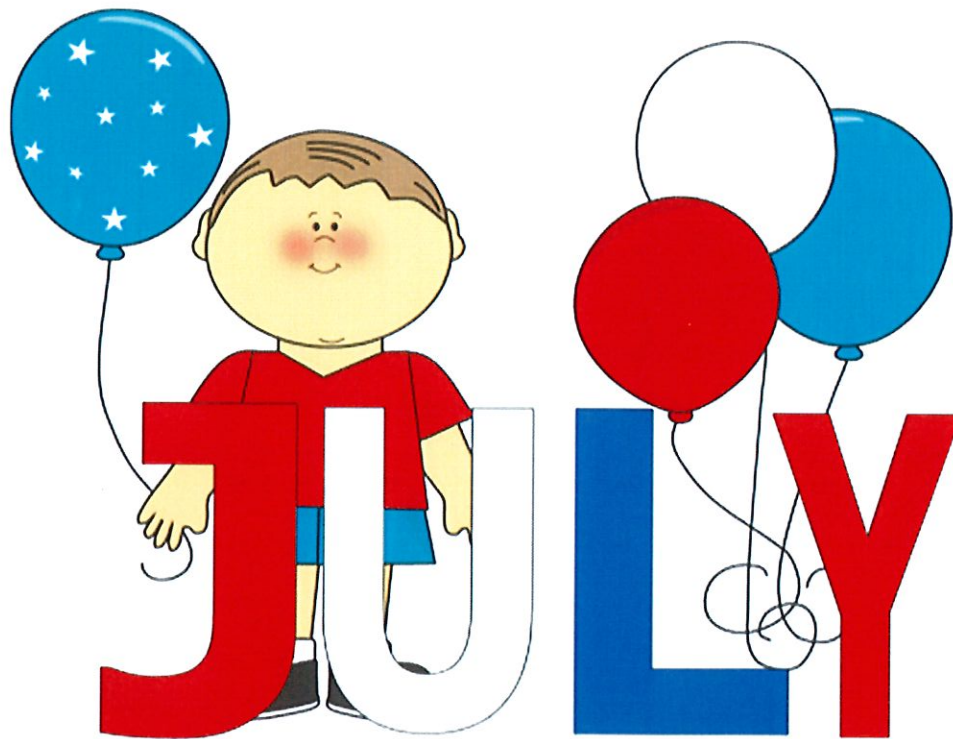




**Town of
Stockton**

**Town Council
Special Meeting**

July 11, 2019



TOWN OF STOCKTON



18 North Johnson Street
P.O. Box 240
Stockton, Utah 84071

Phone: (435) 882-3877
Fax: (435) 833-9031

Notice is given that the Stockton Town Council will hold a regular meeting as identified below in the Town Council Chambers at the Stockton Town Hall 18 N. Johnson Street, Stockton, Utah. In compliance with the American Disabilities Act, any individual who may need special accommodations including auxiliary communicative and services during this meeting shall notify the Town Clerk at (435) 882-3877 at least 24 hours prior to the meeting. The order of Agenda Items may be changed if deemed appropriate by the Mayor or Town Council. Time limits, if any listed for Agenda items are approximate and may be accelerated or delayed.

TOWN COUNCIL MEETING AGENDA

DATE: July 13, 2019

TIME: 7:00 pm

Call to order

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor
Judy Bori-Councilwoman
Vicki Nash-Councilwoman
Nando Meli-Councilman
David Nutzman-Councilman

3. Public Comments

4. Tooele County Sheriff Department-Sheriff Wimmer

5. Consent Agenda

- a. Check Register
- b. Bills over \$1,000.00
- c. Approval of meeting minutes

6. Department Reports

- a. Stockton Police Department-Chief Romney-See attached

- b. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher
- c. Recreation (Parks)
- d. Roads and Grounds
- e. Solid Waste
- f. Water
- e. Sewer

7. Mayor's Report:

8. Planning Commission Report

9. Walk St. Bid Discussion

10. Adjourn

By: Ashlee Wanlass
Town Clerk/Recorder

Posting: Stockton Town Hall; Stockton Town Post Office; Stockton Town Web Site; Tooele Transcript for information only; Utah Public Notice Web Site

TOWN OF STOCKTON

Check Register

Checking MACU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
AMAZON	CC	19AD287	06/24/2019	06/24/2019	47.98	LAPTOP CASES	104140.240 - Admin OFFICE SUPP
AMAZON	CC	JUNE 2019	06/24/2019	06/24/2019	13.85	AMAZON PRIME MEMBERSHIP	104140.210 - Admin BOOKS & ME
					\$61.83		
APPARATUS EQUIP & SERVICE,	CC	19FD277	06/06/2019	06/06/2019	43.00	HOSE HOLDER	104220.250 - Fire EQUIPMENT-SU
APPARATUS EQUIP & SERVICE,	CC	19FD277	06/06/2019	06/06/2019	102.00	BR 51 LIGHTS	104220.250 - Fire EQUIPMENT-SU
APPARATUS EQUIP & SERVICE,	CC	19FD277	06/06/2019	06/06/2019	280.00	WILDLAND PACK	104220.250 - Fire EQUIPMENT-SU
					\$425.00		
					\$425.00		
AUFDEMORTE, FRANK	21639	19WD284	06/21/2019	06/21/2019	268.00	JUNE METER READING	516660.460 - Water CONTRACT LA
BAKER, ROGER	21615	APRIL	06/05/2019	06/05/2019	\$268.00	EMAILS AND RESEARCH FOR KILGORE IS	104111.310 - Council PROF & TEC
					712.50		
					\$712.50		
BERKADIA G	21633	120 - 1980A Wat	06/17/2019	06/21/2019	4.88	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EX
BERKADIA G	21633	120 - 1980A Wat	06/17/2019	06/21/2019	750.12	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue re
					\$755.00		
					\$755.00		
CENTURY LINK	21616	MAY 146844814	06/07/2019	06/07/2019	4.12	TOWN HALL FAX	104140.290 - Admin TELEPHONE
CENTURY LINK	21616	MAY '19 435882	06/07/2019	06/07/2019	75.91	FIRE DEPT PHONE/INTERNET	104220.290 - Fire TELEPHONE
CENTURY LINK	21616	MAY 435882387	06/07/2019	06/07/2019	74.86	PHONE	104121.290 - Court TELEPHONE
CENTURY LINK	21616	MAY 435882387	06/07/2019	06/07/2019	74.86	PHONE	104140.290 - Admin TELEPHONE
					\$229.75		
CENTURY LINK	21641	JUNE 43588216	06/04/2019	06/30/2019	75.91	FIRE DEPT PHONE/INTERNET	104220.290 - Fire TELEPHONE
CENTURY LINK	21641	JUNE19 435882	06/04/2019	06/30/2019	78.86	PHONE	104121.290 - Court TELEPHONE
CENTURY LINK	21641	JUNE19 435882	06/04/2019	06/30/2019	78.86	PHONE	104140.290 - Admin TELEPHONE
CENTURY LINK	21641	JUNE19 768663	06/04/2019	06/30/2019	2.46	TOWN HALL FAX	104140.290 - Admin TELEPHONE
					\$236.09		
					\$465.84		
CHEMTECH-FORD	21625	19D0016	06/14/2019	06/14/2019	20.00	Colliert AP	516660.420 - Water PURIFICATION
CHEMTECH-FORD	21625	19E02456	06/14/2019	06/14/2019	20.00	Colliert AP	516660.420 - Water PURIFICATION
CHEMTECH-FORD	21625	19F0025	06/14/2019	06/14/2019	20.00	Colliert AP	516660.420 - Water PURIFICATION
					\$60.00		
					\$60.00		
DIAMOND RENTAL	21630	19WD254	05/23/2019	06/14/2019	258.00	EQUIPMENT FOR CLEANING CELLS	516660.450 - Water SYSTEM MAIN
					\$258.00		
DOMINION ENERGY	21617	MAY 2019	06/07/2019	06/07/2019	20.81	COMMERCIAL GAS TOWN SHOP	104410.280 - Streets UTILITIES
DOMINION ENERGY	21617	MAY 2019	06/07/2019	06/07/2019	40.29	COMMERCIAL GAS FD	104220.280 - Fire UTILITIES
DOMINION ENERGY	21617	MAY 2019	06/07/2019	06/07/2019	75.75	Town Hall - Natural Gas	104140.280 - Admin UTILITIES
					\$136.85		

