

Attachment A

QRU Fee's 2020 (Quick - Response Unit)

Imagetrend

Based on calls through October 31, 2020 (10-months)

Imagetrend Total cost per year \$7750.00

\$1750.00 is for the cad system integration, all use it so this split between 5 departments (Smithfield, Lewiston, Clarkston, Trenton and Newton) is \$350.00 a piece.

\$6000.00 is based on fire and EMS calls.

Smithfield and contracted cities consists of 85% of the total calls

85% of \$6000.00 is \$5,100 leaving \$900.00

Lewiston 68% of the calls would be \$612.00 plus \$350.00 for cad, \$962.00 for reporting software and \$900 for Medical Director. Total \$1,862.00.

Clarkston 17% would be \$153.00 Plus \$350.00 for cad \$503.00 for reporting software and \$900 for Medical Director. Total \$1,403.00

Newton 12% of the calls would be \$108.00 plus \$350.00 for cad is \$458.00 for reporting software and \$900.00 for Medical Director. Total \$1,358.00

Trenton 3% of the calls is \$27.00 plus \$350 for cad would be \$377.00 for reporting software and \$900.00 for Medical Director. Total \$1,277.00.

EMS Calls Volume through October 31, 2020

Clarkston 19

Lewiston 80

Trenton 5

Newton 13

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Carolyn & Company L.C.

NAME OF APPLICANT Carolyn Blundell

MAILING ADDRESS 53 N. 200 East

APPLICANT'S PHONE NUMBER 801-915-2300

BUSINESS ADDRESS 53 N. 200 East

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.) Fabric Art (Embroidery)

Parking - maybe 1 car once in a while.
\$50.00 to \$100.00 per 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 4 day of November, 2020

Carolyn Blundell

Applicant or Authorized Agent

CONDITIONAL USE PERMIT

11.9.2020

Date Approved

W. Craig M. ...
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 12-1-2020 Receipt No. _____ License No. _____ Amount \$ _____

W. Craig M. ...
Mayor

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
302	ITTY BITTY EQUIPMENT	29218	SNOW PLOW REPAIR	11/17/2020	662.67	662.67	11/23/2020
233	RON KELLER TIRE	26096-01	NEW TIRES-SNOW TRUCK	11/09/2020	1,675.72	1,675.72	11/23/2020
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	111020	UTILITIES	10/23/2020	7.20	7.20	11/10/2020
10-60-350 CONTRACT SERVICES							
857	EAGLES TRUCKING	1042	DUMPSTER - ROADS BUILDING	11/10/2020	195.91	195.91	11/23/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	578.79	578.79	11/23/2020
Total ROADS & STREETS DEPARTMENT:					3,120.29	3,120.29	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	268.32	268.32	11/23/2020
10-70-430 YOUTH COUNCIL							
775	DIANA CALDERWOOD	111020	REIMBURSEMENT - YOUTH CO	10/27/2020	73.97	73.97	11/10/2020
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3704	LAWN CARE	10/30/2020	360.00	360.00	11/10/2020
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	111020	UTILITIES	10/23/2020	23.34	23.34	11/10/2020
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	50.18	50.18	11/23/2020
10-70-840 CIVIC CENTER SUPPLIES/MAINT							
307	Beazer Lock & Key	681167	CIVIC CENTER LOCKS	10/28/2020	354.85	354.85	11/10/2020
429	LEE'S PLUMBING , INC	19212	DRAIN VALVE-CIVIC CENTER S	11/11/2020	179.50	179.50	11/23/2020
Total PARKS & RECREATION:					1,310.16	1,310.16	
Total GENERAL FUND:					47,252.51	47,252.51	
WATER FUND							
WATER DEPARTMENT							
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
175	LOWES	910853	WATER PARTS	09/13/2020	48.39	48.39	11/10/2020
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	87.84	87.84	11/23/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	203454	WATER SAMPLING	10/29/2020	20.00	20.00	11/10/2020
51-81-720 WATER SYSTEM REPAIRS & MAINT							
140	DOUBLE C CONSTRUCTION	1264	WATER LINE REPAIR	10/24/2020	1,350.00	1,350.00	11/10/2020
594	PETERSEN PLUMBING SUPPLY	2497162	WATER SUPPLIES	10/27/2020	52.54	52.54	11/10/2020
209	THATCHER COMPANY, INC.	1507176	CHLORINE	10/27/2020	1,006.00	1,006.00	11/10/2020
Total WATER DEPARTMENT:					2,564.77	2,564.77	
Total WATER FUND:					2,564.77	2,564.77	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	901162	CEMETERY MISC	10/13/2020	94.05	94.05	11/10/2020
175	LOWES	901558	CEMETERY MISC	10/28/2020	37.97	37.97	11/10/2020
175	LOWES	910031	CEMETERY MISC	10/08/2020	76.10	76.10	11/10/2020
834	RANDY SMITH	112320	MILEAGE	11/23/2020	103.50	103.50	11/23/2020
834	RANDY SMITH	112320	CEMETERY SUPPLIES REIMBU	11/23/2020	117.64	117.64	11/23/2020

