

DRAFT

CLARKSTON TOWN RESOLUTION 21-13

A RESOLUTION AMENDING THE CLARKSTON TOWN MASTER FEE SCHEDULE TO INCLUDE A ROAD IMPACT FEE FOR COUNTY RESIDENTS IMPACTING CLARKSTON TOWN ROADS

WHEREAS, there are Cache County property owners that want to develop Clarkston Town roads coming off their properties and expect the town to assume maintenance and snow removal responsibilities thereafter; and

WHEREAS, Clarkston Town doesn't receive any tax base from these property owners because the homes are built in the county; and

WHEREAS, property owners building within Clarkston Town limits are required to pay a road impact fee; and

WHEREAS, the Clarkston Town Council has determined the need to implement a Cache County Resident Road Impact Fee for county residents building in the county that would specifically impact Clarkston Town Roads; and

NOW THEREFORE BE IT RESOLVED by the Council of the Town of Clarkston, State of Utah, that the Clarkston Town Master Fee Schedule shall be amended to include the Cache County Resident Road Impact Fee.

Adopted and effective this day by motion from Councilmember _____ and seconded by Councilmember _____ and all approved.

Dated this 2nd day of November 2021.

Roll Call Vote:

Mayor Hidalgo	___Aye___	___No___	___Abstain___	___Absent___
Councilmember J. Buttars	___Aye___	___No___	___Abstain___	___Absent___
Councilmember M. Fawcett	___Aye___	___No___	___Abstain___	___Absent___
Councilmember N. Sparks	___Aye___	___No___	___Abstain___	___Absent___
Councilmember D. Smith	___Aye___	___No___	___Abstain___	___Absent___

7-10-01

MAYOR

ATTEST:

TOWN CLERK

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	102021	Mileage	10/20/2021	51.75	51.75	10/21/2021
10-44-230 TRAVEL & TRAINING							
310	INTERNATIONAL INSTITUTE OF	100621	MEMBERSHIP FEE	10/06/2021	115.00	115.00	10/12/2021
10-44-240 OFFICE SUPPLIES & EXPENSE							
103	AI's Trophies & Frames	247436	APPRECIATION PLAQUES	09/30/2021	23.95	23.95	10/12/2021
844	THE HERALD JOURNAL	151254	PUBLIC HEARING NOTICE	10/02/2021	63.56	63.56	10/12/2021
10-44-270 UTILITIES							
246	COMCAST	100621	INTERNET	09/22/2021	69.79	69.79	10/12/2021
189	DOMINION ENERGY	100621	UTILITIES	09/23/2021	1.44	1.44	10/12/2021
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	70.83	70.83	10/21/2021
10-44-280 PLANNING & ZONING							
622	STATE OF UTAH	100621	QUARTERLY BUILDING PERMIT	10/06/2021	30.03	30.03	10/12/2021
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	189888	LEGAL SERVICES- MISC.	09/28/2021	30.00	30.00	10/21/2021
10-44-320 E911 FEES							
685	LOGAN CITY	100621	911 FEE	09/22/2021	816.00	816.00	10/12/2021
685	LOGAN CITY	102021	911 FEE	10/20/2021	816.00	816.00	10/21/2021
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	100621	SANITATION	09/22/2021	5,097.71	5,097.71	10/12/2021
685	LOGAN CITY	102021	SANITATION	10/20/2021	5,041.41	5,041.41	10/21/2021
Total ADMINISTRATION:					12,227.47	12,227.47	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	100621	INTERNET	09/22/2021	69.79	69.79	10/12/2021
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	201.19	201.19	10/21/2021
Total FIRE & RESCUE:					270.98	270.98	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
837	INTERSTATE SIGN COMPANY	131181	STREET SIGNS	10/15/2021	196.55	196.55	10/21/2021
833	K & B SERVICE	56468	SNOW TRUCK REPAIRS	09/23/2021	187.75	187.75	10/12/2021
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	551.83	551.83	10/21/2021
Total ROADS & STREETS DEPARTMENT:					936.13	936.13	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	22.24	22.24	10/21/2021
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3899	LAWN CARE	10/01/2021	450.00	450.00	10/12/2021
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	100621	UTILITIES	09/23/2021	12.79	12.79	10/12/2021
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	45.21	45.21	10/21/2021
Total PARKS & RECREATION:					530.24	530.24	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL FUND:					13,964.82	13,964.82	
WATER FUND							
WATER DEPARTMENT							
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	102021	UTILITIES	10/12/2021	80.99	80.99	10/21/2021
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	212979	WATER SAMPLING	10/01/2021	30.00	30.00	10/12/2021
114	BEAR RIVER HEALTH DEPT.	212980	WATER SAMPLING	10/01/2021	20.00	20.00	10/12/2021
129	CHEMTECH-FORD, INC.	2110813	ANNUAL TESTING	09/24/2021	480.00	480.00	10/12/2021
Total WATER DEPARTMENT:					610.99	610.99	
Total WATER FUND:					610.99	610.99	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
160	IPACO, INC	BL66978	LAWN MOWER REPAIR	09/23/2021	92.65	92.65	10/12/2021
834	RANDY SMITH	10/20/21	MILEAGE	10/20/2021	57.50	57.50	10/21/2021
Total PERPETUAL CARE DEPARTMENT:					150.15	150.15	
Total PERPETUAL CARE FUND:					150.15	150.15	
Grand Totals:					14,725.96	14,725.96	

Dated: 2 Nov. 2021Mayor: N. Craig HidalgoCity Council: Nicholas SparksHydra SparksJB BellasCity Recorder: Kristi Hidalgo

Report Criteria:

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