TOWN OF STOCKTON

Check Register

Checking MACU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
DOMINION ENERGY	21634	JUNE 2019	06/21/2019	06/21/2019	7.09	COMMERCIAL GAS TOWN SHOP	104410.280 - Streets UTILITIES
DOMINION ENERGY	21634	JUNE 2019	06/21/2019	06/21/2019	12.99	COMMERCIAL GAS FD	104220.280 - Fire UTILITIES
DOMINION ENERGY	21634	JUNE 2019	06/21/2019	06/21/2019	40.87	Town Hall - Natural Gas	104140.280 - Admin UTILITIES
					\$60.95		
					\$197.80		
Home Depot	CC	19CM283	06/17/2019	06/17/2019	18.98	4 BAGS OF CEMENT AND OIL	104590.250 - Cemetery EQUIP SUP
Home Depot	CC	19FD266	06/10/2019	06/10/2019	106.87	RUBBER MATTING FOR BR 51 EQUIPMENT	104220.250 - Fire EQUIPMENT-SU
Home Depot	CC	4419000580619	06/24/2019	06/24/2019	144.40	6 BULBS FOR SOUTH BAY	104220.270 - Fire BLDGS & GROU
					\$270.25		
HOSE & RUBBER SUPPLY	CC	19FD263	06/10/2019	06/10/2019	348.17	RUBBER MATTING FOR BR 51 EQUIPMENT	104220.250 - Fire EQUIPMENT-SU
					\$348.17		
IRS - 941	999999	PR050319-771	05/03/2019	06/27/2019	176.34	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR050319-771	05/03/2019	06/27/2019	261.65	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR050319-771	05/03/2019	06/27/2019	754.00	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR051719-771	05/17/2019	06/27/2019	159.06	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR051719-771	05/17/2019	06/27/2019	230.76	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR051719-771	05/17/2019	06/27/2019	680.04	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR053119-771	05/30/2019	06/27/2019	178.72	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR053119-771	05/30/2019	06/27/2019	315.64	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR053119-771	05/30/2019	06/27/2019	764.16	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR063019-771	05/17/2019	06/27/2019	133.28	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR063019-771	05/17/2019	06/27/2019	215.66	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR063019-771	05/17/2019	06/27/2019	569.84	Social Security Tax	102221 - FICA & FWT payable
					\$4,439.15		
					\$4,439.15		
JM PAINTING ENTERPRISES	21631	19RD272	06/14/2019	06/14/2019	4,000.00	CRACK SEALER	104410.610 - Streets MISCELLANE
					\$4,000.00		
LEGION TECHNOLOGY, LLC	21635	APRIL/MAY	06/21/2019	06/21/2019	330.00	WEBSITE SUPPORT APRIL AND MAY	104190.610 - Prof & Tech Service M
					\$330.00		
O'REILLY AUTO PARTS	21632	2882-406945	05/23/2019	06/14/2019	212.85	ALTERNATOR FOR R51	104220.255 - Fire VEHICLE REPAI
O'REILLY AUTO PARTS	21632	2882-407033	05/23/2019	06/14/2019	119.37	BRAKE PADS AMD RPTPRS FPR WATER/S	516660.250 - Water EQUIPMENT S
O'REILLY AUTO PARTS	21632	2882-407033	05/23/2019	06/14/2019	119.37	BRAKE PADS AMD RPTPRS FPR WATER/S	526280.250 - Sewer EQUIP SUPPLI
					\$451.59		
					\$451.59		
OFFICE DEPOT, INC	CC	328801015	06/14/2019	06/14/2019	11.58	office supplies	104140.240 - Admin OFFICE SUPP
OFFICE DEPOT, INC	CC	328801015	06/14/2019	06/14/2019	661.66	LAPTOP TOWNCLERK AND TREASURER	104140.240 - Admin OFFICE SUPP
OFFICE DEPOT, INC	CC	328801545-003	06/14/2019	06/14/2019	21.43	LAPTOP TOWNCLERK AND TREASURER	104140.240 - Admin OFFICE SUPP
OFFICE DEPOT, INC	CC	328803257	06/14/2019	06/14/2019	490.35	LAPTOP TOWNCLERK AND TREASURER	104140.240 - Admin OFFICE SUPP
OFFICE DEPOT, INC	CC	328807202	06/14/2019	06/14/2019	10.50	PAPER	516660.240 - Water OFFICE SUPP
OFFICE DEPOT, INC	CC	328807202	06/14/2019	06/14/2019	10.50	PAPER	526260.240 - Sewer OFFICE SUPP

TOWN OF STOCKTON
 Check Register
 Checking MIAUCU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
OFFICE DEPOT, INC	CC	328807202	06/14/2019	06/14/2019	10.97	PAPER	536360.110 - Solid Waste SALARIE
					\$1,216.99		
					\$1,216.99		
OFFICE OF THE PROPERTY RIG	21626	19TC281	06/14/2019	06/14/2019	150.00	REQUEST FOR AN ADVISORY OPINION	104111.310 - Council PROF & TEC
					\$150.00		
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104111.310 - Council PROF & TEC
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104121.310 - Court PROF & TECH
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104180.310 - P&Z PROF & TECHN
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104190.610 - Prof & Tech Service M
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104210.310 - Police PROF & TECH
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104220.470 - Fire PROF & TECHN
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104410.310 - Streets PROF & TEC
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	62.50	accounting software qtr 6/1/19	104510.310 - Recreation PROF &
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	200.00	accounting software qtr 6/1/19	516660.310 - Water PROF & TECH
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	200.00	accounting software qtr 6/1/19	526260.310 - Sewer PROF & TECH
PELORUS METHODS	21618	190601	06/07/2019	06/07/2019	200.00	accounting software qtr 6/1/19	536360.310 - Solid Waste PROF &
					\$1,100.00		
					\$1,100.00		
POSTMASTER	CC	19PZ111	06/06/2019	06/06/2019	7.85	SEND PLANS TO SUNRISE JEFF KILPACK	104180.240 - P&Z OFFICE SUPPLI
					\$7.85		
PREMIER VEHICLE INSTALLATI	CC	19PD278	06/14/2019	06/14/2019	503.00	SIREN SWITCH	104210.255 - Police VEHICLE - RE
PREMIER VEHICLE INSTALLATI	CC	19PD280	06/14/2019	06/14/2019	459.08	SIREN BRAIN DURRANGO	104210.255 - Police VEHICLE - RE
					\$962.08		
					\$962.08		
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	10.71	Water - Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	12.26	Water Tank - Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	17.84	MEMORIAL FLAGPOLE	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	25.90	town shop electric	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	47.37	Street Lights - Utilities schedule 12P	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	50.43	Ball Park Electric	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	52.94	Sewer - Utilities	526260.280 - Sewer UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	74.72	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	96.51	Fire Department Electric	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	113.33	Town Hall	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21619	MAY 2019	06/07/2019	06/07/2019	529.34	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
					\$1,031.35		
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	10.62	Water - Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	11.89	Water Tank - Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	18.19	MEMORIAL FLAGPOLE	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	32.42	town shop electric	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	42.02	Ball Park Electric	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	47.00	Street Lights - Utilities schedule 12P	104410.270 - Streets LIGHTS

