

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Poppin' Pets
NAME OF APPLICANT Allie Butters
MAILING ADDRESS 2845 100w Clarkston UT PO box 408
APPLICANT'S PHONE NUMBER 435-213-7588
BUSINESS ADDRESS 2845 100w Clarkston UT 84305
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 grooming. Park in front of my house to drop dog off. Monthly sales around \$200. More of a side business until I gain customers.

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 15 day of April, 2020

Allie Butters

Applicant or Authorized Agent

CONDITIONAL USE PERMIT

5.11.2020
Date Approved

WBS
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

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

N. Craig Hildy
Mayor

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS SOAA SNACK
NAME OF APPLICANT LOGAN & PAIGE DRAWEY
MAILING ADDRESS P.O. Box 356
APPLICANT'S PHONE NUMBER 801-792-4055
BUSINESS ADDRESS 265 S. 200 W
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.)

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 _____ day of _____, 2020


Applicant or Authorized Agent

CONDITIONAL USE PERMIT

Date Approved _____

Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

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

Mayor

CLARKSTON TOWN
Land, Use & Development Management
Application for Zoning Clearance

Permit No: _____

Date Submitted: MAY 1, 2020 Received By: _____

Applicant Name: LOGAN & PAIGE DRANEY

Applicant Phone Number: 801-589-9905

Applicant Address: 265 S. 200 W CLARKSTON

Work site Address (if different then Applicant's address): _____

Description of Request: (Attach additional page if necessary)

Include off-site improvements, including property access, and culverts

I JUST BOUGHT THE SOLA SHACK & HAVE A BUSINESS LICENSE.

NEED TO MOVE IT TO A NEW LOCATION LISTED ABOVE.

NEED APPROVAL FOR WHERE IT SITS. 30' FROM 200 W. ON PROPERTY.

The following items must be attached:

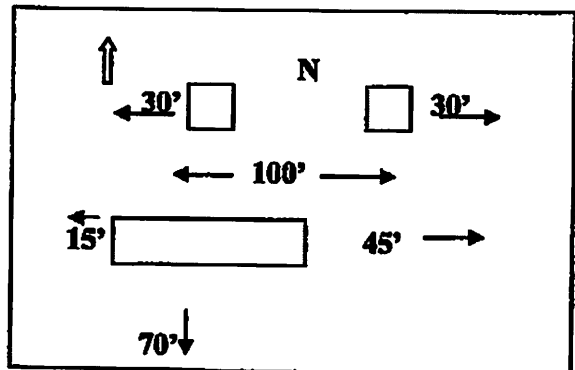
- A legal description and current ownership plat of the property (obtain from Cache County Recorder).
- A plot plan showing street names and numbers; direction of north; lot dimensions; location, uses, dimensions, and set backs of all existing and proposed buildings.
- A filing fee of \$10.00

**APPLICATION MUST BE RECEIVED BY THE TOWN CLERK FIVE (5) BUSINESS DAYS PRIOR
TO THE CLARKSTON PLANNING AND ZONING MEETING.**

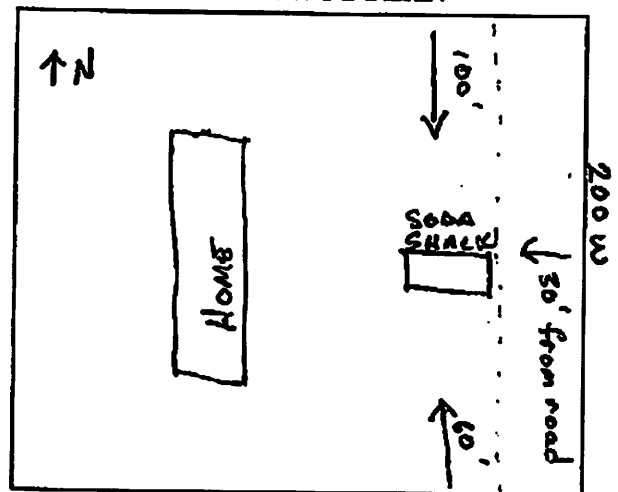
CLARKSTON TOWN
LAND USE & DEVELOPMENT MANAGEMENT
APPROVAL FOR ZONING CLEARANCE

Name: LOGAN & PAIGE DRAKE
Address of site: 265 S. 200 W
Lot size: 1.26 ACRES Zone: _____
Tax ID#: _____
Type of construction: _____
Dimensions of building: 8' x 16"
Set back requirement: _____
Actual Set back: ON PROPERTY LINE
Side yard requirement: _____
Actual Side yard: 60' 100'
Right of way width: 30'

