

Attachment A

STATEMENT

Clarkston Town Corporation

P.O. Box 181

Clarkston, Utah 84305-0181

Phone: (435) 563-9090

Website: www.clarkston-utah.com

Clarkston UT 84305

ACCOUNT NO.	DATE
5.270.3	11/03/2020

AMOUNT DUE
195.87

AMOUNT REMITTED
\$

Service Address: 69 E 100 N

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE OF SERVICES	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
10/01 THRU 10/31 Water usage for August 0	Prior Period Balance: Last Payment 07/30/2020		195.87 CR	116.37
	Water	35.75		59.50
	Garbage	19.00		
	911	3.00		
	Penalty	1.75		
	Billing Adjustments	20.00		20.00
				TOTAL AMOUNT DUE
Current 79.50	30 Days Past Due 79.50	60 Days Past Due 58.33	90 Days Past Due 57.25	DUE DATE: 11/10/2020 195.87

The payment due date is the 10th of the following month. To avoid penalty service charges, please pay your bill, in full, by the due date.

xpress BILL PAY

Now you can view and pay your bill online! To set up your account visit Clarkston's webpage @ www.clarkston-utah.com, click the utilities tab and then click the Xpress Bill Pay tab. If you sign up for Auto Pay there is no processing fee. You can also help Clarkston go green by going paperless!!!

Resident Water Charges

\$35.75 for up to 70,000 gallons used
\$0.25 per 1,000 gallons from 70,001 - 80,000
\$0.50 per 1,000 gallons from 80,001 - 90,000
\$0.75 per 1,000 gallons from 90,001 - 100,000
\$1.50 per 1,000 gallons from 100,001 and up

Non Resident Water Charges

\$55.75 for up to 70,000 gallons used
\$0.37 per 1,000 gallons from 70,001 - 80,000
\$0.80 per 1,000 gallons from 80,001 - 90,000
\$1.25 per 1,000 gallons from 90,001 - 100,000
\$2.40 per 1,000 gallons from 100,001 and up

Attachment B

NOTICE OF INTENT TO DISCONNECT WATER SERVICE

***NO OTHER NOTICE WILL BE GIVEN PRIOR TO
YOUR WATER BEING SHUT OFF AND DISCONNECTED.
THIS NOTICE DOES NOT RELEASE THE USER
FROM HONORING ANY PRIOR AGREEMENT.***

IN ADDITION TO THE DISCONNECTION OF THE WATER, YOU MAY BE SUBJECT TO LEGAL ACTION TO COLLECT DELINQUENT AMOUNTS ON YOUR ACCOUNT, AND YOU MAY BE HELD LIABLE FOR ANY COSTS AND ATTORNEY FEES INCURRED IN PROSECUTING ANY SUCH COLLECTION ACTION. A UTILITY DELINQUENT NOTICE FEE OF \$20.00 HAS BEEN ADDED TO YOUR ACCOUNT.

BEFORE WATER SERVICE MAY BE RECONNECTED FOLLOWING ANY DISCONNECTION, THE FOLLOWING MUST BE PAID **IN CASH, CASHIER CHECK, OR MONEY ORDER:**

1. THE CURRENT FULL BALANCE OF THE UTILITY ACCOUNTS PLUS INTEREST;
2. ANY OUTSTANDING DELINQUENT NOTICE FEES;
3. ANY OUTSTANDING TERMINATION OF SERVICE FEES; and
4. A RECONNECTION FEE OF \$100.00 FOR EACH SERVICE INTERRUPTED.

ACCOUNT NO:

NAME:

MAILING DATE:

SHUT-OFF DATE:

ACCOUNT BALANCE:

CLARKSTON TOWN CORP.
50 SOUTH MAIN, PO BOX 181
CLARKSTON, UT 84305
PHONE: 563-9090



CLARKSTON, Utah

Partial Payment Agreement

I, _____ hereby pay \$ _____ of my outstanding utility bill on _____. I will bring in the remaining balance of \$ _____ on or before 1:30 p.m. on _____ bringing my utility bill to a zero balance.