TOWN OF STOCKTON

Check Register

Checking MACU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	53.11	Sewer - Utilities	526260.280 - Sewer UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	74.13	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	103.63	Fire Department Electric	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	126.19	Town Hall	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21642	JUNE 2019	06/04/2019	06/30/2019	525.17	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
					\$1,044.37		
					\$2,075.72		
ROMNEY, TRAVIS	21640	19pd285	06/24/2019	06/24/2019	391.56	DUI SHIFT REIMBURSEMENT	104210.740 - Police DUI GRANT R
ROMNEY, TRAVIS	21643	20PD001	06/30/2019	06/30/2019	9,645.00	1ST QUARTER DUI REIMBURSEMENT	104210.740 - Police DUI GRANT R
					\$10,036.56		
SOLDIER CANYON WATER COM	21628	JUNE 2019	06/14/2019	06/14/2019	1,140.00	SHARE ASSESSMENT JUNE 2019	104766.520 - Farm IRRIGATION AS
					\$1,140.00		
STANDARD PLUMBING SUPPLY	CC	19FD262	06/04/2019	06/04/2019	274.32	BRUSH 51 PLUMBING SUPPLIES	104220.250 - Fire EQUIPMENT-SU
STANDARD PLUMBING SUPPLY	CC	19FD265	06/10/2019	06/10/2019	54.21	REMAINING PARTS FOR BR 51 PLUMBING	104220.250 - Fire EQUIPMENT-SU
					\$328.53		
					\$328.53		
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	74.34	MAY 2019	526260.260 - Sewer FUEL
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	74.37	MAY 2019	516660.110 - Water SALARIES & W
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	92.52	MAY 2019	104510.260 - Recreation FUEL
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	119.88	MAY 2019	536360.252 - Solid Waste FUEL
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	246.78	MAY 2019	104220.251 - Fire FUEL
STATE OF UTAH GASCARD	21636	NP56254016	06/21/2019	06/21/2019	620.13	MAY 2019	104210.256 - Police FUEL - MOTO
					\$1,228.02		
					\$1,228.02		
TOOELE AUTO MALL	CC	19PD286	06/24/2019	06/24/2019	98.17	CUT AND PROGRAM KEY	104210.250 - Police EQUIP SUPPL
					\$98.17		
TOOELE CO SOLID WASTE FACI	21629	6796	06/14/2019	06/14/2019	1,204.56	LAND FILL FEES FOR MAY 2019	536360.410 - Solid Waste LANDFIL
					\$1,204.56		
USDA RURAL WATER	0601192	122 - 2007 Rural	06/01/2019	06/01/2019	1,227.01	Principal - 2007 Rural Utilities	512520.2 - 2007 Rural Utilities repai
USDA RURAL WATER	0601192	122 - 2007 Rural	06/01/2019	06/01/2019	2,544.99	Interest - 2007 Rural Utilities	516660.820 - Water INTEREST EX
					\$3,772.00		
					\$3,772.00		
UTAH LEAGUE OF CITIES & TO	21637	FY19-20	06/21/2019	06/21/2019	304.75	2019-2020 MEMBERSHIP FEE	104140.210 - Admin BOOKS & ME
					\$304.75		
UTAH LOCAL GOVERNMENT TR	21620	147030-WC	06/07/2019	06/07/2019	488.95	Worker's comp monthly fee	104140.510 - Admin INSURANCE &
					\$488.95		

TOWN OF STOCKTON
Check Register
Checking MACU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
VERIZON	21621	9829790924	06/07/2019	06/07/2019	120.03	Air cards	104210.290 - Police TELEPHONE
VERIZON	21621	9829790925	06/07/2019	06/07/2019	24.41	cell phone	104410.290 - Streets TELEPHONE
VERIZON	21621	9829790925	06/07/2019	06/07/2019	24.41	cell phone	516660.110 - Water SALARIES & W
VERIZON	21621	9829790925	06/07/2019	06/07/2019	24.41	cell phone	526260.110 - Sewer SALARIES & W
VERIZON	21621	9829790925	06/07/2019	06/07/2019	24.41	cell phone	536360.290 - Solid Waste-TELEPH
VERIZON	21621	9829790925	06/07/2019	06/07/2019	50.85	cell phone	104210.290 - Police TELEPHONE
					\$268.52		
VERIZON	21644	981766964	06/28/2019	06/30/2019	27.16	cell phone	516660.110 - Water SALARIES & W
VERIZON	21644	981766964	06/28/2019	06/30/2019	27.16	cell phone	526260.110 - Sewer SALARIES & W
VERIZON	21644	981766964	06/28/2019	06/30/2019	27.16	cell phone	536360.290 - Solid Waste-TELEPH
VERIZON	21644	981766964	06/28/2019	06/30/2019	27.18	cell phone	104410.290 - Streets TELEPHONE
VERIZON	21644	981766964	06/28/2019	06/30/2019	54.83	cell phone	104210.290 - Police TELEPHONE
VERIZON	21644	9831766963	06/28/2019	06/30/2019	120.03	Air cards	104210.290 - Police TELEPHONE
					\$283.52		
					\$552.04		
WHEELER CAT	21622	rs00000123329	06/06/2019	06/07/2019	3,372.00	soil stabilizer	104410.250 - Streets EQUIP SUPP
					\$3,372.00		
WHEELER, ROD	21623	19RD258	06/07/2019	06/07/2019	39.00	HELP FOR DAVID	104510.460 - Recreation CONTRAC
WHEELER, ROD	21623	19RD258	06/07/2019	06/07/2019	52.00	CONTRACT LABOR 4 HOURS	104590.610 - Cemetery MISCELLA
WHEELER, ROD	21623	19RD258	06/07/2019	06/07/2019	130.00	WORK ON VEHICLES 10 HOURS	536360.460 - Solid Waste CONTRA
					\$221.00		
					\$221.00		
WRIGHT, DAVID	21624	19REC259	06/07/2019	06/07/2019	45.00	REIMBURSEMENT FOR TARP - DAVID	104510.250 - Recreation EQUIP S
					\$45.00		
					\$41,347.35		

25735 01 AB 0.409 86-0
 TOWN OF STOCKTON
 TOWN HALL
 PO BOX 240
 STOCKTON UT 84071-0240



Inquiries? Call your
 Business Solutions Team
 Toll free 1-866-870-3419,
 M-F, 7am-7pm MT
 rockymountainpower.net



BILLING DATE: May 20, 2019
 ACCOUNT NUMBER: 33458146-001 4
 DUE DATE: Jun 12, 2019
 AMOUNT DUE: \$2,116.20



Your Balance With Us

Previous Account Balance	2,233.67
Payments/Credits	-1,148.82
Past Due Amount <i>PD</i>	1,084.85
New Charges	+1,031.35
Current Account Balance	\$2,116.20

PAST DUE REMINDER

Your Account is Past Due in the amount of \$1,084.85.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 24, 2019	Payment Received - Thank You	1,148.82
Total Payments		\$1,148.82

Summary of Account Activity

ITEM 1 ELECTRIC SERVICE	18 N Johnson St # 105 Stockton UT Commercial Utah General Service Schedule 23 METER # 51304115	113.33	<i>Act. T.H.</i>
ITEM 2 ELECTRIC SERVICE	207 Connor St Stockton UT Schedule 23 METER # 51373484	96.51	<i>FID</i>
ITEM 3 ELECTRIC SERVICE	43 N Connor Ave # 550 Stockton UT Commercial Schedule 23 METER # 51409220	25.90	<i>T shop</i>
ITEM 4 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100 Watt - Company Owned Schedule 11	529.34	<i>St Lights</i>
ITEM 5 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100w - Cust Own Part Maint Schedule 12P	47.37	

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS.

To better serve you, we're updating the look of our bill alert emails over the next few months. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at rockymountainpower.net/paperless.

Looking for other ways to pay?
 Visit rockymountainpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Late Payment Charge for Utah
 A late payment charge of 1% may be charged on the delinquent balance per month.

BILLING DATE: May 20, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jun 12, 2019 AMOUNT DUE: \$2,116.20

Summary of Account Activity - Continued

ITEM 6 ELECTRIC SERVICE	Streetlights Stockton UT 150 Watt Hps Company Owned Schedule 11	st. lights	74.72
ITEM 7 ELECTRIC SERVICE	Ball Park Concession # 342 Stockton UT Schedule 23 METER # 38979355	REC	50.43
ITEM 8 ELECTRIC SERVICE	315 N Connor Ave Stockton UT Memorial Flagpole Lighting Schedule 23 METER # 66970521	REC	17.84
ITEM 9 ELECTRIC SERVICE	800 S Connor Ave # Sewer Stockton UT Sewer Schedule 23 METER # 51508529	sew	52.94
ITEM 10 ELECTRIC SERVICE	699 S Copper St # 221 Stockton UT Schedule 23 METER # 66762538	water	10.71
ITEM 11 ELECTRIC SERVICE	500 W Solder Canyon Rd Stockton UT Water Tank Schedule 23 METER # 66857481	W. Tank	12.26

