

Exhibit A

Interested Bidders - Municipal Building Project

	Sealed Bids Received
Funk Construction	No Bid Received
Raymond Construction	<u>10/28/22@3:25 PM by N.C.H.</u>
Lundahl Construction	<u>10/28/22@4:23 PM by K.H.</u>
WoodSmith Construction	10/28/22 @11:23 AM By H.J.
Landmark Company LLC	No Bid Received
Carlson Construction	<u>10/28/22@2:45 PM By N.C.H</u>

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS _____

NAME OF APPLICANT DIANA CALDERWOOD

MAILING ADDRESS PO Box 63

APPLICANT'S PHONE NUMBER 435-994-1068

BUSINESS ADDRESS 249 South 100 East Clarkston

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.) Teaching piano lessons - Students will be dropped off and picked up. \$225

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 7 day of September, 2022

Diana Calderwood
Applicant or Authorized Agent

CONDITIONAL USE PERMIT

17-Oct-2022
Date Approved

Nylee J. Funch
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 1 Nov 2022 Receipt No. _____ License No. _____ Amount \$ _____

N. Craig Hidalgo
Mayor

Exhibit B

**CLARKSTON TOWN
50 SOUTH MAIN
CLARKSTON, UT
84305 (435) 563-9090**

1. The process for Annexation will take approximately 90 - 120 days.
2. The City will require a map that can be copied after the required signatures have been obtained. (Mylar). Please prepare a signature line for the Mayor to sign and the Recorder to Attest.

Electronic copies are required to start the process. An official survey on mylar paper will be required if the annexation is approved.

3. Please read the **Petition for Annexation** carefully; the property must border the current boundaries of Clarkston Town and cannot create an unincorporated island or peninsula.

"Peninsula," when used to describe an unincorporated area, means an area surrounded on more than 1/2 of its boundary distance, but not completely, by incorporated territory and situated so that the length of a line drawn across the unincorporated area from an incorporated area to an incorporated area on the opposite side shall be less than 25% of the total aggregate boundaries of the unincorporated area. UCA 10-1-104(6)"

4. The legal description must be provided by a licensed surveyor.
5. The petition must have:
 - a. The legal description
 - b. The total acreage included
 - c. The assessed value of the acreage (for each parcel if more than one)
 - d. The tax number of each parcel from Cache County
6. Bring all the required information and the survey map to the Town office. The information will be combined into one printed form that will then need to be signed and return to Clarkston Town to start the process. A check for the annexation fee from the most current master fee schedule will be required at this time and is nonrefundable.
7. Prior to completion of the annexation process the City Council will want to discuss water that may be associated with the land being considered, possibly land for a park or trail system, or road dedications. They may want to discuss other items as well.

Thank You.

**Holly Jones
Deputy Clerk**

PETITION FOR ANNEXATION

TO THE MAYOR AND CITY COUNCIL OF CLARKSTON TOWN, CACHE COUNTY, STATE OF UTAH:

We, the undersigned owners of certain real property lying contiguous to the present municipal limits of Clarkston Town hereby submit this Petition for Annexation and respectfully represent the following:

1. That this petition is made pursuant to the requirements of Section 10-2-403, Utah Code Annotated, 1953, as amended (U.C.A.);
2. That the property is a contiguous, unincorporated area contiguous to the boundaries of Clarkston Town and the annexation thereof will not leave nor create an unincorporated island or peninsula;
3. That the signatures affixed hereto are those of the owners of private real property that:
 - a. is located within the area proposed for annexation;
 - b. covers a majority of the private land area within the area proposed for annexation;
 - c. is equal in value to at least 1/3 of the value of all private real property within the area proposed for annexation; and
 - d. is described as follows:

The property subject of this petition lies contiguous to the present boundary of Clarkston Town's corporate limits

Legal description goes here

4. That the signers of this petition have designated a "Contact Sponsor", with the mailing address as indicated;
5. That this petition does not propose annexation of all or a part of an area proposed for annexation in a previously filed petition that has not been denied, rejected, or granted;
6. That this petition does not propose annexation of an area that includes some or all of an area proposed to be incorporated in a request for a feasibility study under Section 10-2-103 U.C.A. or a petition under Section 10-2-125 U.C.A. if:
 - a. the request or petition was filed before the filing of the annexation petition; and
 - b. the request, a petition under Section 10-2-109 based on that request, or a petition under Section 10-2-125 is still pending on the date the annexation petition is filed;

7. That the petitioners have caused an accurate plat map of the above-described property to be prepared by a licensed surveyor, which plat or map is filed herewith; and

8. *All Property comes into the City with an A-10 (Agricultural 10-Acre) Zoning classification.*

WHEREFORE, the Petitioners hereby request that this petition be considered by the governing body at its next regular meeting, or as soon thereafter as possible; that a Resolution be adopted as required by law accepting this Petition for Annexation for further consideration; and that the governing body take such steps as required by law to complete the annexation petitioned.