SAMPLE PLOT PLAN



ACTUAL PLOT PLAN



(May attach an additional page showing plot plan if needed)

THIS PROPERTY IS BEING APPROVED FOR ZONING CLEARANCE AS INDICATED ABOVE. ANY CHANGES IN TYPE OF STRUCTURE OR PLACEMENT ARE NOT ALLOWED. THIS CLEARANCE IS NOT A WAIVER OF COMPLIANCE WITH THE ZONING NOR THE BUILDING CODES.

Date of Approval for Zoning Clearance

Signature (LUDM)

CLARKSTON TOWN CORP.

ORDINANCE 20-02

AN ORDINANCE ADOPTING THE CLARKSTON TOWN FY 2019-2020 AMENDED BUDGET

WHEREAS, the Town Council has determined that a Capital Projects Fund be established for the purpose of saving surplus monies to remodel or replace the Clarkston Town Hall; and

WHEREAS, there are remaining Fiscal Year 2020 funds available in the Administration Department and the Parks Department the Town Council has authorized it to be reassigned to the Administration Department Capital Projects Fund; and

WHEREAS, there are remaining Fiscal Year 2020 funds available in the Fire Department; and

WHEREAS, the Town Council has authorized this revenue to be reassigned to the Fire Department Capital Projects Savings Fund to fund future purchases of fire trucks and equipment for the Fire Department; and

WHEREAS, the Clarkston Town Historical Preservation Committee was awarded a federal grant from the Utah Division of History, and

WHEREAS, this grant was not anticipated or approved in the Fiscal Year 2020 budget a reclassification of budgeted expenses needs to be made to incorporate that grant.

THEREFORE the Clarkston Town Council, County of Cache, State of Utah, adopts the following Clarkston Town Fiscal Year 2019-2020 Amended Budget:

Equity Fund – Administration Capital Projects Fund	+ \$62,000
General Fund - Administration Department/Town Hall Maintenance	- \$10,000
General Fund - Administration Department/Engineering	- \$1,000
General Fund – Administration Department/Legal Professional	- \$5,000
General Fund - Administration Department/Capital Outlay Equipment	- \$20,000
General Fund - Parks Department Capital Outlay/Equipment	- \$20,000
General Fund – Parks Department Pony Express	- \$6,000
Equity Fund – Fire Department Capital Projects Fund	+\$10,000
General Fund – Fire Department Fund	- \$10,000
Reclassification of Budgeted Expenses - Historic Preservation Committee Federal Grant	
General Fund – Administration Department/Pass Through Grant	+ \$4,000
General Fund – Administration Department/Town Hall Maintenance	- \$4,000

NOW THEREFORE BE IT ORDAINED that the Clarkston Town Council adopts the Clarkston Town Fiscal Year 2019-2020 amended Budget by motion from Councilmember M. Fawcett. The motion was seconded by Councilmember N. Sparks.

Dated this 2nd day of June, 2020.

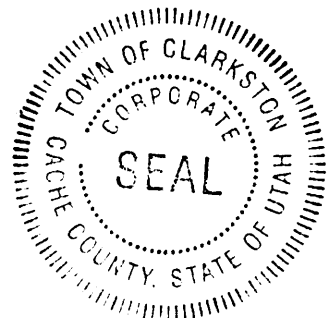
Voting: Mayor Hidalgo
Councilmember D. Smith
Councilmember M. Fawcett
Councilmember N. Sparks
Councilmember J. Buttars

☒ Aye	☐ No	☐ Abstain	☒ Absent
☐ Aye	☐ No	☐ Abstain	☒ Absent
☒ Aye	☐ No	☐ Abstain	☐ Absent
☒ Aye	☐ No	☐ Abstain	☐ Absent
☒ Aye	☐ No	☐ Abstain	☐ Absent

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
TOWN CLERK



CLARKSTON TOWN CORP.