By signing this Agreement, I acknowledge that I have received the Notice of Intent to Disconnect Water pursuant to Clarkston Town Code § 8-1-5(B), and I hereby waive any claim or defense related to such notice or any deficiency therein and represent and warrant to Clarkston Town that such waiver is valid and binding upon me, that I will pay any and all costs and attorney fees incurred by Clarkston Town in collecting my account, and that the remaining balance listed above is accurate and correct as of the date of this Agreement. I hereby authorize Clarkston Town to disconnect my water service without further notice if I fail to perform any obligation hereunder, including the payment of remaining balance as set forth above on or before the date listed above. I acknowledge that once my water has been disconnected and shut off I must pay all amounts required by Clarkston Town Code § 8-1-5(E) before my water service may be reconnected, including without limitation, the full balance of my account plus interest and a \$100.00 reconnect fee.

Signature

Date

Clerk/Deputy Clerk

Date



CLARKSTON, UTAH

Utility Service Agreement

DATE _____

UTILITY SERVICE # _____

NAME _____

SPOUSE _____

SERVICE ADDRESS _____

MAILING ADDRESS _____

Due to Delinquent Utility Service nonpayment I _____ agree to pay my Clarkston Town Utility Service account # _____ balance in FULL, by the 10th of every month during Town business hours. Town business hours are Monday - Thursday 9:30 - 11:30.

By signing this Agreement, I hereby waive the requirement to receive a Notice of Intent to Disconnect Water pursuant to Clarkston Town Code § 8-1-5(B), and I represent and warrant to Clarkston Town that such waiver is valid and binding upon me, that I will pay any and all costs and attorney fees incurred by Clarkston Town in collecting my account should I fail to pay in accordance with this Agreement. I hereby authorize Clarkston Town to disconnect my water service without further notice if I fail to perform any obligation hereunder, including the payment of my account as set forth above. I acknowledge that once my water has been disconnected and shut off I must pay all amounts required by Clarkston Town Code § 8-1-5(E) before my water service may be reconnected, including without limitation, the full balance of my account plus interest and a \$100.00 reconnect fee.

Signature

Date

Witness Clerk/Deputy Clerk

Date

Clarkston Town Hall
50 South Main
PO Box 181
(435)563-9090

Attachment C

CLARKSTON TOWN

50 South Main; PO Box 181

Business Hours:

Monday 9:30 - 11:30 a.m.; Tuesday 9:30 - 11:30 a.m.;

~~Wednesday 1:00 - 6:00 p.m.~~ Thursday 9:30 - 11:30 a.m.; Friday - Closed

URGENT

Your water service is scheduled for
DISCONNECTION on

DUE TO NON-PAYMENT

Payment must be made prior to the above date in order to avoid interruption of water service. If water service is shut off, a _____ fee will be charged. In order to reinstate service a reconnect/new service fee must be paid. Payment may be made at the Clarkston Town Hall during business hours.

WARNING

Clarkston Town Municipal Code PROHIBITS the unauthorized use of utilities. Water shut off or turn on will be made by authorized utility personnel.

