

Attachment A















**CLARKSTON TOWN CORP.
ORDINANCE 21-07**

**AN ORDINANCE AMENDING THE CLARKSTON TOWN CODE
CEMETERY RULES AND REGULATIONS TITLE 7 CHAPTER 5
SECTION 9(F)**

WHEREAS, the governing body of Clarkston Town, County of Cache, State of Utah, passed and adopted the Clarkston Town Municipal Code on July 10, 2003; and

WHEREAS, the Town Council has determined there is a need to update, repeal, amend and/or modify certain provisions contained in the referenced Municipal Code; and

NOW THEREFORE BE IT ORDAINED, that the Town Council of Clarkston, Utah, hereby adopts, passes and publishes the following:

See Attachment A

THIS ORDINANCE shall become effective upon its adoption and posting as required by law.

THIS ORDINANCE shall be attached as an amendment to the Clarkston Town Municipal Code above referred to.

Adopted and approved by motion from Councilmember M. Fawcett and seconded by Councilmember D. Smith.

Dated this 3rd day of August, 2021.

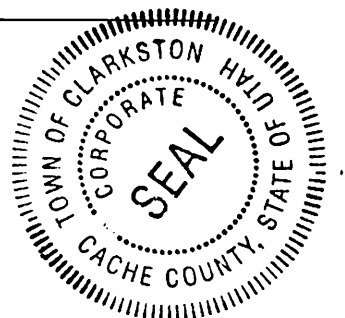
Voting:

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

N. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK



Attachment A

7-5-9: LOT SALES:

F. Nonuse For Sixty Years: Anyone claiming an interest in any certificate of title or certificate of right to burial to any lot or other portion of the town cemetery who has not so used the respective lot or portion of the cemetery for burial purposes for more than sixty (60) years from the date when such person claims the certificate was first obtained, then such person must submit in writing to the town within sixty (60) days of service of notice (or if not personally served, then 30 days from the publication of the resolution ~~in the newspaper~~ **on the Public Notice Website**), a satisfactory declaration of interest in the lot or portion of the cemetery, and an intention to use the respective lot or portion of the cemetery for a burial. If such a declaration is not received by the claimant within the time period described, then all interest in the respective lot or portion of the cemetery shall revert back to the town to be resold, all pursuant to Utah Code Annotated section ~~10-8-6~~ **8-5-6**. (Ord. 07-04, 7-12-2007)

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							
10-44-220 MILEAGE							
440	KRISTI HIDALGO	072221	Mileage	07/22/2021	130.53	130.53	07/22/2021
10-44-240 OFFICE SUPPLIES & EXPENSE							
128	CASELLE, INC.	110208	ANNUAL SUPPORT FEE	07/01/2021	1,339.50	1,339.50	07/22/2021
10-44-250 EQUIPMENT - SUPPLY/MAINT							
657	ALLTECH	AT-19175	ANNUAL SUPPORT FEE	07/01/2021	3,000.00	3,000.00	07/22/2021
10-44-270 UTILITIES							
657	ALLTECH	ATD-19748	PHONE SERVICE - TOWN HALL	07/15/2021	36.48	36.48	07/22/2021
657	ALLTECH	ATD-19748	FAX SERVICE	07/15/2021	25.00	25.00	07/22/2021
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	73.91	73.91	07/22/2021
10-44-280 PLANNING & ZONING							
485	HOLLY JONES	072021	MILEAGE	07/22/2021	20.70	20.70	07/22/2021
413	STATE OF UTAH	063021	BUILDING PERMIT FEE SURCH	06/30/2021	51.35	51.35	07/15/2021
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	187267	LEGAL SERVICES- MISC.	06/30/2021	45.00	45.00	07/15/2021
10-44-320 E911 FEES							
685	LOGAN CITY	072221	911 FEE	07/21/2021	813.00	813.00	07/22/2021
10-44-330 SANITATION COLLECTION FEES							
857	EAGLES TRUCKING	1121	DUMPSTER - PONY EXPRESS	06/25/2021	177.12	177.12	07/15/2021
685	LOGAN CITY	072221	SANITATION	07/21/2021	5,050.31	5,050.31	07/22/2021
10-44-620 MISC SUPPLIES/SERVICES							
250	UMCA	070121	DUES	07/01/2021	150.00	150.00	07/22/2021
255	UTAH LEAGUE OF CITIES AND	072021	MEMBERSHIP FEE	07/01/2021	250.00	250.00	07/22/2021
10-44-700 TOWN FUND RAISING							
624	SWIRE COCA-COLA, USA-#4131	9915508669	VENDING MACHINE POP	06/30/2021	169.68	169.68	07/15/2021
Total ADMINISTRATION:					11,332.58	11,332.58	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-19748	PHONE SERVICE - FIRE DEPT.	07/15/2021	36.48	36.48	07/22/2021
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	225.51	225.51	07/22/2021
10-53-280 VEHICLE & MAINT/TESTING							
874	DEPARTMENT OF HEALTH	21EM000365	QUALITY ARSSURANCE REVIE	07/12/2021	100.00	100.00	07/22/2021
Total FIRE & RESCUE:					361.99	361.99	
ROADS & STREETS DEPARTMENT							
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	544.38	544.38	07/22/2021
10-60-730 ROAD MAINTENANCE							
468	CDC CONSTRUCTION	14-357A	ROAD REPAIR PREPARATION	07/01/2021	3,930.00	3,930.00	07/22/2021
Total ROADS & STREETS DEPARTMENT:					4,474.38	4,474.38	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
811	LOGAN EXTERMINATION	137444	WASP SPRAYING - PLAYGROU	06/30/2021	105.00	105.00	07/15/2021
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	28.44	28.44	07/22/2021
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	68.56	68.56	07/22/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARKS & RECREATION:					202.00	202.00	
Total GENERAL FUND:					16,370.95	16,370.95	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
128	CASELLE, INC.	110208	ANNUAL SUPPORT FEE	07/01/2021	1,339.50	1,339.50	07/22/2021
255	UTAH LEAGUE OF CITIES AND	072021	MEMBERSHIP FEE	07/01/2021	250.00	250.00	07/22/2021
319	UTAH WATER USERS ASSOCIA	072021	ANNUAL DUES	07/01/2021	100.00	100.00	07/22/2021
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
657	ALLTECH	AT-19175	ANNUAL SUPPORT FEE	07/01/2021	3,000.00	3,000.00	07/22/2021
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	072021	UTILITIES	07/13/2021	98.65	98.65	07/22/2021
51-81-350 CONTRACT SERVICES							
279	BLUE STAKES OF UTAH 811	UT202102071	CONTRACT SERVICES	06/30/2021	84.41	84.41	07/15/2021
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	212035	WATER SAMPLING	06/29/2021	20.00	20.00	07/15/2021
51-81-720 WATER SYSTEM REPAIRS & MAINT							
209	THATCHER COMPANY, INC.	1523355	CHLORINE	06/22/2021	1,015.75	1,015.75	07/15/2021
51-81-741 CAPITAL OUTLAY - EQUIPMENT							
284	BRYAN GOODSSELL	072221	WATER METER INSTALLATION	06/30/2021	1,200.00	1,200.00	07/22/2021
Total WATER DEPARTMENT:					7,108.31	7,108.31	
Total WATER FUND:					7,108.31	7,108.31	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-610 BURIAL FEES							
140	DOUBLE C CONSTRUCTION	1273	BURIALS	06/21/2021	190.00	190.00	07/15/2021
71-40-710 MAINTENANCE							
160	IPACO, INC	BL65701	LAWN MOWER REPAIR	06/29/2021	212.78	212.78	07/15/2021
160	IPACO, INC	PS422290	LAWN MOWER REPAIR	07/19/2021	59.60	59.60	07/22/2021
175	LOWES	910367	CEMETERY MISC	05/26/2021	33.22	33.22	07/15/2021
834	RANDY SMITH	072021	CEMETERY SUPPLIES REIMBU	07/13/2021	109.63	109.63	07/22/2021
834	RANDY SMITH	072021	MILEAGE	07/13/2021	117.88	117.88	07/22/2021
348	THE CLEAN SPOT	67083	JANITORIAL SUPPLIES	07/19/2021	63.86	63.86	07/22/2021
Total PERPETUAL CARE DEPARTMENT:					786.97	786.97	
Total PERPETUAL CARE FUND:					786.97	786.97	
Grand Totals:					24,266.23	24,266.23	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 3 Aug 2021Mayor: N. Crisp HidalgoCity Council: [Signature][Signature][Signature]City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Attachment B