Detailed Account Activity

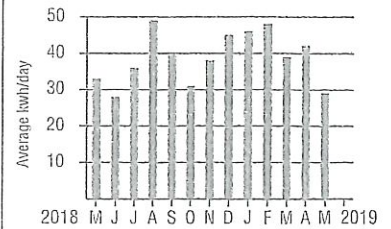
ITEM 1 - ELECTRIC SERVICE 18 N Johnson St # 105 Stockton UT
Commercial Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51304115	Apr 18, 2019	May 17, 2019	29	40932	41765	1.0	833 kwh
51304115	Demand	May 17, 2019			5.003	1.0	5 kw

Next scheduled read date: 06-18. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 17 day(s) summer	488 kwh	0.1173360	57.26
for 12 day(s) winter	345 kwh	0.1080000	37.26
Energy Balancing Account			
for 17 day(s)		0.0116000	0.64
for 12 day(s)		0.0014000	0.05
Tax Act Adjustment		-0.0331000	-3.13
Efficiency & STEP Programs		0.0438000	4.17
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	5.31

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	58	60
Total kwh	833	944
Avg. kwh per Day	29	33
Cost per Day	\$3.86	\$4.32

BILLING DATE: May 20, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jun 12, 2019 AMOUNT DUE: \$2,116.20

NEW CHARGES - 05/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Late Payment Charge		0.0100000	1.51
Total New Charges			113.33

ITEM 2 - ELECTRIC SERVICE 207 Connor St Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51373484	Apr 18, 2019	May 17, 2019	29	4293	4993	1.0	700 kwh
51373484	Demand	May 17, 2019			6.232	1.0	6 kw

Next scheduled read date: 06-18. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 17 day(s) summer	410 kwh	0.1173360	48.11
for 12 day(s) winter	290 kwh	0.1080000	31.32
Energy Balancing Account			
for 17 day(s)		0.0116000	0.54
for 12 day(s)		0.0014000	0.05
Tax Act Adjustment		-0.0331000	-2.63
Efficiency & S T E P Programs		0.0438000	3.50
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	4.54
Late Payment Charge		0.0100000	0.82
Total New Charges			96.51

ITEM 3 - ELECTRIC SERVICE 43 N Connor Ave # 550 Stockton UT
Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51409220	Apr 18, 2019	May 17, 2019	29	26891	27012	1.0	121 kwh

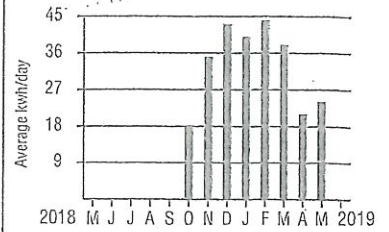
Next scheduled read date: 06-18. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 17 day(s) summer	71 kwh	0.1173360	8.33
for 12 day(s) winter	50 kwh	0.1080000	5.40
Energy Balancing Account			
for 17 day(s)		0.0116000	0.09
for 12 day(s)		0.0014000	0.01
Tax Act Adjustment		-0.0331000	-0.45
Efficiency & S T E P Programs		0.0438000	0.61
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	1.20
Late Payment Charge		0.0100000	0.45
Total New Charges			25.90

ITEM 4 - ELECTRIC SERVICE Streetlights Stockton UT
Hps 100 Watt - Company Owned Schedule 11
Service ID: 441206279-001

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	38 lamps	12.7800000	485.64
Renewable Energy Adjustment	1	0.0001000	0.05
Energy Balancing Account			
for 20 day(s)	1		2.10
for 11 day(s)	1	0.0008000	0.14

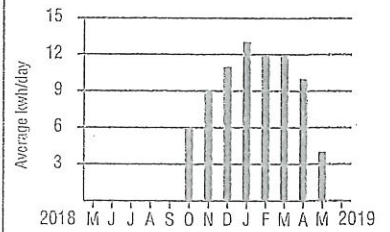
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	58	60
Total kwh	700	0
Avg. kwh per Day	24	0
Cost per Day	\$3.30	\$0.00

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	58	60
Total kwh	121	0
Avg. kwh per Day	4	0
Cost per Day	\$0.88	\$0.00

BILLING DATE: May 20, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jun 12, 2019 AMOUNT DUE: \$2,116.20

NEW CHARGES - 05/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Tax Act Adjustment	1		-9.62
Efficiency & S T E P Programs	1		19.86
Home Electric Lifeline Program	38 units		0.99
Municipal Energy Sales/use Tax		0.0500000	24.91
Late Payment Charge		0.0100000	5.27
Total New Charges			529.34

ITEM 5 - ELECTRIC SERVICE

Streetlights Stockton UT
Hps 100w - Cust Own Part Maint Schedule 12P
Service ID: 441206279-003

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	8 lamps	5.3700000	42.96
Energy Balancing Account			
for 20 day(s)	1	0.0067000	0.19
for 11 day(s)	1	0.0008000	0.01
Tax Act Adjustment	1	-0.0198000	-0.85
Efficiency & S T E P Programs	1		1.76
Home Electric Lifeline Program	8 units		0.63
Municipal Energy Sales/use Tax		0.0500000	2.20
Late Payment Charge		0.0100000	0.47
Total New Charges			47.37

ITEM 6 - ELECTRIC SERVICE

Streetlights Stockton UT
150 Watt Hps Company Owned Schedule 11
Service ID: 441206279-004

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Hps 150 Watt	4 lamps	16.9400000	67.76
Renewable Energy Adjustment	1	0.0001000	0.01
Energy Balancing Account			
for 20 day(s)	1	0.0067000	0.29
for 11 day(s)	1	0.0008000	0.02
Tax Act Adjustment	1	-0.0198000	-1.34
Efficiency & S T E P Programs	1		2.77
Home Electric Lifeline Program	4 units		0.99
Municipal Energy Sales/use Tax		0.0500000	3.48
Late Payment Charge		0.0100000	0.74
Total New Charges			74.72

ITEM 7 - ELECTRIC SERVICE

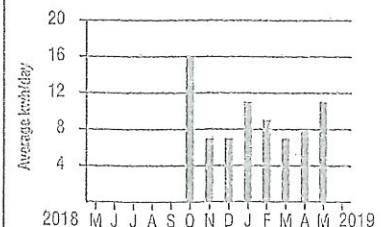
Ball Park Concession # 342 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
38979355	Apr 12, 2019	May 13, 2019	31	70176	70505	1.0	329 kwh

Next scheduled read date: 06-12. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 13 day(s) summer	138 kwh	0.1173360	16.19
for 18 day(s) winter	191 kwh	0.1080000	20.63
Energy Balancing Account			
for 13 day(s)		0.0116000	0.18
for 18 day(s)		0.0014000	0.03
Tax Act Adjustment		-0.0331000	-1.22
Efficiency & S T E P Programs		0.0438000	1.62
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.37

Historical Data - ITEM 7



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	56	58
Total kwh	329	0
Avg. kwh per Day	11	0
Cost per Day	\$1.61	\$0.00

Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: May 20, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jun 12, 2019 AMOUNT DUE: \$2,116.20

NEW CHARGES - 05/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Late Payment Charge		0.0100000	0.37
Total New Charges			50.43

ITEM 8 - ELECTRIC SERVICE

315 N Connor Ave Stockton UT
Memorial Flagpole Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66970521	Apr 18, 2019	May 17, 2019	29	1496	1553	1.0	57 kwh

Next scheduled read date: 06-18. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 17 day(s) summer	33 kwh	0.1173360	3.87
for 12 day(s) winter	24 kwh	0.1080000	2.59
Energy Balancing Account for 17 day(s)		0.0116000	0.04
Tax Act Adjustment		-0.0331000	-0.21
Efficiency & S T E P Programs		0.0438000	0.28
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	0.83
Late Payment Charge		0.0100000	0.18
Total New Charges			17.84

ITEM 9 - ELECTRIC SERVICE

800 S Connor Ave # Sewer Stockton UT
Sewer Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51508529	Apr 12, 2019	May 13, 2019	31	35470	35819	1.0	349 kwh
51508529	Demand	May 13, 2019			0.645	1.0	1 kw

Next scheduled read date: 06-12. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1ST 1500 Kwh			
for 13 day(s) summer	146 kwh	0.1173360	17.13
for 18 day(s) winter	203 kwh	0.1080000	21.92
Energy Balancing Account			
for 13 day(s)		0.0116000	0.19
for 18 day(s)		0.0014000	0.03
Tax Act Adjustment		-0.0331000	-1.29
Efficiency & S T E P Programs		0.0438000	1.72
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.49
Late Payment Charge		0.0100000	0.49
Total New Charges			52.94