ORDINANCE 20-03

AN ORDINANCE ADOPTING THE CLARKSTON TOWN FY 2020-2021 BUDGET

WHEREAS the Clarkston Town Council, County of Cache, State of Utah, adopts the following Clarkston Town Fiscal Year 2020-2021 Budget:

General Budget-	\$ 382,980
Cemetery Enterprise Fund-	\$ 23,880
Water Enterprise Fund - Revenue -	\$ 145,200
Expenditures -	\$ 123,500

SEE ATTACHMENT A

NOW THEREFORE BE IT ORDAINED that the Clarkston Town Council adopts the Clarkston Town Fiscal Year 2020-2021 Budget by motion from Councilmember N. Sparks. The motion was seconded by Councilmember J. Buttars.

Dated this 2nd day of June, 2020.

Voting:	Mayor Hidalgo	☒ Aye	☐ No	☐ Abstain	☐ Absent
	Councilmember D. Smith	☐ Aye	☐ No	☐ Abstain	☒ Absent
	Councilmember M. Fawcett	☒ Aye	☐ No	☐ Abstain	☐ Absent
	Councilmember N. Sparks	☒ Aye	☐ No	☐ Abstain	☐ Absent
	Councilmember J. Buttars	☒ Aye	☐ No	☐ Abstain	☐ Absent

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK



FY 2021 Budget

General Fund Revenue

Source of Revenue		Prior Year Actual Revenue (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
Tax Revenue				
10-31-100	Property Tax	\$39,182	\$43,488	\$52,000
10-31-200	Fee In Lieu	\$5,309	\$1,685	\$5,000
10-31-300	Sales Tax	\$85,534	\$72,375	\$75,000
10-31-400	Franchise Fees(Comcast)	\$2,590	\$2,498	\$3,000
10-31-500	RAPZ Tax	\$1,370	\$1,441	\$1,500
10-31-600	State Liquor Tax	\$339	\$325	\$400
10-31-700	Telecommunications Tax	\$3,576	\$2,946	\$3,500
10-31-800	County Transit Sales Tax	\$0	\$5,390	\$5,500
Total		\$137,900	\$130,148	\$145,900
License and Permits				
10-32-100	Business License	\$45	\$55	\$150
10-32-200	Building Permits	\$41,521	\$21,778	\$25,000
10-32-250	Animal License	\$4,359	\$4,136	\$4,500
Total		\$45,925	\$25,969	\$29,650
Intergovernmental Revenue				
10-33-100	State Road Allotment	\$46,393	\$39,011	\$45,000
10-33-400	Fire & Rescue Fund	\$13,713	\$13,721	\$10,000
10-33-550	Fire & Rescue - Other	\$630	\$0	\$1,500
Total		\$60,736	\$52,732	\$56,500
Charges for Services				
10-34-100	Sanitation Collection Fees	\$55,160	\$47,397	\$56,000
10-34-200	E911 Fees	\$9,161	\$7,801	\$9,000
Total		\$64,321	\$55,198	\$65,000
Fines and Penalties				
10-35-100	Penalties/Fines - Court	\$52	\$0	\$0
10-35-200	Misc. Court	\$0	\$0	\$0
Total		\$52	\$0	\$0
Other Revenue				
10-36-100	Interest Earnings	\$10,200	\$7,929	\$6,000
10-36-200	Phone Book	\$0	\$0	\$1,500
10-36-300	Youth Council	\$0	\$362	\$300
10-36-400	Pony Express	\$4,905	\$0	\$5,000
10-36-550	Town Fund Raising	\$6,054	\$2,097	\$4,000
10-36-600	Sports	\$500	\$140	\$500
10-36-800	Fire Department Grant	\$2,706	\$3,302	\$5,000
10-36-850	Unappropriated Fund Balance	\$0	\$0	\$50,930
10-36-900	Misc. Revenue	\$1,284	\$5,379	\$5,000
10-36-960	Pavilion Rentals	\$0	\$200	\$200
10-36-970	Civic Center Rental	\$1,430	\$1,280	\$1,500
10-36-990	Road Impact Fees	\$0	\$10,000	\$6,000
Total		\$27,079	\$30,689	\$85,930
Contributions & Transfers				
10-39-100	Contributions	\$0	\$0	\$0
Total		\$0	\$0	\$0
Revenue Total		\$336,013	\$294,736	\$382,980