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	1586140	PROPERTY - SKID STEER	10/13/2020	86.22	86.22	10/21/2020
10-44-220 MILEAGE							
440	KRISTI HIDALGO	102120	Mileage	10/21/2020	97.75	97.75	10/21/2020
10-44-245 CODIFICATION							
854	STERLING CODIFIERS/AMERIC	3134	CODIFICATION	09/30/2020	465.00	465.00	10/21/2020
10-44-270 UTILITIES							
857	ALLTECH	ATF14569	FAX SERVICE	10/01/2020	25.00	25.00	10/12/2020
246	COMCAST	101220	INTERNET/PHONE	09/24/2020	191.47	191.47	10/12/2020
189	DOMINION ENERGY	101220	UTILITIES	09/24/2020	7.20	7.20	10/12/2020
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	41.24	41.24	10/21/2020
10-44-280 PLANNING & ZONING							
856	OLO BUILDERS	101220	RESIDENTIAL BOND REFUND -	10/12/2020	1,000.00	1,000.00	10/21/2020
413	STATE OF UTAH	101220	BUILDING PERMIT FEE SURCH	09/30/2020	12.19	12.19	10/12/2020
10-44-320 E911 FEES							
885	LOGAN CITY	101220	911 FEE	09/23/2020	813.00	813.00	10/12/2020
10-44-330 SANITATION COLLECTION FEES							
885	LOGAN CITY	101220	SANITATION	09/23/2020	4,782.41	4,782.41	10/12/2020
10-44-700 TOWN FUND RAISING							
185	PEPSI COLA OF OGDEN	7199302877	VENDING MACHINE POP	09/09/2020	548.16	548.16	10/12/2020
624	SWIRE COCA-COLA, USA-#4131	13351211056	VENDING MACHINE POP	09/30/2020	245.92	245.92	10/12/2020
10-44-950 CORONAVIRUS RELIEF FUND MONEY							
657	ALLTECH	AT - 014640	CARES - SMALL DIGITAL BUILD	10/08/2020	11,560.00	11,560.00	10/21/2020
657	ALLTECH	AT-14639	CARES - COMPUTER BUILD PR	10/08/2020	11,299.71	11,299.71	10/12/2020
657	ALLTECH	AT-14640	CARES - SMALL DIGITAL BUILD	10/08/2020	16,107.64	16,107.64	10/12/2020
Total ADMINISTRATION:					47,282.91	47,282.91	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	101220	FIRE DEPT PHONE	09/24/2020	96.99	96.99	10/12/2020
189	DOMINION ENERGY	101220	UTILITIES	09/24/2020	8.92	8.92	10/12/2020
234	R. L. MILLER ENTERPRISES IN	1383	Fuel Usage	09/12/2020	39.82	39.82	10/21/2020
234	R. L. MILLER ENTERPRISES IN	9895	Fuel Usage	09/09/2020	97.28	97.28	10/21/2020
234	R. L. MILLER ENTERPRISES IN	9897	Fuel Usage	09/09/2020	94.19	94.19	10/21/2020
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	118.04	118.04	10/21/2020
10-53-285 FIRE STATION SUPPLIES/MAINT							
196	SAM'S CLUB MC/SYNCB	101220	FIRE DEPT. MISC.	09/29/2020	49.00	49.00	10/12/2020
Total FIRE & RESCUE:					504.24	504.24	
ROADS & STREETS DEPARTMENT							
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	101220	UTILITIES	09/24/2020	7.20	7.20	10/12/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	571.34	571.34	10/21/2020
Total ROADS & STREETS DEPARTMENT:					578.54	578.54	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
855	JEREMY HIDALGO	101520	PARKS MISC.	10/15/2020	14.89	14.89	10/21/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	14.76	14.76	10/21/2020
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	101220	LAWN CARE	10/05/2020	450.00	450.00	10/12/2020
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	33.46	33.46	10/21/2020
Total PARKS & RECREATION:					513.11	513.11	
Total GENERAL FUND:					48,878.80	48,878.80	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
196	SAM'S CLUB MC/SYNCB	101220	UPC READER	09/29/2020	42.22	42.22	10/12/2020
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
284	BRYAN GOODSSELL	101220	REIMBURSEMENT- WATER DEP	10/12/2020	23.85	23.85	10/21/2020
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	102120	UTILITIES	10/12/2020	84.36	84.36	10/21/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	101220	WATER SAMPLING	10/04/2020	20.00	20.00	10/12/2020
51-81-741 CAPITAL OUTLAY - EQUIPMENT							
850	METERWORKS	1644	WATER METER INSTALLATION	09/29/2020	8,217.00	8,217.00	10/12/2020
850	METERWORKS	6760	ADDITIONAL WATER METERS	09/25/2020	4,019.10	4,019.10	10/12/2020
850	METERWORKS	6768	METER READER	09/30/2020	4,000.00	4,000.00	10/12/2020
Total WATER DEPARTMENT:					16,406.53	16,406.53	
Total WATER FUND:					16,406.53	16,406.53	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
535	STEVE REGAN COMPANY	11668530	FERTILIZER	10/08/2020	69.48	69.48	10/12/2020
Total PERPETUAL CARE DEPARTMENT:					69.48	69.48	
Total PERPETUAL CARE FUND:					69.48	69.48	
Grand Totals:					65,354.81	65,354.81	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: November 3, 2020Mayor: N. Chris HidalgoCity Council: [Signature]Alfredo Sautas
[Signature]City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Attachment D



2005 North 600 West, Logan, Utah
435-753-1910

October 28, 2020

To: Clarkston Town
Attn: Jessica Buttars

Re: Clarkston Cemetery - Survey Proposal

Foresight Surveying is pleased to present the following proposal for Boundary Surveying on the above referenced project. This estimate includes surveying to determining the boundaries of the current cemetery parcels (parcels 15-026-0008 and 15-027-0014) only. An estimate for additional survey items will be provided upon request.

