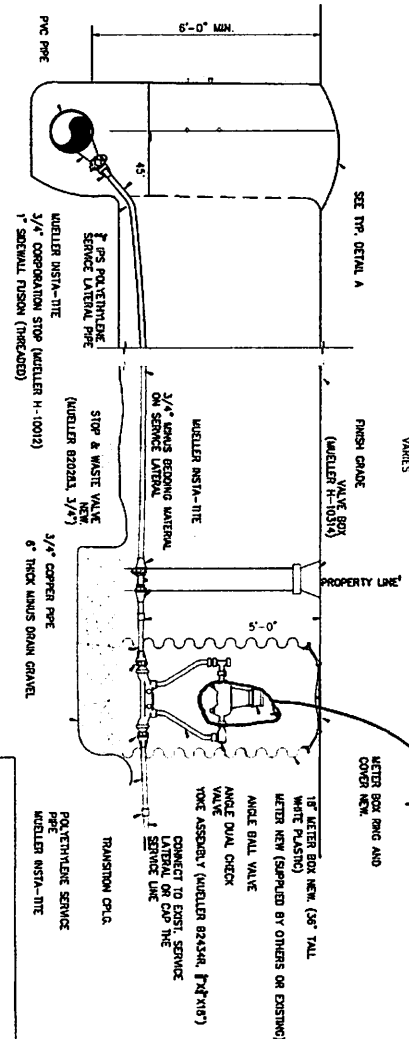
B DETAIL - 2" BLOW OFF VALVE
TYP N.T.S.



B DETAIL - TYPICAL GATE VALVE
TYP N.T.S.



C DETAIL - NEW FIRE HYDRANT ASSEMBLY
TYP N.T.S.



D DETAIL - 3/4" WATER SERVICE CONNECTION
TYP N.T.S.

SUNRISE ENGINEERING

300 N & 300 W WATERLINE
DETAILS

DESIGN NO.	DATE	BY	CHECKED	SCALE	SHEET NO.
000000	10/10/10	10/10/10	10/10/10	10/10/10	10/10/10

ATTACHMENT B

Crystal Fisher
Deana Balls
Jenna Jenkins
Angie Curtis
Michelle Clark
Kelly Esca Reno
Shannon Rindlisbacher
Alyssa Burr
Gentry Atkinson
Camille Godfrey
Holly Bracken
Sarah Kuerk
Cassidy Clark
Erin Larsen
Darcy Smith
Erica Newman
Kristan Draney
Courtney Shuman
Christina Palmer
Lindsay Godfrey
Jessica Buttars
Haley Jensen
Melissa Harris
Lisa Archibald
Stephanie Balls
Libby Dygert
Kylie Ravesten
Kelly Rindlisbacher
Darcy Creech

Christine May
Kotie Godfrey
Leslie Bybee
Addie Godfrey
Sarah Atkinson
Cami Godfrey