8-1-19: WATER METERS:

A. Number Required: Except as otherwise expressly permitted by this chapter, all structures, dwelling units, establishments and persons using water from the municipal water system must have such number of water meters connected to their water system as are necessary in the judgment of the supervisor to adequately measure use and determine water charges to the respective users.

B. Furnished By Municipality: Meters will be furnished by the municipality upon application for a connection, and upon payment of such connection fees and other costs as may be established by the governing body from time to time by resolution.

C. Property Of Municipality; Disputes: Meters shall be deemed to be and remain the property of the municipality. Whenever a dispute between supervisor and the property owner arises as to the appropriate number of meters to be installed on any premises, the matter shall be heard and determined by the governing body after due notice in writing to the parties involved.

D. Readings: The supervisor shall cause meter readings to be taken regularly and shall advise the town clerk thereof for the purpose of recording the necessary billings for water service.

E. Inspections: Meters may be checked, inspected or adjusted at the discretion of the municipality, and they shall not be adjusted or tampered with by the customer. Meter boxes shall not be opened for the purpose of turning on or off the water except by an authorized representative of the municipality, unless special permission is given by the municipality through its representatives to the customer to do so. Any person needing water shut off at the meter in case of an emergency may do so. Any damage to the meter, lines or connections will be the property owner's responsibility.

F. Testing: If a customer submits a written request to the supervisor to test his/her water meter, the municipality may, if under the circumstances it deems it advisable and in its discretion, order a test of the meter measuring the water delivered to such customer. If such request is made within twelve (12) months after the date of the last previous test, the customer may be required to pay the cost of such test. If the meter is found in such test to record from ninety seven percent to one hundred three percent (97% - 103%) of accuracy under methods of testing satisfactory to the governing body, the meter shall be deemed to accurately measure the use of water.

G. Failure To Register: If the municipality's meter fails to register at any time, the water delivered during the period of failure shall be estimated on the basis of previous consumption during a period which is not questioned. In the event a meter is found to be recording less than ninety seven percent (97%) or more than one hundred three percent (103%) of accuracy, the municipality shall make such adjustments in the customer's previous bills as are just and fair under the circumstances.

H. Damage Or Injury: All damages or injury to the lines, meters or other materials of the municipality on or near the customer's premises caused by any act or neglect of the customer shall in the discretion of the municipality be repaired by and at the expense of the customer, and the customer shall pay all costs and expenses, including reasonable attorney fees, which may arise or accrue to the municipality through its efforts to repair the damage to the lines, meters or to other equipment of the department, or collect such costs from the customer. (Ord. 02-01, 10-10-2002)