ITEM 10 - ELECTRIC SERVICE

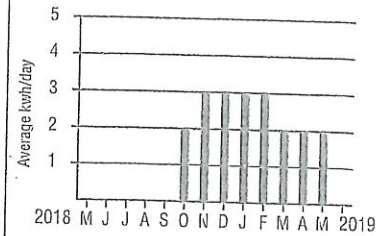
699 S Copper St # 221 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66762538	Apr 12, 2019	May 13, 2019	31	15082	15085	1.0	3 kwh
66762538	Demand	May 13, 2019			0.008	1.0	0 kw

Next scheduled read date: 06-12. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00

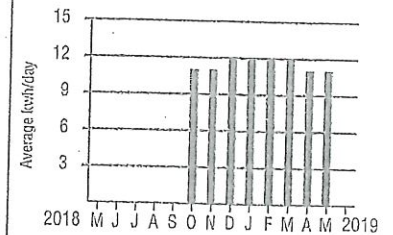
Historical Data - ITEM 8



Your Average Daily kwh Usage by Month

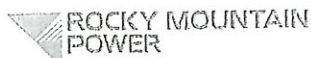
PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	58	60
Total kwh	57	0
Avg. kwh per Day	2	0
Cost per Day	\$0.61	\$0.00

Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	56	58
Total kwh	349	0
Avg. kwh per Day	11	0
Cost per Day	\$1.69	\$0.00



Questions about your bill: Call toll free 1-866-870-3419 rockymountainpower.net

BILLING DATE: May 20, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jun 12, 2019 AMOUNT DUE: \$2,116.20

NEW CHARGES - 05/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Energy Charge 1ST 1500 Kwh			
for 13 day(s) summer	1 kwh	0.1173360	0.12
for 18 day(s) winter	2 kwh	0.1080000	0.22
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0438000	0.01
Home Electric Lifeline Program			0.26
Late Payment Charge		0.0100000	0.11
Total New Charges			10.71

ITEM 11 - ELECTRIC SERVICE

500 W Solder Canyon Rd Stockton UT
Water Tank Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66857481	Apr 12, 2019	May 13, 2019	31	11445	11454	1.0	9 kwh

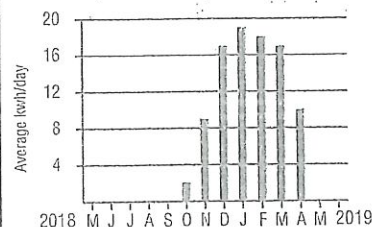
Next scheduled read date: 06-12. Date may vary due to scheduling or weather.

NEW CHARGES - 05/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 13 day(s) summer	4 kwh	0.1173360	0.47
for 18 day(s) winter	5 kwh	0.1080000	0.54
Tax Act Adjustment		-0.0331000	-0.03
Efficiency & S T E P Programs		0.0438000	0.04
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	0.55
Late Payment Charge		0.0100000	0.43
Total New Charges			12.26

Effective May 1, 2019, the Utah Public Service Commission approved an increase to the Energy Balance Account (Schedule 94). This charge reflects the difference between the estimated costs of power and the actual, incurred costs of power. Your bill will reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Historical Data - ITEM 11



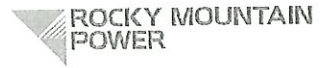
Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2019	MAY 2018
Avg. Daily Temp.	56	58
Total kwh	9	0
Avg. kwh per Day	0	0
Cost per Day	\$0.38	\$0.00

26780 01 AV 0.380 87-0
TOWN OF STOCKTON
TOWN HALL
PO BOX 240
STOCKTON UT 84071-0240



Inquiries? Call your
Business Solutions Team
Toll free 1-866-870-3419,
M-F, 7am-7pm MT
rockymountainpower.net



BILLING DATE: Jun 19, 2019
ACCOUNT NUMBER: 33458146-001 4
DUE DATE: Jul 12, 2019
AMOUNT DUE: \$1,044.37



Your Balance With Us

Previous Account Balance	2,116.20
Payments/Credits	-2,116.20
New Charges	+1,044.37
Current Account Balance	\$1,044.37

Payments Received

DATE	DESCRIPTION	AMOUNT
May 24, 2019	Payment Received - Thank You	1,084.85
Jun 14, 2019	Payment Received - Thank You	1,031.35
Total Payments		\$2,116.20

Summary of Account Activity

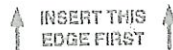
ITEM 1 ELECTRIC SERVICE	18 N Johnson St # 105 Stockton UT Commercial Utah General Service Schedule 23 METER # 51304115	126.19 ✓
ITEM 2 ELECTRIC SERVICE	207 Connor St Stockton UT Schedule 23 METER # 51373484	103.63 ✓
ITEM 3 ELECTRIC SERVICE	43 N Connor Ave # 550 Stockton UT Commercial Schedule 23 METER # 51409220	32.42 ✓
ITEM 4 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100 Watt - Company Owned Schedule 11	525.17 ✓
ITEM 5 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100w - Cust Own Part Maint Schedule 12P	47.00 ✓
ITEM 6 ELECTRIC SERVICE	Streetlights Stockton UT 150 Watt Hps Company Owned Schedule 11	74.13 ✓
ITEM 7 ELECTRIC SERVICE	Ball Park Concession # 342 Stockton UT Schedule 23 METER # 38979355	42.02 ✓
ITEM 8 ELECTRIC SERVICE	315 N Connor Ave Stockton UT Memorial Flagpole Lighting Schedule 23 METER # 66970521	18.19 ✓

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per month.

Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: 33458146-001 4
Date Due: Jul 12, 2019

AMOUNT DUE: \$1,044.37

1044.37
Please enter the amount enclosed.

TOWN OF STOCKTON
TOWN HALL
PO BOX 240
STOCKTON UT 84071-0240

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



H 33458146 001 427 000104437



BILLING DATE: Jun 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jul 12, 2019 AMOUNT DUE: \$1,044.37

Summary of Account Activity - Continued

ITEM 9	800 S Connor Ave # Sewer Stockton UT	53.11 ✓
ELECTRIC SERVICE	Sewer Schedule 23 METER # 51508529	
ITEM 10	699 S Copper St # 221 Stockton UT	10.62 ✓
ELECTRIC SERVICE	Schedule 23 METER # 66762538	
ITEM 11	500 W Solder Canyon Rd Stockton UT	11.89 ✓
ELECTRIC SERVICE	Water Tank Schedule 23 METER # 66857481	

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

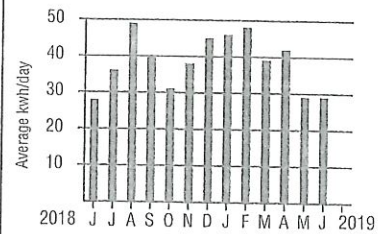
18 N Johnson St # 105 Stockton UT
Commercial Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51304115	May 17, 2019	Jun 18, 2019	32	41765	42681	1.0	916 kwh
51304115	Demand	Jun 18, 2019			5.832	1.0	6 kw

Next scheduled read date: 07-18. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	916 kwh	0.1173360	107.48
Energy Balancing Account		0.0116000	1.25
Tax Act Adjustment		-0.0331000	-3.56
Efficiency & STEP Programs		0.0438000	4.76
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	6.00
Total New Charges			126.19

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	63	71
Total kwh	916	895
Avg. kwh per Day	29	28
Cost per Day	\$3.94	\$3.77

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: 33458146-001 4

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.



