

Attachment A

Tues 7:00
Town Hall

Semi-annual Clarkston Historic Preservation Committee Report to:

Mayor Craig Hidalgo

July 8, 2020

During the early summer months we have been able to finish up some things on the Tithing Granary that were not completely accomplished before winter set in. A new set of stairs have been added for access to the granary and the railing has been installed. Access to a portable ramp is also being looked into by the Assisted Tech Lab in Logan on the Utah State Campus. They will notify us when something comes available. Electricity will be our next project, so we will have sufficient lighting in the granary. The over-head lighting is being provided by the Larry Thompson family at this time.

In the meantime we are collecting histories on the Clarkston Veterans and adding their stories to our book.

We understand that there will be a new Veterans Monument when the new town building is complete, so we are not pursuing clean-up on the old one.

The museum, itself is beginning to house artifacts from members in our community who have been generous to donate items from their pioneer heritage and beyond which have been Clarkston traditions.

We have an open-house date tentatively set for the month of September.

Thank you,

Darleen Thompson Committee Chair

**CLARKSTON TOWN
RESOLUTION 20-09**

National League of Cities and Towns Service Line Warranty Program

WHEREAS, septic and water line laterals between the main lines and the connection on residential private property are owned by individual residential property owners residing in the town; and

WHEREAS, Clarkston Town desires to offer Property Owners the opportunity, but not the obligation, to purchase a service plan and other similar products set forth in Exhibit A; and

WHEREAS, HomeServe USA Corporation is the administrator of the National League of Cities and Towns Service Line Warranty Program and has agreed to make the products available to Property Owners; and

NOW, THEREFORE, Clarkston Town hereby grants HomeServe USA Corporation the right to offer and market the products to Property Owners.

Adopted and effective this day by motion from Councilmember N. Sparks and seconded by Councilmember J. Buttars and all approved.

Dated this 4th day of August, 2020.

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

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK



Exhibit A
NLC Service Line Warranty Program
Town of Clarkston
Term Sheet
June 3, 2020

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

A. Town logo and name on letterhead, advertising, signature line, billing, and marketing materials.

III. Products.

A. External water service line plan (initially, \$5.75 per month)

B. External sewer/septic line plan (initially, \$7.75 per month)

C. Interior plumbing and drainage plan (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

IV. Scope of Coverage.

A. External water service line plan:

- Property Owner responsibility: From the meter to the external wall of the home.**
- Covers thawing of frozen external water lines.**
- Covers well service lines if applicable.**

B. External sewer/septic line plan:

- Property Owner responsibility: From the external wall of the home to the main.**
- Covers septic lines if applicable.**

C. Interior plumbing and drainage plan:

- Water supply pipes and drainage pipes within the interior of the home.**

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage plan Product via in-bound channels only.

