

Resolution 21-10

A RESOLUTION TO NOTIFY THE OWNERS OF A LOT, SITE OR PORTION OF THE CEMETERY WHICH HAS BEEN UNUSED FOR BURIAL PURPOSES FOR MORE THAN 60 YEARS THAT THEY MUST EXPRESS INTEREST IN USING THE SITE OR THEIR RIGHTS WILL BE TERMINATED

WHEREAS Utah State Code 8-5-6 authorizes Clarkston Town to adopt a resolution related to unused burial lots, sites, or portions of a cemetery to encourage orderly operation and maintenance of the city cemetery;

WHEREAS the Town desires to notify the owners of unused burial sites to allow them to express their desires related to the sites;

WHEREAS the Utah State Code has provisions for Termination of rights for Cemetery lots

THEREFORE, be it resolved by the Clarkston Town Council:

Pursuant to Town records the following individuals or entities have rights to lots, sites, or a portion of the Clarkston Town Cemetery (for which the town has no contact information), which has been unused for burial purposes for more than 60 years:

<u>Owner:</u>	<u>Date Obtained:</u>	<u>Grave Location:</u>
Alma LeRoy Goodey	June 22, 1950	H_6_3, 4, 6, 7, 8
Sadie G. Lott	September 1, 1952	A_4_4
C.D. McBride	November 1, 1955	F_2_3 & 4
Vance Thompson	March 24, 1957	F_9_1

Pursuant to Utah Code Title 8 Chapter 5 Section 6 the Clarkston Town Council resolves to terminate the rights of owners of Cemetery plots that have been unused for burial purposes since 1960. As part of the process the Clarkston Town Council will notify the owners of the aforementioned plots at the last known address, that the owner shall within 60 days after service of the resolution express interest in maintaining the cemetery lot, site or portion of the cemetery and submit satisfactory evidence of an intention to use the lot, site or portion of the lot for a burial. Along with such notice the Clarkston Town Council will publish this resolution on the Public Notice Website for three successive weeks.

If, for 30 days after the last date of service or publication of this resolution the owner or person with a legal interest in the cemetery lot fails to state a valid interest in the use of the cemetery lot for burial purposes the owner's right will be terminated and that portion of the cemetery shall be vested in the cemetery maintenance.

Effective this day by motion from Councilmember M. Fawcett and seconded by Councilmember N. Sparks and all approved.

Dated this 20th day of July, 2021.