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	072219	QUARTERLY CONTRIBUTION	06/28/2019	14.73	14.73	07/23/2019
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS	1576241	ANNUAL AUTO POLICY	07/10/2019	1,426.69	1,426.69	07/23/2019
215	UTAH LOCAL GOVERNMENTS	1576242	ANNUAL LIABILITY POLICY	07/10/2019	15,298.00	15,298.00	07/23/2019
215	UTAH LOCAL GOVERNMENTS	1576243	ANNUAL PROPERTY POLICY	07/10/2019	2,332.58	2,332.58	07/23/2019
10-44-220 Mileage							
440	KRISTI HIDALGO	072219	Mileage	07/22/2019	60.63	60.63	07/23/2019
10-44-230 TRAVEL & TRAINING							
128	CASELLE, INC.	95688	ANNUAL SUPPORT FEE	07/01/2019	1,339.50	1,339.50	07/09/2019
10-44-240 OFFICE SUPPLIES & EXPENSE							
196	SAM'S CLUB MC/SYNCB	070819	ANNUAL STATE MUNICIPAL RE	06/18/2019	50.00	50.00	07/09/2019
10-44-260 TOWN HALL							
831	HILCO PLUMBING & HEATING, I	70510	URINAL REPAIR	06/24/2019	165.75	165.75	07/09/2019
10-44-270 UTILITIES							
189	DOMINION ENERGY	070819	UTILITIES	06/21/2019	15.73	15.73	07/09/2019
762	HORIZON WIRELESS	CON15394	FAX SERVICE	07/01/2019	25.00	25.00	07/09/2019
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	58.51	58.51	07/23/2019
10-44-280 PLANNING & ZONING							
119	BRENT GODFREY CONSTRUCT	070819	BOND REFUND	06/30/2019	500.00	500.00	07/09/2019
651	CHRISTINA ATKINSON	072319	MILEAGE	07/23/2019	17.46	17.46	07/23/2019
622	DIVISION OF OCCUPATIONAL A	072219	QUARTERLY BUILDING PERMIT	06/30/2019	221.97	221.97	07/23/2019
832	JEPSON HOMES	070819	RESIDENTIAL BUIDING BOND	06/30/2019	1,000.00	1,000.00	07/09/2019
255	UTAH LEAGUE OF CITIES AND	070919	MEMBERSHIP FEE	07/01/2019	323.52	323.52	07/09/2019
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	167317	LEGAL SERVICES-BRAZELL BO	06/30/2019	300.00	300.00	07/23/2019
10-44-320 E911 FEES							
685	LOGAN CITY	072219	911 FEE	07/19/2019	783.00	783.00	07/23/2019
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	072219	SANITATION	07/19/2019	4,843.60	4,843.60	07/23/2019
10-44-620 MISC SUPPLIES/SERVICES							
250	UMCA	070919	DUES	07/09/2019	150.00	150.00	07/09/2019
Total ADMINISTRATION:					28,926.67	28,926.67	
FIRE & RESCUE							
10-53-240 FIRE SUPPLIES & EXPENSE							
196	SAM'S CLUB MC/SYNCB	070819	PONY EXPRESS - FIRE DEPT. B	06/18/2019	576.88	576.88	07/09/2019
10-53-250 FIRE & RESCUE EQUIPMENT							
433	CHIEF SUPPLY CORPORATION	180216	THERMAL IMAGING CAMERA	06/24/2019	3,999.99	3,999.99	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	FIRE DEPT. EQUIPMENT/ SUPP	06/18/2019	206.48	206.48	07/09/2019
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	070819	FIRE DEPT PHONE	06/24/2019	90.28	90.28	07/09/2019
189	DOMINION ENERGY	070819	UTILITIES	06/21/2019	11.83	11.83	07/09/2019
234	R. L. MILLER ENTERPRISES IN	3339	Fuel Usage	06/01/2019	125.22	125.22	07/23/2019
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	175.51	175.51	07/23/2019
10-53-550 VENDING							
185	PEPSI COLA OF OGDEN	7199213624	VENDING MACHINE POP	06/18/2019	317.04	317.04	07/09/2019
185	PEPSI COLA OF OGDEN	71992311147	VENDING MACHINE POP	06/04/2019	765.36	765.36	07/09/2019
624	SWIRE COCA-COLA, USA	13351205953	VENDING MACHINE POP	06/24/2019	458.88	458.88	07/23/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FIRE & RESCUE:					6,727.47	6,727.47	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
833	K & B SERVICE	51720	SNOW TRUCK REPAIRS	06/24/2019	464.40	464.40	07/09/2019
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	070819	UTILITIES	06/21/2019	7.20	7.20	07/09/2019
489	HALL OIL INC.	A89028	FUEL	06/21/2019	712.44	712.44	07/09/2019
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	615.35	615.35	07/23/2019