FY 2021 Budget

General Fund Expenses

		Prior Year Actual Expenses (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
Mayor and Council				
10-41-110	Salaries & Wages	\$3,752	\$1,501	\$3,200
10-41-130	Employee Benefits	\$287	\$115	\$400
10-41-230	Travel and Training	\$0	\$0	\$400
Total		\$4,039	\$1,616	\$4,000
Court				
10-42-220	Prosecutor	\$1,200	\$600	\$1,200
10-42-630	Misc. Expense	\$0	\$0	\$0
Total		\$1,200	\$600	\$1,200
Administration				
10-44-110	Salaries and Wages	\$14,371	\$12,066	\$15,000
10-44-130	Employee Benefits	\$1,156	\$955	\$200
10-44-210	Insurance	\$21,164	\$20,403	\$25,000
10-44-220	Mileage	\$860	\$736	\$1,200
10-44-230	Travel and Training	\$2,831	\$3,011	\$3,000
10-44-240	Office Supplies	\$1,986	\$1,321	\$2,000
10-44-245	Codification	\$993	\$1,161	\$1,500
10-44-250	Equipment -supply/maint	\$676	\$946	\$3,900
10-44-255	Fuel and Repairs	\$0	\$0	\$0
10-44-260	Town Hall - maint	\$166	\$845	\$1,500
10-44-270	Utilities	\$3,898	\$2,658	\$3,000
10-44-280	Planning and Zoning	\$14,873	\$22,401	\$24,000
10-44-305	Legal/ Professional	\$7,925	\$7,380	\$10,000
10-44-310	Engineering	\$0	\$0	\$0
10-44-315	Auditor	\$2,510	\$320	\$2,500
10-44-320	E911 Fees	\$10,044	\$8,715	\$9,500
10-44-330	Sanitation Collection Fees	\$58,469	\$51,158	\$57,000
10-44-340	Elections	\$0	\$232	\$200
10-44-540	Admin Bank Charges	\$1,634	\$1,879	\$2,080
10-44-620	Misc. Supplies/ Services	\$947	\$786	\$1,500
10-44-650	Mayor - Misc.	\$1,094	\$1,382	\$2,000
10-44-700	Town Fund Raising	\$0	\$0	\$4,000
10-44-741	Capital Outlay Equipment	\$0	\$0	\$20,000
10-44-750	Capital Projects Fund	\$0	\$0	\$0
10-44-815	Interest Expense	\$0	\$0	\$0
10-44-850	PassThrough Grant (DUP)	\$0	\$4,000	\$0
10-44-950	Civic Center Project	\$0	\$0	\$0
10-44-999	Transfer to Capital Projects	\$10,500	\$0	\$0
Total		\$156,097	\$142,355	\$189,080
Law Enforcement				
10-51-110	Annual Contract/Services	\$5,199	\$4,981	\$6,000
10-51-310	Outside Medical Service	\$0	\$0	\$0
10-51-320	Neighborhood Watch	\$0	\$0	\$0
10-51-390	Animal Control	\$4,494	\$4,400	\$4,500
Total		\$9,693	\$9,381	\$10,500