Questions about your bill: Call toll free 1-866-870-3419 rocky mountainpower.net

BILLING DATE: Jun 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jul 12, 2019 AMOUNT DUE: \$1,044.37

ITEM 2 - ELECTRIC SERVICE

207 Connor St Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51373484	May 17, 2019	Jun 18, 2019	32	4993	5730	1.0	737 kwh
51373484	Demand	Jun 18, 2019			4.828	1.0	5 kw

Next scheduled read date: 07-18. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	737 kwh	0.1173360	86.48
Energy Balancing Account		0.0116000	1.00
Tax Act Adjustment		-0.0331000	-2.86
Efficiency & S T E P Programs		0.0438000	3.83
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	4.92
Total New Charges			103.63

ITEM 3 - ELECTRIC SERVICE

43 N Connor Ave # 550 Stockton UT
Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51409220	May 17, 2019	Jun 18, 2019	32	27012	27184	1.0	172 kwh

Next scheduled read date: 07-18. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	172 kwh	0.1173360	20.18
Energy Balancing Account		0.0116000	0.23
Tax Act Adjustment		-0.0331000	-0.67
Efficiency & S T E P Programs		0.0438000	0.89
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	1.53
Total New Charges			32.42

ITEM 4 - ELECTRIC SERVICE

Streetlights Stockton UT
Hps 100 Watt - Company Owned Schedule 11
Service ID: 441206279-001

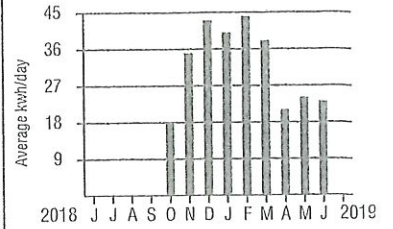
NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	38 lamps	12.7800000	485.64
Renewable Energy Adjustment	1	0.0001000	0.05
Energy Balancing Account	1		3.25
Tax Act Adjustment	1		-9.62
Efficiency & S T E P Programs	1		19.90
Home Electric Lifeline Program	38 units		0.99
Municipal Energy Sales/use Tax		0.0500000	24.96
Total New Charges			525.17

ITEM 5 - ELECTRIC SERVICE

Streetlights Stockton UT
Hps 100w - Cust Own Part Maint Schedule 12P
Service ID: 441206279-003

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	8 lamps	5.3700000	42.96
Energy Balancing Account	1	0.0067000	0.29
Tax Act Adjustment	1	-0.0198000	-0.85
Efficiency & S T E P Programs	1		1.76
Home Electric Lifeline Program	8 units		0.63

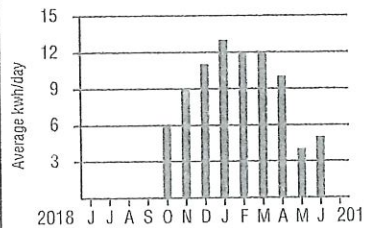
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	63	71
Total kwh	737	0
Avg. kwh per Day	23	0
Cost per Day	\$3.24	\$0.00

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	63	71
Total kwh	172	0
Avg. kwh per Day	5	0
Cost per Day	\$1.01	\$0.00

BILLING DATE: Jun 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jul 12, 2019 AMOUNT DUE: \$1,044.37

NEW CHARGES - 06/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Municipal Energy Sales/use Tax		0.0500000	2.21
Total New Charges			47.00

ITEM 6 - ELECTRIC SERVICE

Streetlights Stockton UT
150 Watt Hps Company Owned Schedule 11
Service ID: 441206279-004

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Hps 150 Watt	4 lamps	16.9400000	67.76
Renewable Energy Adjustment	1	0.0001000	0.01
Energy Balancing Account	1	0.0067000	0.45
Tax Act Adjustment	1	-0.0198000	-1.34
Efficiency & S T E P Programs	1		2.78
Home Electric Lifeline Program	4 units		0.99
Municipal Energy Sales/use Tax		0.0500000	3.48
Total New Charges			74.13

ITEM 7 - ELECTRIC SERVICE

Ball Park Concession # 342 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
38979355	May 13, 2019 Jun 12, 2019	30	70505 70753	1.0	248 kwh

Next scheduled read date: 07-12. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	248 kwh	0.1173360	29.10
Energy Balancing Account		0.0116000	0.34
Tax Act Adjustment		-0.0331000	-0.96
Efficiency & S T E P Programs		0.0438000	1.29
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	1.99
Total New Charges			42.02

ITEM 8 - ELECTRIC SERVICE

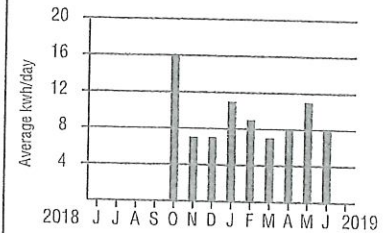
315 N Connor Ave Stockton UT
Memorial Flagpole Lighting Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66970521	May 17, 2019 Jun 18, 2019	32	1553 1612	1.0	59 kwh

Next scheduled read date: 07-18. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	59 kwh	0.1173360	6.92
Energy Balancing Account		0.0116000	0.08
Tax Act Adjustment		-0.0331000	-0.23
Efficiency & S T E P Programs		0.0438000	0.31
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	0.85
Total New Charges			18.19

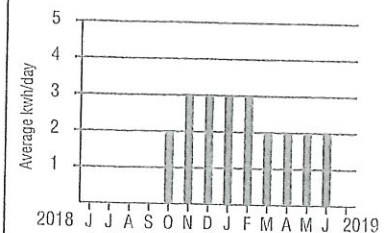
Historical Data - ITEM 7



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	61	69
Total kwh	248	0
Avg. kwh per Day	8	0
Cost per Day	\$1.40	\$0.00

Historical Data - ITEM 8



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	63	71
Total kwh	59	0
Avg. kwh per Day	2	0
Cost per Day	\$0.57	\$0.00



BILLING DATE: Jun 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jul 12, 2019 AMOUNT DUE: \$1,044.37

ITEM 9 - ELECTRIC SERVICE800 S Connor Ave # Sewer Stockton UT
Sewer Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51508529	May 13, 2019	Jun 12, 2019	30	35819	36155	1.0	336 kwh
51508529	Demand	Jun 12, 2019			0.542	1.0	1 kw

Next scheduled read date: 07-12. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1ST 1500 Kwh	336 kwh	0.1173360	39.42
Energy Balancing Account		0.0116000	0.46
Tax Act Adjustment		-0.0331000	-1.30
Efficiency & S T E P Programs		0.0438000	1.75
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.52
Total New Charges			53.11

ITEM 10 - ELECTRIC SERVICE699 S Copper St # 221 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66762538	May 13, 2019	Jun 12, 2019	30	15085	15088	1.0	3 kwh
66762538	Demand	Jun 12, 2019			0.008	1.0	0 kw

Next scheduled read date: 07-12. Date may vary due to scheduling or weather.

NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	3 kwh	0.1173360	0.35
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0438000	0.02
Home Electric Lifeline Program			0.26
Total New Charges			10.62

ITEM 11 - ELECTRIC SERVICE500 W Solder Canyon Rd Stockton UT
Water Tank Schedule 23

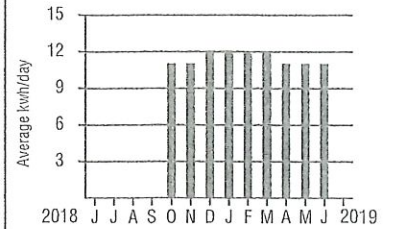
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66857481	May 13, 2019	Jun 12, 2019	30	11454	11463	1.0	9 kwh

Next scheduled read date: 07-12. Date may vary due to scheduling or weather.

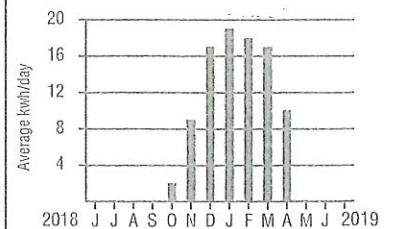
NEW CHARGES - 06/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	9 kwh	0.1173360	1.06
Energy Balancing Account		0.0116000	0.01
Tax Act Adjustment		-0.0331000	-0.04
Efficiency & S T E P Programs		0.0438000	0.05
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	0.55
Total New Charges			11.89

Effective June 1, 2019 the Utah Public Service Commission approved an increase to the Renewable Energy Adjustment (Schedule 98). This change reflects the difference between the estimated and actual amount received from renewable energy credits. Your bill may reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and

Historical Data - ITEM 9**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	61	69
Total kwh	336	0
Avg. kwh per Day	11	0
Cost per Day	\$1.77	\$0.00

Historical Data - ITEM 11**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUN 2019	JUN 2018
Avg. Daily Temp.	61	69
Total kwh	9	0
Avg. kwh per Day	0	0
Cost per Day	\$0.40	\$0.00