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	072120	QUARTERLY CONTRIBUTION	06/30/2020	14.70	14.70	07/21/2020
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS T	1583303	ANNUAL FEE - WORKERS COM	07/10/2020	.01	.01	07/21/2020
215	UTAH LOCAL GOVERNMENTS T	1584246	ANNUAL AUTO POLICY	07/10/2020	1,426.69	1,426.69	07/21/2020
215	UTAH LOCAL GOVERNMENTS T	1584247	ANNUAL LIABILITY POLICY	07/10/2020	13,488.00	13,488.00	07/21/2020
10-44-220 MILEAGE							
440	KRISTI HIDALGO	072120	Mileage	07/21/2020	51.75	51.75	07/21/2020
10-44-230 TRAVEL & TRAINING							
128	CASELLE, INC.	012839	ANNUAL SUPPORT FEE	07/01/2020	1,339.50	1,339.50	07/07/2020
10-44-240 OFFICE SUPPLIES & EXPENSE							
198	SAM'S CLUB MC/SYNCB	072120	STAMPED ENVELOPES	06/15/2020	663.28	663.28	07/21/2020
198	SAM'S CLUB MC/SYNCB	072120	ANNUAL ENTITY REGISRTATIO	06/15/2020	25.00	25.00	07/21/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF-12675	FAX SERVICE	07/01/2020	25.00	25.00	07/07/2020
246	COMCAST	070120	INTERNET/PHONE	06/22/2020	200.87	200.87	07/07/2020
189	DOMINION ENERGY	070120	UTILITIES	06/23/2020	7.20	7.20	07/07/2020
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	88.86	88.86	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	53.75	53.75	07/21/2020
10-44-280 PLANNING & ZONING							
413	STATE OF UTAH	070120	BUILDING PERMIT FEE SURCH	06/30/2020	93.40	93.40	07/07/2020
255	UTAH LEAGUE OF CITIES AND	070120	MEMBERSHIP FEE	07/01/2020	323.52	323.52	07/07/2020
10-44-620 MISC SUPPLIES/SERVICES							
206	STAPLES CREDIT PLAN	58856	supplies	06/30/2020	478.88	478.88	07/21/2020
250	UMCA	070120	DUES	07/01/2020	150.00	150.00	07/07/2020
Total ADMINISTRATION:					18,430.41	18,430.41	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	070120	FIRE DEPT PHONE	06/22/2020	95.36	95.36	07/07/2020
189	DOMINION ENERGY	070120	UTILITIES	06/23/2020	21.76	21.76	07/07/2020
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	157.67	157.67	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	161.49	161.49	07/21/2020
10-53-550 VENDING							
185	PEPSI COLA OF OGDEN	7199281792	VENDING MACHINE POP	06/12/2020	434.40	434.40	07/07/2020
624	SWIRE COCA-COLA, USA-#4131	13351210049	VENDING MACHINE POP	06/08/2020	95.52	95.52	07/21/2020
Total FIRE & RESCUE:					986.20	986.20	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
302	ITTY BITTY EQUIPMENT	28523	TRACTOR REPAIR	06/23/2020	1,411.05	1,411.05	07/07/2020
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	070120	UTILITIES	06/23/2020	14.40	14.40	07/07/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	577.54	577.54	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	587.64	587.64	07/21/2020
10-60-730 ROAD MAINTENANCE							
468	CDC CONSTRUCTION	14-314A	ROAD REPAIR PREPARATION	07/01/2020	3,680.00	3,680.00	07/07/2020
235	PRODUCTIVITY PLUS ACCOUN	IL70581	CULVERTS	06/15/2020	587.20	587.20	07/21/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ROADS & STREETS DEPARTMENT:					6,857.83	6,857.83	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	12.81	12.81	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	16.03	16.03	07/21/2020
10-70-420 SPORTS							
196	SAM'S CLUB MC/SYNCB	072120	SPORTS	06/15/2020	75.76	75.76	07/21/2020
10-70-440 PONY EXPRESS							
771	TODD HILL	070120	76-ER PLUMBING UPGRADES	06/30/2020	1,759.00	1,759.00	07/07/2020
10-70-730 CAPITAL OUTLAY - PARK IMPROVE							
196	SAM'S CLUB MC/SYNCB	072120	76-ER FRIDGE/FREEZER	06/15/2020	944.90	944.90	07/21/2020
838	TEC Electric	26315	76-ER LIGHTING/SPEAKERS	06/29/2020	773.30	773.30	07/07/2020
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	070120	UTILITIES	06/23/2020	54.40	54.40	07/07/2020
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	33.31	33.31	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	38.80	38.80	07/21/2020
Total PARKS & RECREATION:					3,708.31	3,708.31	
Total GENERAL FUND:					29,962.75	29,962.75	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
128	CASELLE, INC.	102839	ANNUAL SUPPORT FEE	07/01/2020	1,339.50	1,339.50	07/07/2020
196	SAM'S CLUB MC/SYNCB	072120	STAMPED ENVELOPES	06/15/2020	663.27	663.27	07/21/2020
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	070120	UTILITIES	06/18/2020	88.48	88.48	07/07/2020
219	ROCKY MOUNTAIN POWER	072120	UTILITIES	07/13/2020	88.60	88.60	07/21/2020
51-81-350 CONTRACT SERVICES							
279	BLUE STAKES OF UTAH 811	UT202001429	CONTRACT SERVICES	06/30/2020	34.41	34.41	07/07/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	201800	WATER SAMPLING	07/01/2020	20.00	20.00	07/07/2020
51-81-610 MISCELLANEOUS SUPPLIES							
206	STAPLES CREDIT PLAN	58856	supplies	06/30/2020	478.88	478.88	07/21/2020
51-81-720 WATER SYSTEM REPAIRS & MAINT							
594	PETERSEN PLUMBING SUPPLY	070120	WATER SUPPLIES	06/30/2020	94.41	94.41	07/07/2020
51-81-730 WATER PROJECT							
207	SUNRISE ENGINEERING, INC.	0110902	WATER METER RESEARCH	06/17/2020	1,564.11	1,564.11	07/07/2020
Total WATER DEPARTMENT:					4,371.66	4,371.66	
Total WATER UTILITY FUND:					4,371.66	4,371.66	
CEMETERY PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
834	RANDY SMITH	072120	MILEAGE	07/21/2020	34.50	34.50	07/21/2020
Total PERPETUAL CARE DEPARTMENT:					34.50	34.50	
Total CEMETERY PERPETUAL CARE FUND:					34.50	34.50	
Grand Totals:					34,368.91	34,368.91	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 4 Aug 2020Mayor: N. Cruz HidalgoCity Council: Nicholas SparksDonMike FarwellButlerCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Attachment B