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							
COURT							
10-42-220 PROSECUTOR							
553	CACHE COUNTY ATTORNEY	111020	COURT-LEGAL WORK- 1ST QUA	10/26/2020	300.00	300.00	11/10/2020
Total COURT:					300.00	300.00	
ADMINISTRATION							
10-44-210 INSURANCE							
740	NATIONWIDE	7900464039	BOND	11/09/2020	100.00	100.00	11/23/2020
10-44-220 MILEAGE							
440	KRISTI HIDALGO	112320	Mileage	11/23/2020	77.60	77.60	11/23/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF - 15122	FAX SERVICE	11/01/2020	25.00	25.00	11/10/2020
246	COMCAST	111020	INTERNET/PHONE	10/22/2020	191.50	191.50	11/10/2020
189	DOMINION ENERGY	111020	UTILITIES	10/23/2020	17.55	17.55	11/10/2020
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	48.89	48.89	11/23/2020
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	180588	LEGAL SERVICES - DELINQUEN	10/31/2020	615.00	615.00	11/10/2020
10-44-315 AUDITOR							
272	STEVEN R. MISENER, CPA	48310	QUARTERLY REPORTS	10/08/2020	165.00	165.00	11/10/2020
10-44-320 E911 FEES							
685	LOGAN CITY	111020	911 FEE	10/21/2020	813.00	813.00	11/10/2020
685	LOGAN CITY	112320	911 FEE	11/18/2020	813.00	813.00	11/23/2020
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	111020	SANITATION	10/21/2020	4,957.11	4,957.11	11/10/2020
685	LOGAN CITY	112320	SANITATION	11/18/2020	4,728.98	4,728.98	11/23/2020
10-44-950 CORONAVIRUS RELIEF FUND MONEY							
657	ALLTECH	AT - 15196	CARES - SMALL SERVER SETU	11/04/2020	7,000.00	7,000.00	11/10/2020
657	ALLTECH	AT - 15197	CARES - CLARKSTON TOWN C	11/04/2020	3,174.20	3,174.20	11/10/2020
657	ALLTECH	AT - 15198	CARES - CIVIC CENTER CAME	11/04/2020	3,556.70	3,556.70	11/10/2020
657	ALLTECH	AT - 15199	CARES - NEW PHONE & FAX SY	11/04/2020	795.00	795.00	11/10/2020
657	ALLTECH	AT-15216	CARES - FIRE DEPT CAMERAS	11/11/2020	3,556.70	3,556.70	11/23/2020
207	SUNRISE ENGINEERING, INC.	SO7728.000	CARES - GIS MAPPING- WATER	11/06/2020	11,110.00	11,110.00	11/23/2020
Total ADMINISTRATION:					41,745.21	41,745.21	
LAW ENFORCEMENT							
10-51-380 ANIMAL CONTROL							
508	J.P. COOKE CO.	647234	DOG TAGS	01/15/2020	131.40	131.40	11/10/2020
Total LAW ENFORCEMENT:					131.40	131.40	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	111020	FIRE DEPT PHONE	10/22/2020	97.06	97.06	11/10/2020
189	DOMINION ENERGY	111020	UTILITIES	10/23/2020	10.34	10.34	11/10/2020
219	ROCKY MOUNTAIN POWER	112320	UTILITIES	11/10/2020	139.30	139.30	11/23/2020
10-53-280 VEHICLE & MAINT/TESTING							
721	NAPA AUTO PARTS OF LOGAN	96-119680	FIRE DEPT. VEHICLE MAINTEN	10/16/2020	398.75	398.75	11/10/2020
Total FIRE & RESCUE:					645.45	645.45	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PERPETUAL CARE DEPARTMENT:					429.26	429.26	
Total PERPETUAL CARE FUND:					429.26	429.26	
Grand Totals:					50,246.54	50,246.54	

Dated: 15 Dec 2020

Mayor: N. Cruz Hidalgo

City Council: Dan

Myra Sanchez
B. Butler

City Recorder: Kruti Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.