

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Freedom UTV
NAME OF APPLICANT Justin Bingham
MAILING ADDRESS 147 N 100 West PO. Box 33 Clarkston UT 84305
APPLICANT'S PHONE NUMBER 435-760-0850
BUSINESS ADDRESS 147 N 100 W 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.) Sales and Packaging UTV Parts and accessories.
One or two Vehicles. Sales hopefully are around 5 to 6 K a
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

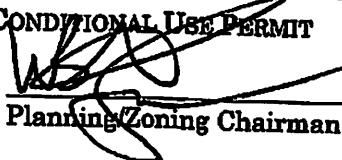
I HEREBY CERTIFY the above information is a true and accurate statement, to the best of my knowledge and belief.

Dated this 19th day of Aug, 2020


Applicant or Authorized Agent

CONDITIONAL USE PERMIT

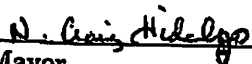
9.14.2020
Date Approved


Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 10/6/20 Receipt No. _____ License No. _____ Amount \$ _____


Mayor

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							
740	NATIONWIDE	091420	BOND	08/24/2020	100.00	100.00	09/14/2020
740	NATIONWIDE	091420	BOND	08/24/2020	100.00	100.00	09/14/2020
10-44-220 MILEAGE							
440	KRISTI HIDALGO	092120	Mileage	09/21/2020	31.53	31.53	09/21/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF-14055	FAX SERVICE	09/01/2020	25.00	25.00	09/14/2020
246	COMCAST	091420	INTERNET/PHONE	08/27/2020	191.47	191.47	09/14/2020
189	DOMINION ENERGY	091420	UTILITIES	08/14/2020	7.20	7.20	09/14/2020
219	ROCKY MOUNTAIN POWER	092120	UTILITIES	09/11/2020	42.15	42.15	09/21/2020
10-44-280 PLANNING & ZONING							
826	DAREN MICHAELIS	091420	RESIDENTIAL BUILDING BOND	09/14/2020	1,000.00	1,000.00	09/14/2020
852	MYRNA DEGRISSELLES	092120	RESIDENTIAL BOND REFUND	09/21/2020	1,000.00	1,000.00	09/21/2020
Total ADMINISTRATION:					2,497.35	2,497.35	
FIRE & RESCUE							
10-53-230 TRAVEL & TRAINING							
482	UTAH VALLEY UNIVERSITY	A26938	RECERTIFICATION	09/15/2020	5.00	5.00	09/21/2020
10-53-250 FIRE & RESCUE EQUIPMENT							
449	BOUNDTREE MEDICAL, LLC.	83747397	EMT SUPPLIES	08/25/2020	147.81	147.81	09/14/2020
449	BOUNDTREE MEDICAL, LLC.	83750663	EMT SUPPLIES	08/27/2020	2.88	2.88	09/14/2020
449	BOUNDTREE MEDICAL, LLC.	83756238	EMT SUPPLIES	09/01/2020	5.76	5.76	09/14/2020
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	091420	FIRE DEPT PHONE	08/27/2020	96.99	96.99	09/14/2020
189	DOMINION ENERGY	091420	UTILITIES	08/14/2020	7.99	7.99	09/14/2020
234	R. L. MILLER ENTERPRISES IN	7960	Fuel Usage	08/27/2020	96.33	96.33	09/21/2020
219	ROCKY MOUNTAIN POWER	092120	UTILITIES	09/11/2020	167.59	167.59	09/21/2020
Total FIRE & RESCUE:					530.35	530.35	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
196	SAM'S CLUB MC/SYNCR	091420	GRAVEL PIT SIGNS	08/03/2020	113.00	113.00	09/14/2020
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	091420	UTILITIES	08/14/2020	7.20	7.20	09/14/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	092120	UTILITIES	09/11/2020	587.64	587.64	09/21/2020
10-60-730 ROAD MAINTENANCE							
853	CENTURY EQUIPMENT COMPA	092220	SKID STEER ANNUAL LEASE	09/22/2020	8,000.00	8,000.00	09/22/2020
853	CENTURY EQUIPMENT COMPA	092220	SKID STEER ATTACHMENTS	09/22/2020	17,273.00	17,273.00	09/22/2020
140	DOUBLE C CONSTRUCTION	1260	INSTALL CULVERTS	07/27/2020	666.00	666.00	09/14/2020
Total ROADS & STREETS DEPARTMENT:					26,646.84	26,646.84	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
219	ROCKY MOUNTAIN POWER	092120	UTILITIES	09/11/2020	15.41	15.41	09/21/2020
10-70-420 SPORTS							
110	BADGER SCREEN PRINTING	66258	T SHIRTS	07/05/2020	9.30	9.30	09/14/2020
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3590	LAWN CARE	08/31/2020	360.00	360.00	09/14/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-70-820 CIVIC CENTER UTILITIES							
219 ROCKY MOUNTAIN POWER		092120	UTILITIES	09/11/2020	38.70	38.70	09/21/2020
Total PARKS & RECREATION:					423.41	423.41	
Total GENERAL FUND:					30,097.95	30,097.95	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
485 HOLLY JONES		092120	CERTIFIED MAILING REIMBURS	09/17/2020	19.20	19.20	09/21/2020
196 SAM'S CLUB MC/SYNCB		091420	CERTIFIED MAILINGS	08/03/2020	14.75	14.75	09/14/2020
51-81-270 UTILITIES							
219 ROCKY MOUNTAIN POWER		092120	UTILITIES	09/11/2020	88.01	88.01	09/21/2020
51-81-370 WATER SAMPLING							
114 BEAR RIVER HEALTH DEPT.		202531	WATER SAMPLING	09/03/2020	20.00	20.00	09/14/2020
51-81-730 WATER PROJECT							
140 DOUBLE C CONSTRUCTION		1260	WATER LINE INSTALL	07/27/2020	334.00	334.00	09/14/2020
Total WATER DEPARTMENT:					475.96	475.96	
Total WATER FUND:					475.96	475.96	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-610 BURIAL FEES							
140 DOUBLE C CONSTRUCTION		1260	BURIALS	07/27/2020	380.00	380.00	09/14/2020
71-40-710 MAINTENANCE							
175 LOWES		911073	CEMETERY MISC	07/28/2020	57.12	57.12	09/14/2020
175 LOWES		913571	CEMETERY MISC	08/19/2020	51.13	51.13	09/14/2020
834 RANDY SMITH		092120	MILEAGE	09/21/2020	69.00	69.00	09/21/2020
834 RANDY SMITH		092120	CEMETERY SUPPLIES REIMBU	09/21/2020	53.49	53.49	09/21/2020
535 STEVE REGAN COMPANY		1151264	WEED SPRAY	08/07/2020	43.61	43.61	09/14/2020
71-40-810 MISC/IMPROVEMENTS							
196 SAM'S CLUB MC/SYNCB		091420	CEMETERY SIGNS	08/03/2020	263.00	263.00	09/14/2020
Total PERPETUAL CARE DEPARTMENT:					917.35	917.35	
Total PERPETUAL CARE FUND:					917.35	917.35	
Grand Totals:					31,491.26	31,491.26	

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Dated: 6 Oct 2020Mayor: N. Craig HidalgoCity Council: M. D. StewartD. H. SparksNichole SparksCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.