Customer Quotation & Order Form



4343 Century Drive, Salt Lake City, UT 84157

Phone (801) 262-5761 Fax (801) 262-5760 www.centuryeq.com

1350 South 2000 West
Springville, UT 84663
Phone (801) 794-1463
Fax (801) 794-1414453 North 1000 West
Logan, UT 84321
Phone (435) 752-1533
Fax (435) 752-5722482 North Main Street
Cedar City, Utah 84720
Phone (435) 586-4406
Fax (435) 586-2362549 32 Road
Cotton, CO 81520
Phone (970) 434-7363
Fax (970) 434-73672030 Sunset Drive
Rock Springs, WY 82801
Phone (307) 382-8570
Fax (307) 382-6574655 Highway 51 Bypass North
Dyersburg, TN 38024
Phone (731) 285-2875
Fax (731) 285-28771097 Highway 3
Durango, CO 81301
Phone (970) 247-0522
Fax (970) 247-97216301 Edin Blvd NE
Albuquerque, NM 87107
Phone (505) 433-2246
Fax (505) 433-4414

Customer's Name Clarkston City		Deliver To:	
Address 50 South Main / PO Box 181		Address	
City or Town Clarkston	State UT	Zip Code 84305	
Date 07/08/20	Expected delivery date	Account No.	Invoice No.
		Phone Number 435-563-9090	

QUANTITY	DESCRIPTION OF GOODS	Price
1	Case SR240 Skid Steer Cab, Heat, A/C, Radio, Air Ride Suspension Seat, 2 Speed E-H Controls Performance Package - Self Level (Raise Only), Ride Control, Front Electric Hydraulic Coupler, 72" Low Profile Extended Bucket Includes All Other Standard Features	49,273.00
1	Case 78" Rotary Cutter, Standard Flow, Includes Mounting Frame, Hoses	6,843.00
1	Case 72" Snow Blower, Standard Flow, Includes Mounting Bracket, Wire Harness, Hoses	6,948.00
	Thank You, Rob Lockhart, 435-757-6577	
	* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *	

TRADE-IN OF EQUIPMENT

1	New Holland TN75D 2869 Hours	S/N	160217	10,000.00
	Cab, Heat, A/C, Radio, Loader Frame, Bucket, Woods Ditch Bank Mower, Snow Blower			

Century Equipment Co. warrants the above described Equipment only to the extent of the manufacturer's written warranty in effect on date of delivery. No other warranty is expressed or implied except as noted below or signed and attached in writing to this document by Century Equipment Co.

Century Equipment Co. makes the following optional warranties: (If none, write none)

None

Read Reverse Side Before Signing

Signature of Purchaser or Agent

Date

Signature of Purchaser or Agent

Date

Witnessing Sales Representative of Century Equipment Company, Inc.

Date

TOTAL TRADE VALUE	10,000.00
TOTAL AMOUNT	63,064.00
DEDUCT TRADE IN	(10,000.00)
CASH DIFFERENCE	53,064.00
SALES TAX	0.000%
TRADE PAYOFF (if applicable)	-
OTHER	-
TOTAL CASH PRICE	\$ 53,064.00
LESS CASH RECEIVED	
BALANCE DUE ON DELIVERY	\$ 53,064.00

Order Accepted By:
CENTURY EQUIPMENT COMPANY, INC.

8/8/2020

Above Quotation Valid Until This Date

Acceptance Signature Gen. Mgr., Sales Mgr., or Controller

7/8/2020

Date



Dan Smith <dan@woodsmith.construction>

Lease Case Skid Steer

1 message

Rob Lockhart <rob.lockhart@centuryeq.com>

Tue, Aug 4, 2020 at 8:44 AM

To: dan@woodsmith.construction

Cc: Tyler Hill <tyler.hill@centuryeq.com>

Dan,

Century Equipment offers annual municipal leases for Case skid steers and other equipment. The annual lease payment for a Case SR240 skid steer with a cab is \$8,000.00. The lease is for 300 machine hours annually (\$18.00 per hour for overage). Customer is responsible for all services per the owners manual, damages and excessive wear(tires, etc.). If the machine is purchased at the end of the lease Century Equipment will apply the lease payment towards the purchase of the skid steer. The purchase price is \$49,273.00. Customer must purchase all attachments (snow blower, rotary mower, etc.).

Please call if you have any questions.