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK



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

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	061621	COURT-LEGAL WORK-3RD & 4T	06/04/2021	600.00	600.00	06/21/2021
Total COURT:					600.00	600.00	
ADMINISTRATION							
10-44-210 INSURANCE							
740	NATIONWIDE	BD7901046116	BOND	06/21/2021	100.00	100.00	06/29/2021
10-44-220 MILEAGE							
440	KRISTI HIDALGO	062121	Mileage	06/21/2021	61.52	61.52	06/21/2021
10-44-230 TRAVEL & TRAINING							
869	CARDMEMBER SERVICE	062121	UMCA FALL CONFERENCE	06/14/2021	225.00	225.00	06/21/2021
10-44-240 OFFICE SUPPLIES & EXPENSE							
844	THE HERALD JOURNAL	110507	PUBLIC HEARING NOTICE	06/15/2021	65.45	65.45	06/29/2021
10-44-270 UTILITIES							
657	ALLTECH	ATD-19219	PHONE SERVICE - TOWN HALL	06/10/2021	36.48	36.48	06/21/2021
657	ALLTECH	ATD-19219	FAX SERVICE	06/10/2021	25.00	25.00	06/21/2021
246	COMCAST	060321	INTERNET	05/22/2021	69.79	69.79	06/03/2021
246	COMCAST	062921	INTERNET	06/22/2021	69.79	69.79	06/29/2021
189	DOMINION ENERGY	060321	UTILITIES	05/18/2021	23.48	23.48	06/03/2021
189	DOMINION ENERGY	062921	UTILITIES	06/22/2021	12.75	12.75	06/29/2021
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	63.68	63.68	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	65.31	65.31	06/21/2021
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	186520	LEGAL SERVICES- MISC.	05/31/2021	60.00	60.00	06/21/2021
10-44-320 E911 FEES							
685	LOGAN CITY	062921	911 FEE	06/23/2021	813.00	813.00	06/29/2021
10-44-330 SANITATION COLLECTION FEES							
857	EAGLES TRUCKING	1101	DUMPSTER - TOWN CLEAN-UP	05/25/2021	991.03	991.03	06/03/2021
857	EAGLES TRUCKING	1116	DUMPSTER - MEMORIAL DAY F	06/22/2021	177.12	177.12	06/29/2021
685	LOGAN CITY	062921	SANITATION	06/23/2021	5,050.31	5,050.31	06/29/2021
10-44-340 ELECTIONS							
869	CARDMEMBER SERVICE	062121	ELECTIONS	06/14/2021	8.55	8.55	06/21/2021
844	THE HERALD JOURNAL	109739	ELECTION NOTICE	06/10/2021	78.20	78.20	06/29/2021
10-44-620 MISC SUPPLIES/SERVICES							
206	STAPLES CREDIT PLAN	35157	PRINTER TONER	05/26/2021	248.88	248.88	06/21/2021
255	UTAH LEAGUE OF CITIES AND	062121	ARPA TECHNICAL ASSISTANT F	06/09/2021	125.00	125.00	06/21/2021
10-44-700 TOWN FUND RAISING							
185	PEPSI COLA OF OGDEN	7199364482	VENDING MACHINE POP	05/28/2021	185.50	185.50	06/21/2021
Total ADMINISTRATION:					8,555.84	8,555.84	
FIRE & RESCUE							
10-53-230 TRAVEL & TRAINING							
869	CARDMEMBER SERVICE	062121	FIRE DEPT MISC.	06/14/2021	30.00	30.00	06/21/2021
10-53-240 FIRE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	062121	FIRE DEPT MISC.	06/14/2021	112.11	112.11	06/21/2021
10-53-260 FIRE DEPT. GRANT							
449	BOUNDTREE MEDICAL, LLC.	84064805	EMT SUPPLIES- 2021 UTAH EM	05/19/2021	35.44	35.44	06/03/2021
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-19219	PHONE SERVICE - FIRE DEPT.	06/10/2021	36.48	36.48	06/21/2021
246	COMCAST	060321	INTERNET	05/22/2021	69.79	69.79	06/03/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
246	COMCAST	062921	INTERNET	06/22/2021	69.79	69.79	06/29/2021
189	DOMINION ENERGY	060321	UTILITIES	05/18/2021	36.58	36.58	06/03/2021
189	DOMINION ENERGY	062921	UTILITIES	06/22/2021	11.02	11.02	06/29/2021
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	186.99	186.99	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	193.79	193.79	06/21/2021
Total FIRE & RESCUE:					781.99	781.99	
ROADS & STREETS DEPARTMENT							
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	060321	UTILITIES	05/18/2021	7.20	7.20	06/03/2021
189	DOMINION ENERGY	062921	UTILITIES	06/22/2021	7.20	7.20	06/29/2021
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	535.67	535.67	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	565.60	565.60	06/21/2021
10-60-730 ROAD MAINTENANCE							
853	CENTURY EQUIPMENT COMPA	LS01178	SKID STEER PAYOFF	05/26/2021	20,973.00	20,973.00	06/03/2021
Total ROADS & STREETS DEPARTMENT:					22,088.67	22,088.67	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
115	Bennett's Paint & Glass	00435964	PARKS	06/15/2021	44.99	44.99	06/21/2021
869	CARDMEMBER SERVICE	062121	PARKS MISC.	06/14/2021	35.00	35.00	06/21/2021
855	JEREMY HIDALGO	062121	PARKS MISC.	06/21/2021	117.68	117.68	06/21/2021
855	JEREMY HIDALGO	062121	MILEAGE	06/21/2021	37.95	37.95	06/21/2021
661	LOGAN LANDSCAPE PRODUCT	6664-7	PLAYGROUND BARK	06/29/2021	688.00	688.00	06/29/2021
