

**CLARKSTON TOWN CORP.
ORDINANCE 22-07**

**AN ORDINANCE AMENDING CLARKSTON TOWN CODE
TITLE 10 CHAPTER 2 SECTION 5; AREAS ANNEXED**

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 Exhibit 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 M. Stephensen.

Dated this 4th day of October, 2022.

Roll Call Vote:

Mayor Hidalgo	<u>X</u> Aye	<u> </u> No	<u> </u> Abstain	<u> </u> Absent
Councilmember D. Smith	<u>X</u> Aye	<u> </u> No	<u> </u> Abstain	<u> </u> Absent
Councilmember M. Fawcett	<u>X</u> Aye	<u> </u> No	<u> </u> Abstain	<u> </u> Absent
Councilmember M. Stephensen	<u>X</u> Aye	<u> </u> No	<u> </u> Abstain	<u> </u> Absent
Councilmember S. Kurek	<u>X</u> Aye	<u> </u> No	<u> </u> Abstain	<u> </u> Absent

W. Craig Hidalgo
MAYOR

ATTEST:

Kristi Hidalgo
CLERK

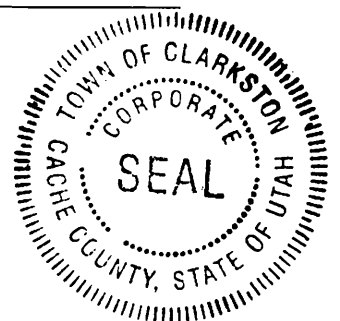


Exhibit A

10-2-5 ANNEXATION

10-2-5A POLICY

All annexations to the incorporated boundaries of Clarkston Town shall be made in accordance with the latest requirements for annexations as outlined in the Utah Code Annotated, 10-2-4, (1953 as amended) which are incorporated in this chapter by reference.

10-2-5B ANNEXATION POLICY PLAN

An annexation policy plan, developed in accordance with the provisions of section [10-2-401.5](#) Utah Code Annotated (1953 as amended) has been adopted and shall be used as a guide in making decisions relative to all annexation requests.

10-2-5C APPLICATION FEE

An application fee, as established in the most current version of the adopted prevailing fee schedule, shall be paid at the time the application for annexation is filed with the town clerk.

10-2-5D AREAS ANNEXED

New areas annexed to the town shall automatically be classified as being in the A-10 agricultural zone until such classification shall have been changed by an amendment to this title, as provided by law. (Ord. 01-04, 1-7-2002)

Attachment A

8-1-8: USE BY VISITORS IN RECREATIONAL VEHICLES:

Individuals visiting the premises of an authorized user in a recreational vehicle, not including a mobile home, and continuing to live therein during the period of visitation may receive water service from the service pipes or facilities of the host during the visitation period which shall not exceed one month. Continued use thereafter shall be deemed unauthorized and in violation of the provisions of this chapter relating to separate connections and unauthorized use. (Ord. 02-01, 10-10-2002)