BILLING DATE: Jun 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: Jul 12, 2019 AMOUNT DUE: \$1,044.37

continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

TOOELE COUNTY SOLID WASTE
 47 ~~S~~ MAIN STREET
 TOOELE, UTAH 84074
 (435) 843-4783

Printed 06/03/19

06/01/19 1

6796

STOCKTON

1204.56

P.O. BOX 240
 STOCKTON UT 84071

2036

05/02/19	02-609874	89784	residential	3.31	119.16
05/02/19	02-609912	89784	residential	2.95	106.20
05/09/19	02-610797	89784	residential	4.43	159.48
05/09/19	02-610833	89784	residential	2.77	99.72
05/16/19	02-611807	89784	residential	4.54	163.44
05/17/19	02-611858	89784	residential	2.09	75.24
05/23/19	02-612500	89784	residential	5.05	181.80
05/24/19	02-612539	89784	residential	1.59	57.24
05/30/19	02-613178	89784	residential	4.72	169.92
05/30/19	02-613215	89784	residential	2.01	72.36

Net weight 33.46

Invoice amount excluding tax/fees	1204.56
Total tax/fees in invoice	0.00
Invoice total	1204.56

Wheeler



Wheeler Machinery Co.
 4901 West 2100 South
 Salt Lake City, UT 84120
 (801)974-0511

RENTAL INVOICE

INVOICE NUMBER	INVOICE DATE
RS0000123329	04-30-19
CUSTOMER NUMBER	TOTAL DUE
087501	3,372.00
Please Remit To:	
Wheeler Machinery Co. P.O. Box 413071 Salt Lake City, Utah 84141-3071	

955 1 AB 0.412 E0132X I0180 D4784339412 S2 P6362072 0001:0001



TOWN OF STOCKTON
 PO BOX 240
 STOCKTON UT 84071-0240

SHIP TO
 STOCKTON, UTAH
 WALK STREET

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
RS0000123329	04-30-19	087501		01	G	112	1	1 of 1
AGREEMENT NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C63572	04-26-19			10	WHEELER		468217	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
WI	S200	J0001004			275.0	NA001416		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

CUSTOMER CONTACT: THOMAS KARJOLA
 TAX EXEMPTION LICENSE GOVERNMENT
 EQUIPMENT RENTAL FROM 04/29/19 THRU 04/30/19
 WEILER MODEL S200
 1.0 WEILER SOIL STABILIZER
 ID NO: NA001416 SERIAL NO: J0001004 2,007.00
 FOB: SLC
 1.0 BILLED FOR 1 DAY RENTAL @ 2007.0
 BILLED FOR 50.0 GALLONS OF FUEL @ 6.50 PER GALLON 325.00
 HAULAGE EXTERNAL 520.00
 RETURN HAUL ARROWHEAD 520.00

* Non Returnable

A monthly finance charge of 2% is assessed on all past due invoices on the last day on each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@wheelercat.com or 801-974-0511.

PAY THIS AMOUNT

3,372.00

AMOUNT CREDITED

DUE DATE:

04/30/2019



JM PAINTING ENTERPRISES
 565 East 16th Avenue
 Salt Lake City, UT 84103
 (801)652-4378
 josh.m@superiorcoatingsllc.com
 superiorcoatingsllc.com

Invoice

BILL TO
 Town Of Stockton
 PO BOX 240
 18 North Johnson Street
 Stockton, Utah 84071

SHIP TO
 State Surplus
 447 W 13800 S
 Draper, UT 84020-8145

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6723	06/11/2019	\$4,000.00	07/01/2019	Due on receipt of invoice	

SHIP VIA
 None

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2019	1996 BEARCAT MODEL BK250D ASPHALT DIST/CRACK SEALER	1	4,000.00	4,000.00
Rodney 435-830-1524	BALANCE DUE			\$4,000.00

TOWN OF STOCKTON



18 North Johnson Street
P.O. Box 240
Stockton, Utah 84071

Phone: (435) 882-3877

Fax: (435) 833-9031

Notice is given that the Stockton Town Council will hold a regular meeting as identified below in the Town Council Chambers at the Stockton Town Hall 18 N. Johnson Street, Stockton, Utah. In compliance with the American Disabilities Act, any individual who may need special accommodations including auxiliary communicative and services during this meeting shall notify the Town Clerk at (435) 882-3877 at least 24 hours prior to the meeting. The order of Agenda Items may be changed if deemed appropriate by the Mayor or Town Council. Time limits, if any listed for Agenda items are approximate and may be accelerated or delayed.

TOWN COUNCIL MEETING MINUTES

DATE: June 13, 2019

TIME: 7:00 pm

Call to order 7:00pm

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor- Present
Judy Bori-Councilwoman- Present
Vicki Nash-Councilwoman- Present
Nando Meli-Councilman-Excused
David Nutzman-Councilman- Present

Others in attendance

Amy Lyman
Justin Huffman
Travis Romney
Ray Clinton
Heather Phillips

3. Public Comments

Nothing to report

4. Tooele County Sheriff Department-Sheriff Wimmer

1 total detail, no significant incidents.

5. Consent Agenda

- a. Check Register
- b. Bills over \$1,000.00
- c. Approval of meeting minutes

Motion to approve- Councilwoman Bori

Seconded- Councilman Nutzman

Unanimous approval
Motion passed

6. Department Reports

- a. Stockton Police Department-Chief Romney-See attached
Last month we had 22 traffic stops, 33 calls, 13 call outs, and 01 County case. There were no use of force incidents.

Major crimes: 1. One domestic violence call. 2. One sex offense. 3. Four warrants. 4. One possession of heroin. 5. One assault.

Nuisances: It shall be unlawful for any person, firm, corporation, partnership or other legal entity owning or occupying real property in the Town to permit, cause or to allow: Weeds to be upon real property in excess of ten inches in height within twenty feet of any structure, or to permit weeds to exist between the sidewalk and the curb line of any street fronting such property, or to the pavement or street edge if there is no sidewalk.

Community oriented policing: The Police Department assisted in the lantern fest last month in Grantsville.

- b. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher
Last month we had 17 calls, 23% were in Town.

Amy Lyman passed her EMT course and also just finished her National Certification test. She is a National EMT.

Libby Bowden has been with the Fire Department for over a year. She is out of probationary status, and is now a full member of the Fire Department.

The Fire Department banned fireworks in Town again this year. Rush Valley also banned fireworks this year. Tooele County as well as Grantsville only has very small areas to do fireworks.

- c. Recreation (Parks)
Nothing to report

- d. Roads and Grounds
Mayor Karjola- Wants to thank Ty Bowden for getting us a couple bids for Walk Street. Dave and Rod purchased a crack seal machine for \$4,000 that will come out of Class C Road Funds.

- e. Solid Waste
Nothing to report

- f. Water
The water coming off the mountain has been really muddy. Rod Wheeler has had to go up twice a day to check on the water intake to keep it cleared out.

- e. Sewer
Nothing to report.

7. Mayor's Report:

Mayor Karjola wants to congratulate Joe Johnston and Jill McAfee for their Candidacy; they are running unopposed for the two Town Council seats up for election. Mayor Karjola is running unopposed for Mayor as well.