Thank You,
Rob Lockhart
Century Equipment
Cell: 435-757-6577
Office: 435-752-1533
Fax: 435-752-5722

email: rob.lockhart@centuryeq.com



Bobcat

Product Quotation

Quotation Number: JLK-05686

Date: 2020-07-08 16:24:30

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF CLARKSTON	Bobcat of Cache Valley, North Logan, UT	Clark Equipment Co dba Bobcat Company
CLARKSTON, UT 84305	515 W 2500 N North Logan UT 84341 Phone: 4357871586 Fax:	250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qt	Price Ea.	Total
T595 T4 Bobcat Compact Track Loader	M0249	1	\$39,440.10	\$39,440.10
P29 Performance Package	M0249-P06-P29	1	\$3,647.00	\$3,647.00
Power Bob-Tach	Hydraulic Bucket Positioning			
7-Pin Attachment Control Kit	Automatic Ride Control			
2-Speed	Reversing Fan			
C37 Comfort Package	M0249-P07-C37	1	\$4,504.50	\$4,504.50
Enclosed Cab with AC/Heat	Deluxe Instrument Panel with Keyless Start			
Sound Reduction	Radio			
Cab Accessories Package	Heated Cloth Air Ride Suspension Seat			
Selectable Joystick Controls (SJC)	M0249-R01-C04	1	\$556.50	\$556.50
Telematics US	M0249-R51-C02	1	\$0.00	\$0.00
74" Heavy Duty Bucket	7272680	1	\$855.00	\$855.00
--- Bolt-On Cutting Edge, 74"	6718007	1	\$230.00	\$230.00

Total of Items Quoted	\$49,233.10
Dealer P.D.I.	\$200.00
Dealer Assembly Charges	\$55.00
Quote Total - US dollars	\$49,488.10

Notes:

****Prices per the MA3378 - UT Contract**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Destination within the 48 Contiguous States.**

***Delivery: 60 to 90 days from ARO.**

***Please include a Tax Exempt Certificate with order placed.**

***TID# 38-0425350**

***Orders Must be Placed With: Clark Equipment dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:



Bobcat

Product Quotation

Quotation Number: JLK-05687

Date: 2020-07-08 16:29:06

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF CLARKSTON	Bobcat of Cache Valley, North Logan, UT	Clark Equipment Co dba Bobcat Company
CLARKSTON, UT 84305	515 W 2500 N North Logan UT 84341 Phone: 4357871586 Fax:	250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qt	Price Ea.	Total
S595 T4 Bobcat Skid-Steer Loader	M0247	1	\$32,376.40	\$32,376.40
P29 Performance Package	M0247-P06-P29	1	\$2,114.00	\$2,114.00
Power Bob-Tach				
7-Pin Attachment Control Kit				
2-Speed				
C37 Comfort Package	M0247-P07-C37	1	\$4,504.50	\$4,504.50
Enclosed Cab with AC/Heat				
Sound Reduction				
Cab Accessories Package				
Selectable Joystick Controls (SJC)	M0247-R01-C04	1	\$556.50	\$556.50
Two Speed SJC	M0247-R04-C04	1	\$0.00	\$0.00
Telematics US	M0247-R51-C02	1	\$0.00	\$0.00
74" Heavy Duty Bucket	7272680	1	\$855.00	\$855.00
--- Bolt-On Cutting Edge, 74"	6718007	1	\$230.00	\$230.00
Total of Items Quoted				\$40,636.40
Dealer P.D.I.				\$150.00
Dealer Assembly Charges				\$55.00
Quote Total - US dollars				\$40,841.40

Notes:

****Prices per the MA3378 – UT Contract**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Destination within the 48 Contiguous States.**

***Delivery: 60 to 90 days from ARO.**

***Please include a Tax Exempt Certificate with order placed.**

***TID# 38-0425350**

***Orders Must be Placed With: Clark Equipment dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:



Product Quotation

Quotation Number: 32958D033021

Date: 2020-07-08 17:23:14

Ship to	Bobcat Dealer	Bill To
City of Clarkston	Bobcat of Cache Valley, North	City of Clarkston
Clarkston, UT 84305	Logan, UT 515 W 2500 N North Logan UT 84341 Phone: 4357871586 Fax:	Clarkston, UT 84305
	Contact: Kelly Munk Phone: 435-787-1586 Cellular: 435-881-1558 E Mail: kelly@bobcatofcachevalley.com	

Description	Part No	Qty	Price Ea.	Total
Attachments SB200 Snowblower - 66" Width	M7002	1	\$6,372.00	\$6,372.00
— Attachment Control, 7 Pin (M- and M2-Series)	7128426	1	\$392.00	\$392.00
— 6.2 Hyd Motor Package (16.5 - 21 gpm)	M7002-R01-C02	1	\$1,125.00	\$1,125.00

			Total for these items	\$7,889.00
Description	Part No	Qty	Price Ea.	Total
Attachments 66" Brushcat (Std Flow)	7234049	1	\$6,951.00	\$6,951.00
— Front Roller	7242261	1	\$901.00	\$901.00
			Total for these items	\$7,852.00

Total of Items Quoted	\$15,741.00
Other Charges: Bobcat Material Surcharge	\$0.00
Discount Bobcat Discount	(\$1,788.00)
Sales total before Taxes	\$13,953.00
Taxes: Bobcat of Cache Valley	\$976.71
Quote Total - US dollars	\$14,929.71

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____