DATED this day of , 20

Petitioner:

Mailing Address/Email Address/Phone:

Contact Sponsor (Signature/Printed Name)

Sponsor (Signature/Printed Name)

Sponsor (Signature/Printed Name)

Sponsor (Signature/Printed Name)

Sponsor (Signature/Printed Name)

OWNER NAME	PARCEL NUMBER	ACREAGE	ASSESSED VALUE
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_____	_____	_____	_____
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_____	_____	_____	_____
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_____	_____	_____	_____
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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	102422	Mileage	10/24/2022	118.75	118.75	10/24/2022
10-44-245 CODIFICATION							
854	STERLING CODIFIERS/AMERIC	19582	CODIFICATION	09/26/2022	233.36	233.36	10/04/2022
10-44-270 UTILITIES							
657	ALLTECH	ATD-25788	PHONE SERVICE - TOWN HALL	10/14/2022	36.48	36.48	10/24/2022
657	ALLTECH	ATD-25788	FAX SERVICE	10/14/2022	25.00	25.00	10/24/2022
246	COMCAST	100422	INTERNET	09/22/2022	70.60	70.60	10/04/2022
189	DOMINION ENERGY	100422	UTILITIES	09/27/2022	8.17	8.17	10/04/2022
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	80.70	80.70	10/24/2022
10-44-280 PLANNING & ZONING							
891	DALTON BUTTARS	102422	RESIDENTIAL BOND REFUND	10/18/2022	1,000.00	1,000.00	10/24/2022
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	200031	LEGAL SERVICES- NEW TOWN	09/30/2022	210.00	210.00	10/24/2022
184	OLSON & HOGGAN, PC	200031	LEGAL SERVICES- 200 WEST RI	09/30/2022	315.00	315.00	10/24/2022
184	OLSON & HOGGAN, PC	200031	LEGAL SERVICES- MISC.	09/30/2022	50.00	50.00	10/24/2022
10-44-310 ENGINEERING							
207	SUNRISE ENGINEERING, INC.	0129285	SUBDIVISION ORDINANCE UPD	10/14/2022	158.00	158.00	10/24/2022
207	SUNRISE ENGINEERING, INC.	0129285	HAMMON ROAD	10/14/2022	1,572.50	1,572.50	10/24/2022
10-44-320 E911 FEES							
685	LOGAN CITY	100422	911 FEE	09/21/2022	819.00	819.00	10/04/2022
685	LOGAN CITY	102422	911 FEE	10/19/2022	819.00	819.00	10/24/2022
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	100422	SANITATION	09/21/2022	5,147.96	5,147.96	10/04/2022
685	LOGAN CITY	102422	SANITATION	10/19/2022	5,132.81	5,132.81	10/24/2022
10-44-650 MAYOR - MISCELLANEOUS							
869	CARDMEMBER SERVICE	0100422	FLOWERS - COLLEEN WOODW	08/15/2022	89.20	89.20	10/04/2022
Total ADMINISTRATION:					15,886.53	15,886.53	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-25788	PHONE SERVICE - FIRE DEPT.	10/14/2022	36.48	36.48	10/24/2022
246	COMCAST	100422	INTERNET	09/22/2022	70.59	70.59	10/04/2022
189	DOMINION ENERGY	100422	UTILITIES	09/27/2022	9.78	9.78	10/04/2022
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	197.32	197.32	10/24/2022
Total FIRE & RESCUE:					314.17	314.17	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
302	ITTY BITTY EQUIPMENT	32726	SNOW GRADER REPAIR	10/14/2022	1,083.24	1,083.24	10/24/2022
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	100422	UTILITIES	09/27/2022	7.20	7.20	10/04/2022
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	554.34	554.34	10/24/2022
Total ROADS & STREETS DEPARTMENT:					1,644.78	1,644.78	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
855	JEREMY HIDALGO	102422	MILEAGE	10/24/2022	12.50	12.50	10/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	21.41	21.41	10/24/2022
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	4296	LAWN CARE	10/12/2022	270.00	270.00	10/24/2022
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	100422	UTILITIES	09/27/2022	7.20	7.20	10/04/2022
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	56.11	56.11	10/24/2022
Total PARKS & RECREATION:					367.22	367.22	
Total GENERAL FUND:					18,212.70	18,212.70	
Capital Projects Fund							
41-40-110 NEW TOWN HALL - ADMIN DEPT.							
114	BEAR RIVER HEALTH DEPT.	15-028-0060	SEPTIC- COMMERCIAL SYSTE	09/26/2022	150.00	150.00	10/04/2022
114	BEAR RIVER HEALTH DEPT.	15-028-0060	SEPTIC SYSTEM-ALTERATION	09/26/2022	75.00	75.00	10/04/2022
Total :					225.00	225.00	
Total Capital Projects Fund:					225.00	225.00	
WATER FUND							
WATER DEPARTMENT							
51-81-230 WATER TRAVEL & TRAINING							
485	HOLLY JONES	102422	MILEAGE	10/24/2022	98.75	98.75	10/24/2022
51-81-240 OFFICE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	100422	CERTIFIED MAILINGS	08/29/2022	21.75	21.75	10/04/2022
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	102422	UTILITIES	10/12/2022	80.82	80.82	10/24/2022
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	223462	WATER SAMPLING	10/11/2022	20.00	20.00	10/24/2022
51-81-720 WATER SYSTEM REPAIRS & MAINT							
140	DOUBLE C CONSTRUCTION	1290	WATER METER REPAIR	08/14/2022	170.00	170.00	10/24/2022
Total WATER DEPARTMENT:					391.32	391.32	
Total WATER FUND:					391.32	391.32	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-610 BURIAL FEES							
140	DOUBLE C CONSTRUCTION	1290	BURIALS	08/14/2022	1,140.00	1,140.00	10/24/2022
71-40-710 MAINTENANCE							
889	CIRCLE B IRRIGATION	102422	CEMETERY MISC.	09/30/2022	116.71	116.71	10/24/2022
Total PERPETUAL CARE DEPARTMENT:					1,256.71	1,256.71	
Total PERPETUAL CARE FUND:					1,256.71	1,256.71	
Grand Totals:					20,085.73	20,085.73	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 1 Nov. 2022Mayor: N. Craig HidalgoCity Council: [Signature][Signature]City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.