FY 2021 Budget

General Fund Expenses

		Prior Year Actual Expenses (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
Fire and Rescue				
10-53-110	Salaries and Wages	\$750	\$375	\$800
10-53-130	Employee Benefits	\$57	\$29	\$300
10-53-230	Travel and Training	\$697	\$100	\$7,500
10-53-240	Fire Supplies	\$577	\$2,858	\$5,000
10-53-250	Fire & Rescue equipment	\$8,054	\$0	\$6,000
10-53-260	Fire Dept. Grant	\$2,763	\$3,530	\$5,000
10-53-270	Fuel/oil & Utilities	\$5,379	\$4,367	\$6,600
10-53-280	Vehicle & Maintenance/Testing	\$3,204	\$557	\$3,000
10-53-285	Fire Station Supplies/Maintenance	\$0	\$506	\$500
10-53-290	Emergency Preparedness	\$236	\$0	\$200
10-53-300	Capitol Projects Fund	\$0	\$0	\$0
10-53-550	Vending	\$4,072	\$1,871	\$0
10-53-999	Transfer to Capital Projects	\$2,500	\$0	\$0
Total		\$28,289	\$14,193	\$34,900
Roads & Streets Department				
10-60-110	Salaries and Wages	\$6,427	\$2,927	\$6,500
10-60-130	Employee Benefits	\$277	\$224	\$400
10-60-220	Mileage	\$0	\$0	\$200
10-60-230	Travel and training	\$0	\$0	\$200
10-60-250	Equipment- Supply/maint	\$6,942	\$3,259	\$7,000
10-60-255	Fuel/oil	\$4,979	\$3,868	\$5,000
10-60-310	Engineering	\$0	\$0	\$0
10-60-350	Contract Service	\$2,812	\$838	\$3,000
10-60-420	Road Utilities/Street lights	\$6,404	\$6,329	\$7,000
10-60-430	Utility Repairs	\$0	\$0	\$0
10-60-730	Capital Outlay-improvements	\$49,999	\$54,880	\$50,000
10-60-741	Capital Outlay-equipment	\$0	\$0	\$0
10-60-790	Depreciation Expense	\$0	\$0	\$0
Total		\$77,840	\$72,325	\$79,300
Parks and Recreation				
10-70-110	Salaries and Wages	\$5,881	\$2,655	\$4,500
10-70-130	Employee Benefits	\$450	\$203	\$400
10-70-250	Park General	\$3,505	\$1,125	\$3,500
10-70-420	Sports	\$287	\$0	\$400
10-70-430	Youth Council	\$0	\$268	\$500
10-70-440	Pony Express	\$9,994	\$200	\$8,500
10-70-450	Town Pageant Dinner	\$3,572	\$0	\$0
10-70-460	Fair Booth	\$0	\$0	\$0
10-70-465	Town Float	\$0	\$0	\$2,000
10-70-470	Misc.Recreation/Town Clean-Up Day	\$224	\$0	\$500
10-70-480	National Night out	\$526	\$321	\$700
10-70-730	Capital Outlay-Park Improve	\$0	\$0	\$20,000
10-70-741	Capital Outlay-equip.Unapp.Fund	\$3,500	\$0	\$20,000
10-70-790	Depreciation Expense	\$0	\$0	\$0
10-70-800	Contract Services	\$0	\$0	\$0
10-70-820	Civic Center Utilities	\$1,140	\$1,082	\$1,500
10-70-840	Civic Center Supply/Maintenance	\$1,125	\$357	\$1,500
10-70-999	Transfer to Capital Projects	\$0	\$0	\$0
Total		\$30,204	\$6,211	\$64,000
Contributions & Transfers				
10-53-999	Transfer from Fund Balance - Capital Projects (Fund 41)	\$0	\$0	\$0
Total		\$0	\$0	\$0
Expense Total				
		\$307,362	\$246,681	\$382,980

FY 2021 Budget - Enterprise Fund

Water Utility Fund

		Prior Year Actual Revenue (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
Operating Revenue				
51-37-100	Water Usage Fees	\$124,939	\$98,726	\$125,000
51-37-110	Water Service Deposit	\$400	\$350	\$400
51-37-150	Impact Fees	\$15,000	\$15,000	\$15,000
51-37-200	Water- New Hookups	\$10,000	\$3,000	\$4,000
51-37-900	Water Miscellaneous Revenue	\$1,090	\$655	\$800
51-37-910	Capitol Outlay Improvements	\$0	\$0	\$0
51-37-950	CIB Grant	\$0	\$0	\$0
Total		\$151,429	\$117,731	\$145,200
		Prior Year Actual Expenses (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
Water Department Expenses				
51-81-110	Salaries and Wages	\$13,672	\$12,003	\$16,000
51-81-130	Employee Benefits	\$1,046	\$918	\$900
51-81-230	Water Travel and Training	\$3,001	\$2,312	\$3,000
51-81-240	Office supplies/expenses	\$4,399	\$3,413	\$5,000
51-81-250	Water Dept equip - supply/maint	\$7,545	\$5,343	\$10,500
51-81-255	Fuel and Oil	\$196	\$174	\$300
51-81-270	Utilities	\$1,553	\$1,230	\$2,000
51-81-350	Contract Services/Engineering	\$904	\$86	\$2,000
51-81-370	Water Sampling	\$2,917	\$2,553	\$3,500
51-81-610	Misc. Supplies	\$1,076	\$387	\$1,000
51-81-720	Water System Repairs/maint	\$9,023	\$2,306	\$10,000
51-81-730	Water Project	\$0	\$2,468	\$3,000
51-81-740	Capital Improvement-Restricted	\$9,864	\$0	\$10,000
51-81-741	Capital outlay- Equipment	\$0	\$0	\$0
51-81-742	Capital outlay - vehicles	\$0	\$0	\$0
51-81-743	Capital outlay - Furniture	\$0	\$0	\$0
51-81-790	Depreciation Expense	\$39,952	\$0	\$0
51-81-800	Loan Payment (water tank)	\$11,314	\$46,001	\$47,000
51-81-825	Loan payment (Springs Project)	\$9,372	\$9,300	\$9,300
51-81-850	Reserve for Replacements	\$0	\$0	\$0
Total		\$115,834	\$88,494	\$123,500