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							
740	NATIONWIDE	090622	BOND	08/25/2022	100.00	100.00	09/06/2022
10-44-220 MILEAGE							
440	KRISTI HIDALGO	092022	Mileage	09/20/2022	103.13	103.13	09/20/2022
10-44-270 UTILITIES							
657	ALLTECH	ATD-25584	PHONE SERVICE - TOWN HALL	09/15/2022	36.48	36.48	09/20/2022
657	ALLTECH	ATD-25584	FAX SERVICE	09/15/2022	25.00	25.00	09/20/2022
246	COMCAST	090622	INTERNET	08/22/2022	70.59	70.59	09/06/2022
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	92.66	92.66	09/20/2022
10-44-280 PLANNING & ZONING							
485	HOLLY JONES	092022	MILEAGE	09/20/2022	25.00	25.00	09/20/2022
10-44-300 SUBDIVISION EXPENSES							
184	OLSON & HOGGAN, PC	198871	REVIEW WILLIS SUBDIVISION -	08/31/2022	825.00	825.00	09/20/2022
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	198871	LEGAL SERVICES- SUBDIVISIO	08/31/2022	155.00	155.00	09/20/2022
184	OLSON & HOGGAN, PC	198871	LUDMA TRAINING	08/31/2022	225.00	225.00	09/20/2022
184	OLSON & HOGGAN, PC	198871	LEGAL SERVICES - HAMMON R	08/31/2022	35.00	35.00	09/20/2022
184	OLSON & HOGGAN, PC	198871	LEGAL SERVICES- MISC.	08/31/2022	52.50	52.50	09/20/2022
10-44-310 ENGINEERING							
207	SUNRISE ENGINEERING, INC.	0128503	WILLIS ACRES SUBDIVISION	09/12/2002	1,125.25	1,125.25	09/20/2022
207	SUNRISE ENGINEERING, INC.	0128503	SUBDIVISION ORDINANCE UPD	09/12/2002	2,054.00	2,054.00	09/20/2022
207	SUNRISE ENGINEERING, INC.	0128503	HAMMON ROAD	09/12/2002	92.50	92.50	09/20/2022
Total ADMINISTRATION:					5,017.11	5,017.11	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-25584	PHONE SERVICE - FIRE DEPT.	09/15/2022	36.48	36.48	09/20/2022
246	COMCAST	090622	INTERNET	08/22/2022	70.60	70.60	09/06/2022
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	221.76	221.76	09/20/2022
Total FIRE & RESCUE:					328.84	328.84	
ROADS & STREETS DEPARTMENT							
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	556.04	556.04	09/20/2022
10-60-730 ROAD IMPROVEMENTS							
810	CACHE COUNTY ROAD DEPAR	8037	CHIP AND FOG SEAL SERVICE	08/30/2022	25,419.50	25,419.50	09/06/2022
Total ROADS & STREETS DEPARTMENT:					25,975.54	25,975.54	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
855	JEREMY HIDALGO	092022	MILEAGE	09/20/2022	20.62	20.62	09/20/2022
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	22.96	22.96	09/20/2022
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	4236	LAWN CARE	09/02/2022	450.00	450.00	09/06/2022
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	52.02	52.02	09/20/2022
Total PARKS & RECREATION:					545.60	545.60	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL FUND:					31,867.09	31,867.09	
Capital Projects Fund							
41-40-110 NEW TOWN HALL - ADMIN DEPT.							
887	BAIRDESIGN	0637	NEW TOWN HALL ENGINEERIN	07/18/2022	850.00	850.00	09/06/2022
Total :					850.00	850.00	
Total Capital Projects Fund:					850.00	850.00	
WATER FUND							
WATER DEPARTMENT							
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
156	HYDRO SPECIALTIES COMPAN	26012	GAS LEAK DETECTOR	08/19/2022	1,845.00	1,845.00	09/06/2022
175	LOWES	901935	WATER PARTS	07/28/2022	169.93	169.93	09/06/2022
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	092022	UTILITIES	09/13/2022	90.05	90.05	09/20/2022
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	222925	WATER SAMPLING	08/30/2022	20.00	20.00	09/06/2022
129	CHEMTECH-FORD, INC.	22H2087	ANNUAL TESTING	09/01/2022	1,697.00	1,697.00	09/06/2022
Total WATER DEPARTMENT:					3,821.98	3,821.98	
Total WATER FUND:					3,821.98	3,821.98	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	910492	CEMETERY MISC	07/05/2022	2.96	2.96	09/06/2022
175	LOWES	911842	CEMETERY MISC	06/30/2022	7.11	7.11	09/06/2022
175	LOWES	968391	CEMETERY MISC	05/20/2022	61.53	61.53	09/06/2022
594	PETERSEN PLUMBING SUPPLY	2902136	CEMETERY DRINKING FOUNTA	09/19/2022	49.08	49.08	09/20/2022
Total PERPETUAL CARE DEPARTMENT:					120.68	120.68	
Total PERPETUAL CARE FUND:					120.68	120.68	
Grand Totals:					36,659.75	36,659.75	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 4 Oct. 2022Mayor: N. Cruz-HidalgoCity Council: [Signature][Signature][Signature][Signature][Signature][Signature][Signature]City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.