734	ORACIO ESCARENO	711786	TILLING BALL DIAMOND	06/22/2021	65.00	65.00	06/29/2021
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	19.43	19.43	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	17.06	17.06	06/21/2021
10-70-420 SPORTS							
110	BADGER SCREEN PRINTING	38787	T SHIRTS	06/03/2021	387.50	387.50	06/03/2021
869	CARDMEMBER SERVICE	062121	SPORTS EQUIPMENT	06/14/2021	44.81	44.81	06/21/2021
10-70-440 PONY EXPRESS							
103	Al's Trophies & Frames	246174	PLAQUE-CITIZEN OF THE YEAR	06/22/2021	33.39	33.39	06/29/2021
869	CARDMEMBER SERVICE	062121	PONY EXPRESS DAYS	06/14/2021	1,189.18	1,189.18	06/21/2021
802	JARED PETERSEN	062121	PONY EXPRESS HORSE RACE	06/21/2021	1,225.03	1,225.03	06/29/2021
865	MYLIND FAWCETT	060321	PONY EXPRESS - ANIMAL CHA	06/03/2021	50.00	50.00	06/03/2021
865	MYLIND FAWCETT	061621	PONY EXPRESS - ANIMAL CHA	06/14/2021	25.00	25.00	06/21/2021
816	OFF- PREMISE CATERING	62621	PONY EXPRESS DAY DINNER	06/26/2021	2,200.00	2,200.00	06/29/2021
467	ROUGH STOCK	061621	PONY EXPRESS - BAND	06/16/2021	800.00	800.00	06/21/2021
203	SQUARE ONE PRINTING	390776	PONY EXPRESS FLYERS	06/01/2021	8.88	8.88	06/21/2021
10-70-465 TOWN FLOAT							
869	CARDMEMBER SERVICE	062121	PARADE CANDY	06/14/2021	53.56	53.56	06/21/2021
604	LESTER LEE	061621	TOWN FLOAT	06/14/2021	565.21	565.21	06/21/2021
10-70-480 NATIONAL NIGHT OUT							
869	CARDMEMBER SERVICE	062121	TOWN CLEAN-UP DAY	06/14/2021	178.45	178.45	06/21/2021
10-70-741 CAPITAL OUTLAY - EQUIPMENT							
853	CENTURY EQUIPMENT COMPA	LS01178	SKID STEER PAYOFF	05/26/2021	20,300.00	20,300.00	06/03/2021
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3808	LAWN CARE	06/22/2021	360.00	360.00	06/29/2021
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	060321	UTILITIES	05/18/2021	26.49	26.49	06/03/2021
189	DOMINION ENERGY	062921	UTILITIES	06/22/2021	15.22	15.22	06/29/2021
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	35.68	35.68	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	35.87	35.87	06/21/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARKS & RECREATION:					28,559.38	28,559.38	
Total GENERAL FUND:					60,585.88	60,585.88	
WATER FUND							
WATER DEPARTMENT							
51-81-230 WATER TRAVEL & TRAINING							
869	CARDMEMBER SERVICE	062121	UMCA FALL CONFERENCE	06/14/2021	225.00	225.00	06/21/2021
207	SUNRISE ENGINEERING, INC.	0117694	MYLAR SPRING VISIT	05/21/2021	518.60	518.60	06/03/2021
51-81-240 OFFICE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	062121	WATER STATEMENTS	06/14/2021	374.05	374.05	06/21/2021
206	STAPLES CREDIT PLAN	35157	PRINTER TONER	05/26/2021	248.88	248.88	06/21/2021
255	UTAH LEAGUE OF CITIES AND	062121	ARPA TECHNICAL ASSISTANT F	06/09/2021	125.00	125.00	06/21/2021
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	060321	UTILITIES	05/19/2021	121.00	121.00	06/03/2021
219	ROCKY MOUNTAIN POWER	062121	UTILITIES	06/11/2021	107.83	107.83	06/21/2021
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	211519	WATER SAMPLING	06/07/2021	20.00	20.00	06/21/2021
51-81-720 WATER SYSTEM REPAIRS & MAINT							
594	PETERSEN PLUMBING SUPPLY	2625058	WATER SUPPLIES	06/07/2021	1,917.00	1,917.00	06/21/2021
594	PETERSEN PLUMBING SUPPLY	2625063	WATER SUPPLIES	06/10/2021	877.60	877.60	06/21/2021
594	PETERSEN PLUMBING SUPPLY	2632351	WATER SUPPLIES	06/21/2021	38.76	38.76	06/21/2021
51-81-730 WATER PROJECT							
406	MORETON & COMPANY	316295	WATER TANK SURETY BOND	06/01/2021	499.00	499.00	06/03/2021
207	SUNRISE ENGINEERING, INC.	0117694	WELL PROTEST LETTER	05/21/2021	516.00	516.00	06/03/2021
1-81-741 CAPITAL OUTLAY - EQUIPMENT							
850	METERWORKS	7381	WATER METERS-ESSENTIAL M	06/03/2021	4,000.00	4,000.00	06/21/2021
Total WATER DEPARTMENT:					9,588.72	9,588.72	
Total WATER FUND:					9,588.72	9,588.72	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	901126	CEMETERY MISC	04/02/2021	47.47	47.47	06/03/2021
175	LOWES	919540	CEMETERY MISC	04/21/2021	110.11	110.11	06/03/2021
834	RANDY SMITH	062121	MILEAGE	06/21/2021	28.75	28.75	06/21/2021
71-40-810 MISC/IMPROVEMENTS							
873	TOP JOB ASPHALT	6478	CEMETERY ROAD REPAIRS	06/04/2021	4,215.00	4,215.00	06/16/2021
Total PERPETUAL CARE DEPARTMENT:					4,401.33	4,401.33	
Total PERPETUAL CARE FUND:					4,401.33	4,401.33	
Grand Totals:					74,575.93	74,575.93	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 20 July 2021Mayor: N. Craig HidalgoCity Council: Nichelle SparksDonMykel FawcettButtersCity Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.