Estimated Cost of Survey \$ 1,500.00 - \$ 1,700.00

This proposal does not include City meetings. If attendance is required, it will be invoiced at an hourly rate. The hourly rates for additional services are as follows:

Survey Crew	\$ 140.00/hour
Registered Land Surveyor	\$ 100.00/hour
Drafter	\$ 85.00/hour

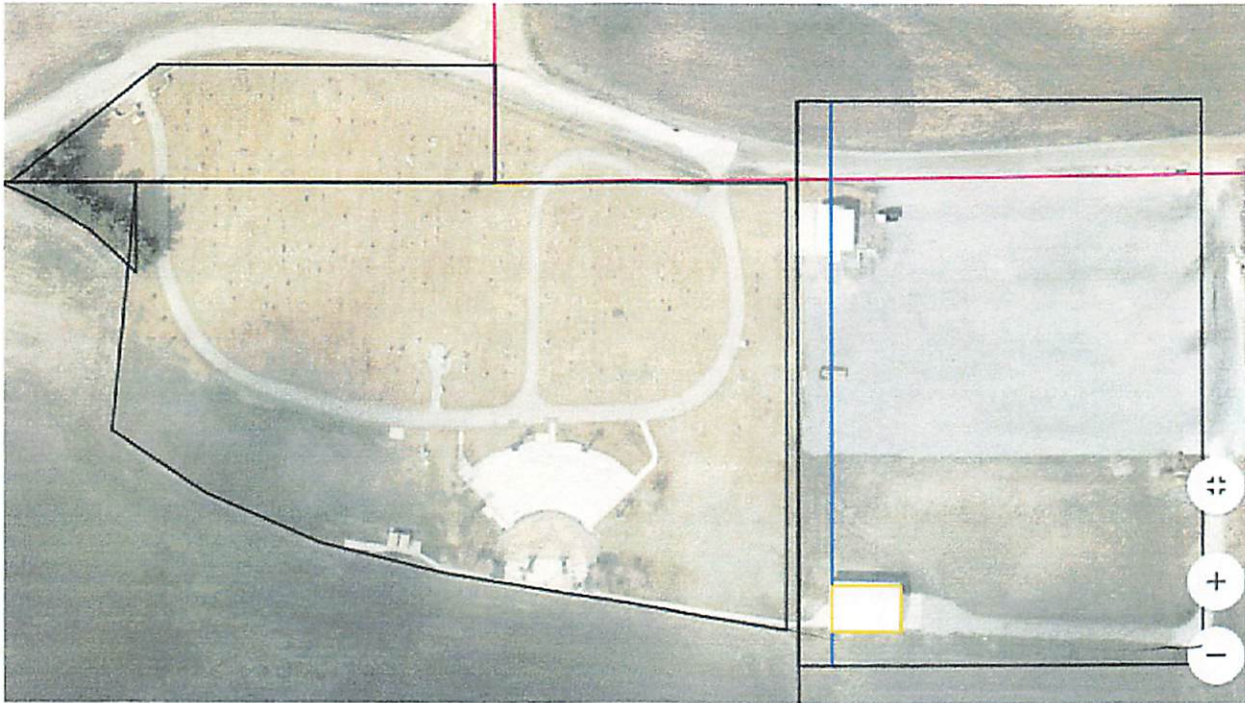
I trust that this proposal satisfactorily meets your needs. If you have any questions or comments please call.

Thanks

A handwritten signature in black ink, appearing to read "Hagen Beckstead", with a large, stylized "X" or flourish at the end.

Hagen Beckstead, PLS
Foresight Surveying

Advanced Land Surveying



Attached is a sketch of the property based on the deeds you gave me. The -0008 parcel isn't too bad but the 15-027-0014 is pretty far off. On the -0014, the town is occupying a larger area than what is in the deed and encroaching to the East onto their neighbor. There is also a major discrepancy of the North/South location of -0014.

Another problem is going to be re-establishing the County's missing monuments. There are three major government monuments that will need to be re-established, in the correct location, and then we'll be forever responsible for them.

I would hope that the Town would make an agreement along the South and East of -0014, with the neighbor on what's currently occupied, but if that doesn't work then it'll cost \$2,400 to survey 15-027-0014 and it would cost \$1,850 to survey 15-026-0008 (I still need \$350 for a title report on -0008, that's included in the \$1850). It would take 4-5 weeks to complete these surveys.

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Sincerely,
Clinton Hansen, PLS
Advanced Land Surveying, Inc.
435-770-1585