10-60-730 Road Maintenance							
123	CACHE COUNTY	0338	ROAD REPAIR	06/30/2019	10,362.00	10,362.00	07/23/2019
123	CACHE COUNTY	338	ROAD REPAIR	07/01/2019	29,880.41	29,880.41	07/23/2019
468	CDC CONSTRUCTION	14-267A	ROAD REPAIR PREPARATION	07/02/2019	24,999.25	24,999.25	07/09/2019
Total ROADS & STREETS DEPARTMENT:					67,041.05	67,041.05	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
651	CHRISTINA ATKINSON	072319	MILEAGE	07/23/2019	19.40	19.40	07/23/2019
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	14.49	14.49	07/23/2019
196	SAM'S CLUB MC/SYNCB	070819	PARKS MISC.	06/18/2019	53.18	53.18	07/09/2019
10-70-420 SPORTS							
110	BADGER SCREEN PRINTING	62555	T SHIRTS	05/30/2019	287.30	287.30	07/09/2019
10-70-440 PONY EXPRESS							
103	Al's Trophies & Frames	236975	PLAQUE-CITIZEN OF THE YEAR	06/28/2019	5.00	5.00	07/09/2019
802	JARED PETERSEN	071819	PONY EXPRESS HORSE RACE	06/19/2019	100.00	100.00	07/09/2019
649	KERRILEE PALMER	070819	PARADE ICE CREAM	06/22/2019	80.69	80.69	07/09/2019
830	LYNN'S CAR AUDIO	3452	SOUND SYSTEM BAGS	06/28/2019	495.43	495.43	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	PONY EXPRESS - NEW TOWN	06/18/2019	459.59	459.59	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	PONY EXPRESS - MOVIE IN TH	06/18/2019	109.16	109.16	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	PONY EXPRESS	06/18/2019	658.15	658.15	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	PONY EXPRESS - ICE CREAM S	06/18/2019	108.16	108.16	07/09/2019
665	SPORTSMAN'S WAREHOUSE	070819	PONY EXPRESS - HORSE RAC	06/20/2019	418.71	418.71	07/09/2019
10-70-450 TOWN PAGEANT DINNER							
175	LOWES	901882	PARK PROJECT - CEMENT	06/12/2019	36.49	36.49	07/09/2019
175	LOWES	914107	PARKS PROJECT - CEMENT	06/20/2019	15.51	15.51	07/09/2019
196	SAM'S CLUB MC/SYNCB	070819	PARKS PROJECT - CEMENT	06/18/2019	2,239.58	2,239.58	07/09/2019
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	070819	UTILITIES	06/21/2019	16.23	16.23	07/09/2019
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	38.11	38.11	07/23/2019
Total PARKS & RECREATION:					5,155.18	5,155.18	
Total GENERAL FUND:					107,850.37	107,850.37	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-230 WATER TRAVEL & TRAINING							
128	CASELLE, INC.	95688	ANNUAL SUPPORT FEE	07/01/2019	1,339.50	1,339.50	07/09/2019
207	SUNRISE ENGINEERING, INC.	0104459	MYLAR SPRING VISIT	06/04/2019	294.00	294.00	07/23/2019
51-81-240 OFFICE SUPPLIES & EXPENSE							
196	SAM'S CLUB MC/SYNCB	070819	CERTIFIED MAILINGS	06/18/2019	44.10	44.10	07/09/2019
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	072219	UTILITIES	07/12/2019	90.85	90.85	07/23/2019
51-81-350 CONTRACT SERVICES							
279	BLUE STAKES OF UTAH 811	UT20191343	CONTRACT SERVICES	06/30/2019	35.34	35.34	07/09/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	192091	WATER SAMPLING	07/27/2019	20.00	20.00	07/23/2019
51-81-720 WATER SYSTEM REPAIRS & MAINT							
209	THATCHER COMPANY	1470797	CHLORINE	06/14/2019	417.30	417.30	07/09/2019
Total WATER DEPARTMENT:					2,241.09	2,241.09	
Total WATER UTILITY FUND:					2,241.09	2,241.09	
CEMETERY PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
160	IPACO, INC	PS351595	PARTS	07/08/2019	98.11	98.11	07/23/2019
713	JAMES MORRIS	072219	MILEAGE	07/22/2019	20.86	20.86	07/23/2019
Total PERPETUAL CARE DEPARTMENT:					118.97	118.97	
Total CEMETERY PERPETUAL CARE FUND:					118.97	118.97	
Grand Totals:					110,210.43	110,210.43	

Dated: 8-6-19Mayor: N. Cristina HidalgoCity Council: Elaine GoodyFloyd B. B. B.RL THOMCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.