FY 2021 Budget

FY 2021 PERPETUAL CARE FUND

		Prior Year Actual Revenue (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
<u>Operating Revenue</u>				
71-30-100	Perpetual Care Interest	\$2,871	\$1,958	\$2,500
71-30-200	Cemetery Filing Fees	\$525	\$50	\$319
71-30-300	Burial Fees	\$8,800	\$14,350	\$12,000
71-30-400	Cemetery Lot Sales	\$7,200	\$1,750	\$4,500
71-31-100	Perpetual Care Upkeep	\$600	\$250	\$600
71-31-200	Unappropriated Fund Balance	\$0	\$0	\$3,961
Total		\$19,996	\$18,358	\$23,880
		Prior Year Actual Expenses (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
<u>Expenditures</u>				
71-40-110	Salaries and wages	\$14,578	\$8,341	\$15,000
71-40-130	Employee Benefits	\$1,115	\$638	\$1,000
71-40-610	Burial Fees	\$1,710	\$2,980	\$3,300
71-40-710	Maintenance	\$3,509	\$1,410	\$3,500
71-40-810	Misc/Improvements	\$702	\$900	\$1,080
71-40-810	Contract Services	\$0	\$0	\$0
Total		\$21,614	\$14,269	\$23,880

FY 2021 Budget

FY 2021 PERPETUAL CARE FUND REVENUE

		Prior Year Actual Revenue (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
OPERATING REVENUE				
GL #	ACCOUNT TITLE			
71-30-100	Perpetual Care Interest	\$2,871	\$1,958	\$1,900
	Interest \$125 per month(\$125 x 12 = \$1,500)			
71-30-200	Cemetery Filing Fees	\$525	\$50	\$400
	16 @ \$25			
71-30-300	Burial Fees (open/close)	\$8,800	\$14,350	\$13,600
	15 @ \$800 non resident			
	4 @ \$400.00 resident			
71-30-400	Cemetery Lot Sales	\$7,200	\$1,750	\$3,500
	10 @ 350.00			
71-31-100	Perpetual Care Upkeep	\$600	\$250	\$500
	PCU- \$50 Per Lot Sale (10 Lots x \$50 =\$500)			
71-31-200	Unappropriated Fund Balance	\$0	\$0	\$6,300
	Total Revenue	\$19,996	\$18,358	\$26,200

FY 2021 Budget

FY 2021 PERPETUAL CARE FUND EXPENSE

		Prior Year Actual Expenses (FY2019)	Current Year Estimate (FY2020)	FY 2021 Budget
EXPENDITURES				
GL #	ACCOUNT TITLE			
71-40-110	Salaries and Wages	\$14,578	\$8,341	\$15,000
	Clerk - 80 hours @ 11.00 = \$880.			
640 hrs/yr	Sexton -32 wks @ 20 hrs @ \$11.00 = \$7,040			
320 hrs/yr	Assistant Sexton - wks @ 10 hrs @ \$9.00 = \$2,880			
	Sexton - Burials 15 @ 3.5 hrs @ 11.00 = \$577			
	Sexton - Mem Day Flowers 20 hrs @ 11.00 = \$220			
	Total = \$11,597			
71-40-130	Employees Benefits	\$1,115	\$638	\$1,100
	Social Security, Workman's Comp, etc			
71-40-610	Burial Fees	\$1,710	\$2,980	\$3,400
	Backhoe - 17 @ 200.00			
71-40-710	Maintenance	\$3,509	\$1,410	\$3,500
	Spray, Fertilizer, Pesticide - 2 @ 125.00			
	Ipaco - lawn mower maintenance			
	New Sod - 1 pallet			
	Sprinkler Heads			
	Container for Memorial Day Flowers			
	Gas - 25 gals @ 6 mos @ 5.00			
	Trimmer line			
	Grass Seed			
	Water line blow out - fall			
	Headstone damage			
	Restroom supplies			
	Backhoe work - 2 hrs min @ 85.00			
71-40-810	Misc/Improvements	\$702	\$900	\$2,200
71-40-910	Contract Services	\$0	\$0	\$1,000
	TOTAL EXPENSE	\$21,614	\$14,269	\$26,200

CLARKSTON TOWN
RESOLUTION 20-08

**A RESOLUTION APPOINTING A DEPUTY/CEMETERY CLERK FOR THE
TOWN OF CLARKSTON, COUNTY OF CACHE, STATE OF UTAH.**

WHEREAS, the Town of Clarkston, Utah, has an open position for
Deputy/Cemetery Clerk.

NOW THEREFORE BE IT RESOLVED by the Mayor of Clarkston with
the advice and consent of the Clarkston Town Council, that the
following is appointed as the Clarkston Town Deputy/Cemetery Clerk

Holly Jones, Clarkston Town Deputy/Cemetery Clerk

PASSED AND APPROVED by the Town Council of Clarkston, Utah,
this 2nd day of June, 2020.

Voting:

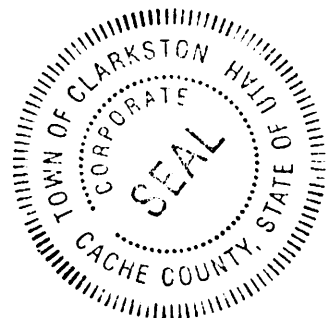
Mayor Hidalgo
Councilmember N.Sparks
Councilmember D. Smith
Councilmember M.Fawcett
Councilmember J. Buttars

☒	Aye	☐	No	☐	Abstain	☐	Absent
☒	Aye	☐	No	☐	Abstain	☐	Absent
☐	Aye	☐	No	☐	Abstain	☒	Absent
☒	Aye	☐	No	☐	Abstain	☐	Absent
☒	Aye	☐	No	☐	Abstain	☐	Absent

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
TOWN CLERK



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							
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS T	1044210	workers comp. payroll audit	03/30/2020	94.12	94.12	05/26/2020
10-44-220 Mileage							
440	KRISTI HIDALGO	052620	Mileage	05/26/2020	103.50	103.50	05/26/2020
10-44-240 OFFICE SUPPLIES & EXPENSE							
657	ALLTECH	AT-11978	IT ASSISTANCE	04/15/2020	25.00	25.00	05/12/2020
657	ALLTECH	AT-11986	IT ASSISTANCE	04/23/2020	63.75	63.75	05/12/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF-11972	FAX SERVICE	05/01/2020	25.00	25.00	05/12/2020
246	COMCAST	050520	INTERNET/PHONE	04/22/2020	190.84	190.84	05/12/2020
189	DOMINION ENERGY	050520	UTILITIES	04/23/2020	52.05	52.05	05/12/2020
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	74.87	74.87	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	66.12	66.12	05/26/2020
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	175428	LEGAL SERVICES- MISC.	04/14/2020	30.00	30.00	05/12/2020
10-44-315 AUDITOR							
272	STEVEN R. MISENER, CPA	47313	QUARTERLY REPORTS	04/03/2020	165.00	165.00	05/26/2020
10-44-320 E911 FEES							
685	LOGAN CITY	052620	911 FEE	05/20/2020	801.00	801.00	05/26/2020
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	052620	SANITATION	05/20/2020	4,659.86	4,659.86	05/26/2020
10-44-620 MISC SUPPLIES/SERVICES							
657	ALLTECH	AT-12029	DIGITAL CONFERENCING SUPP	05/08/2020	25.00	25.00	05/26/2020
196	SAM'S CLUB MC/SYNCB	051220	MISC	04/08/2020	32.08	32.08	05/12/2020
844	THE HERALD JOURNAL	13512	PUBLIC HEARING NOTICE	05/23/2020	65.45	65.45	05/26/2020
Total ADMINISTRATION:					6,473.64	6,473.64	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	050520	FIRE DEPT PHONE	04/22/2020	95.27	95.27	05/12/2020
189	DOMINION ENERGY	050520	UTILITIES	04/23/2020	67.00	67.00	05/12/2020
234	R. L. MILLER ENTERPRISES IN	5846	Fuel Usage	04/11/2020	75.33	75.33	05/26/2020
234	R. L. MILLER ENTERPRISES IN	6632	Fuel Usage	04/15/2020	182.93	182.93	05/26/2020
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	175.52	175.52	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	168.35	168.35	05/26/2020
10-53-285 FIRE STATION SUPPLIES/MAINT							
721	NAPA AUTO PARTS OF LOGAN	108854	FIRE DEPT. VEHICLE MAINTEN	04/30/2020	225.69	225.69	05/12/2020
196	SAM'S CLUB MC/SYNCB	051220	FIRE DEPT. MISC.	04/08/2020	129.99	129.99	05/12/2020
Total FIRE & RESCUE:					1,120.08	1,120.08	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
436	PITCHER SALES INC.	63105	MISC. PARTS	05/22/2020	75.68	75.68	05/26/2020
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	050520	UTILITIES	04/23/2020	23.03	23.03	05/12/2020
489	HALL OIL INC.	80217	OIL	05/13/2020	162.03	162.03	05/26/2020
489	HALL OIL INC.	80295	OIL	05/21/2020	89.84	89.84	05/26/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	558.19	558.19	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	565.59	565.59	05/26/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ROADS & STREETS DEPARTMENT:					1,474.36	1,474.36	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
651	CHRISTINA ATKINSON	052620	MILEAGE	05/26/2020	75.90	75.90	05/26/2020
160	IPACO, INC	PS378802	PARTS	04/29/2020	12.94	12.94	05/12/2020
594	PETERSEN PLUMBING SUPPLY	2393701	PARK MISC. PARTS	05/05/2020	156.21	156.21	05/26/2020
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	12.77	12.77	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	12.81	12.81	05/26/2020
198	SAM'S CLUB MC/SYNCB	051220	MISC	04/08/2020	32.08	32.08	05/12/2020
10-70-440 PONY EXPRESS							
642	CORRIENTE SADDLE CO.	052620	PONY EXP HORSE RACE SADD	05/08/2020	200.00	200.00	05/26/2020
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	050520	UTILITIES	04/23/2020	52.68	52.68	05/12/2020
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	34.20	34.20	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	35.41	35.41	05/26/2020
Total PARKS & RECREATION:					625.00	625.00	
Total GENERAL FUND:					9,693.08	9,693.08	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
657	ALLTECH	AT-11978	IT ASSISTANCE	04/15/2020	25.00	25.00	05/12/2020
657	ALLTECH	AT-11986	IT ASSISTANCE	04/23/2020	63.75	63.75	05/12/2020
657	ALLTECH	AT-12029	DIGITAL CONFERENCING SUPP	05/08/2020	25.00	25.00	05/26/2020
198	SAM'S CLUB MC/SYNCB	051220	MISC	04/08/2020	55.00	55.00	05/12/2020
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
594	PETERSEN PLUMBING SUPPLY	2401995	WATER SUPPLIES	05/18/2020	2,614.48	2,614.48	05/26/2020
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	050520	UTILITIES	04/17/2020	80.09	80.09	05/12/2020
219	ROCKY MOUNTAIN POWER	052620	UTILITIES	05/18/2020	87.16	87.16	05/26/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	201103	WATER SAMPLING	04/22/2020	20.00	20.00	05/12/2020
51-81-730 WATER PROJECT							
406	MORETON & COMPANY	300961	WATER TANK SURETY BOND	05/01/2020	499.00	499.00	05/12/2020
207	SUNRISE ENGINEERING, INC.	0110115	WATER METER RESEARCH	05/12/2020	458.50	458.50	05/26/2020
Total WATER DEPARTMENT:					3,927.98	3,927.98	
Total WATER UTILITY FUND:					3,927.98	3,927.98	
CEMETERY PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	912667	CEMETERY MISC	04/13/2020	360.53	360.53	05/12/2020
834	RANDY SMITH	052620	MILEAGE	05/26/2020	71.87	71.87	05/26/2020
Total PERPETUAL CARE DEPARTMENT:					432.40	432.40	
Total CEMETERY PERPETUAL CARE FUND:					432.40	432.40	
Grand Totals:					14,053.46	14,053.46	

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Dated: 6-2-2020Mayor: N. Craig HidalgoCity Council: Michelle SparksMichelle SparksMichelle SparksMichelle SparksMichelle SparksMichelle SparksCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.