8. Planning Commission Report

Nothing to report

9. Adjourn 7:13pm

Motion to adjourn- Councilwoman Bori

Seconded- Councilwoman Nash

Unanimous approval

Motion passed

By: Ashlee Wanlass
Town Clerk/Recorder

Posting: Stockton Town Hall; Stockton Town Post Office; Stockton Town Web Site; Tooele Transcript for information only; Utah Public Notice Web Site

TOWN OF STOCKTON



18 North Johnson Street

P.O. Box 240

Stockton, Utah 84071

Phone: (435) 882-3877

Fax: (435) 833-9031

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TOWN COUNCIL MEETING MINUTES

DATE: June 18, 2019

TIME: 7:00 pm

Call to order- 7:00 pm

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor- Present

Judy Bori-Councilwoman- Present

Vicki Nash-Councilwoman- Present

Nando Meli-Councilman- Absent

David Nutzman-Councilman- Present

3. FY 2019-2020 Budget Public Hearing

Motion to open public hearing and close public meeting- Councilwoman Nash

Seconded- Councilwoman Bori

4. FY 2019-2020 Budget Public Meeting

Motion to open budget public meeting- Councilwoman Bori

Seconded- Councilwoman Nash

5. Resolution 2019-08 adopting final budget for FY 2019-2020

Motion to approve- Councilwoman Bori

Seconded- Councilwoman Nash

Roll call vote:
Mayor Karjola- Yes
Councilwoman Bori- Yes
Councilwoman Nash- Yes
Councilman Nutzman- No
Motion passed

6. Resolution 2019-07 adopting certified tax rate
Motion to approve- Council woman Nash
Seconded- Councilwoman Bori

Roll call vote:
Mayor Karjola- Yes
Councilwoman Bori- Yes
Councilwoman Nash- Yes
Councilman Nutzman- yes
Unanimous approval
Motion passed

7. Adjourn- 7:08 pm
Motion to adjourn- Councilwoman Nash
Seconded- Councilwoman Bori
Unanimous approval
Motion passed

By: Ashlee Wanlass
Town Clerk/Recorder

Posting: Stockton Town Hall; Stockton Town Post Office; Stockton Town Web Site; Tooele Transcript for information only; Utah Public Notice Web Site

Mayor Karjola Date
Mayor

Ashlee Wanlass Date
Town Clerk/Recorder

TOWN OF STOCKTON



18 North Johnson Street

P.O. Box 240

Stockton, Utah 84071

Phone: (435) 882-3877

Fax: (435) 833-9031

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TOWN COUNCIL SPECIAL MEETING MINUTES

DATE: June 27, 2019

TIME: 7:00 pm

Call to order- 7:01 pm

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor- Present
Judy Bori-Councilwoman- Present
Vicki Nash-Councilwoman- Present
Nando Meli-Councilman- Present
David Nutzman-Councilman- Present

Others in attendance

Chief Travis Romney
Town Attorney Roger Baker

3. Open budget amendment public hearing

Motion to open public hearing- Councilwoman Bori

Seconded- Councilwoman Nash

Unanimous approval

Motion passed

4. Close budget amendment public hearing and open public meeting

Motion to close public hearing and open public meeting- Councilwoman Bori

Seconded- Councilwoman Nash

Unanimous approval

Motion passed

5. Resolution 2019-09 amending FY 2018-2019 budget
Motion to approve- Councilwoman Bori
Seconded- Councilwoman Nash

Roll call vote:
Mayor Karjola- Yes
Councilwoman Bori- Yes
Councilwoman Nash- Yes
Councilman Meli- No
Councilman Nutzman- Yes
Motion passed

6. Adjourn- 7:06 pm
Motion to adjourn- Councilwoman Nash
Seconded- Councilwoman Bori
Unanimous approval
Motion passed

By: Ashlee Wanlass
Town Clerk/Recorder

Posting: Stockton Town Hall; Stockton Town Post Office; Stockton Town Web Site; Tooele Transcript for information only; Utah
Public Notice Web Site

KILGORE CONTRACTING

Kilgore Contracting
P.O. Box 869 Magna, Utah 84044
801-250-0132 Office 801-250-0083 Fax

To: Tyler Bowden	Contact: Tyler Bowden
Address: 350 Walk St Stockton, UT	Phone: 801-557-4493
Project Name: Walk St Road Reconstruction	Bid Number: 1104426
Project Location: 350 Walk St, Stockton, UT	Bid Date: 5/28/2019

*Alt 1 scope is paving 3" of asphalt on top of existing without re-compaction. Alt 1 has no warranty.
 **Alt 2 scope is removal and re-compaction of existing materials to use as a road base materials for 3" of asphalt. Alt 2 has no warranty.
 *** Alt 3 scope is a removal and replacement of existing materials with 6" of road base and 3" of asphalt. Alt 3 has no warranty.
 **** Alt 4 scope is a removal and replacement of existing materials with 6" of road base and 3" of asphalt. Alt 4 has no warranty.
 *****Note: An option to reduce cost on this project is to use a 3/4" asphalt material instead of a 1/2".
 *****Note: Alt 1 & 2 will require residents on Walk St to build up their drive approaches to match the new 3" asphalt elevation.
 *****Note: This Bid does not include soft spot repairs.

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1 - Placement Of Asphalt Only						
	100	Supply And Install 3" Of 1/2" PG 64-22 Or 58-28 Asphalt W/ 30% RAP (Asphalt Only)(All Prep Work By Others, Billed By Actual Field Quantities)	20,000.00	SF	\$1.30	\$26,000.00
Total Price for above 1 - Placement Of Asphalt Only Items:						\$26,000.00
2 - Placement Of Asphalt W/ Recompaction Of Existing Materials						
	200	Rework 6" Of Existing Materials W/ NO HAUL OFF	20,000.00	SF	\$0.70	\$14,000.00
	210	Supply And Install 3" Of 1/2" PG 64-22 Or 58-28 Asphalt W/ 30% RAP	20,000.00	SF	\$1.30	\$26,000.00
Total Price for above 2 - Placement Of Asphalt W/ Recompaction Of Existing Materials Items:						\$40,000.00
3 - Placement Of Asphalt And Roadbase Materials						
	300	Removal Of 9" Of Existing Materials	20,000.00	SF	\$0.85	\$17,000.00
	310	Supply And Install 6" Of APWA Roadbase	20,000.00	SF	\$0.90	\$18,000.00
	320	Supply And Install 3" Of 1/2" PG 64-28 Or 58-28 Asphalt W/ 30% RAP	20,000.00	SF	\$1.30	\$26,000.00
Total Price for above 3 - Placement Of Asphalt And Roadbase Materials Items:						\$61,000.00
4 - Utility Break Scratch And Patch						
	400	Removal Of 9" Of Existing Materials	600.00	SF	\$5.15	\$3,090.00
	410	Supply And Install 6" Of APWA Roadbase	600.00	SF	\$8.80	\$5,280.00
	420	Supply And Install 3" Of 1/2" PG 64-22 Or 58-28 Asphalt W/ 30% RAP (Billed By Actual Field Quantities)	600.00	SF	\$4.30	\$2,580.00
Total Price for above 4 - Utility Break Scratch And Patch Items:						\$10,950.00

Notes:

- All grades are plus or minus 0.10 feet.
- Water required for compaction and dust control will be available on-site at no charge.
- All utility lines are to be 5' outside building. Connections are by others. All existing utilities shall not be in conflict with new construction.
- All material required for footing backfill shall be generated by footing excavation.

- All on-site excavated material is considered suitable for use as structural backfill.
- Topsoil price excludes re-spread / re-grading for landscaping. Stockpiled topsoil quantity is not guaranteed.
- This bid proposal excludes winter conditions costs and snow / frost removal.
- Kilgore Contracting is not responsible for re-grading / re-compaction of disturbed areas caused by other trades, such as electricians, plumbers, etc.
- This bid proposal is based on the acceptance of all items detailed above. This proposal is strictly limited to the scope of work outlined above, and defined by this proposal. If accepted, this proposal will be included in, and become part of any subcontract.
- This bid is based on the cost of fuel, oil, cement, steel, and PVC on bid day. Any increase in prices will be passed through to the owner.
- This bid must be accepted within 30 days of the Bid Date to be considered valid.
- Contractor License Number is: 7741778-5501
- This ESCALATION CLAUSE will become part of the contract.

The price stated is based on Kilgore Paving's ability to purchase required materials, in particular the asphalt manufacturer's liquid asphalt. At the date of this proposal, Kilgore Paving's purchase price for liquid asphalt oil (PG 64-22 or PG 58-28) is \$ 550.00 per ton. Any increase in price, including freight and taxes, which Kilgore Paving must pay, will be passed on to and paid for by the owner.

- We do not guarantee drainage on grade if less than 1%.
- Bid includes one mobilization. Additional mobilization cost will be negotiated.
- Bid excludes demolition, rock excavation and or blasting, shoring, disposal of un-identified debris, survey, bonds, permits, fees, testing, striping, prime coat, herbicide, sawcutting, traffic control and construction water unless otherwise noted on the proposal.

Payment Terms:

All credit extended shall be on the basis of repayment of all sums due net 30 days from invoice date. All amounts not paid shall be subject to a finance charge of 2% per month on the unpaid balance. Payment by credit card may be accepted.

Oral statements or commitments to extend credit or to alter the terms of this Agreement and any other Agreement between the parties, this Agreement controls. Seller conditions prevail in governing all aspects of this agreement.

Seller may retain an attorney or collection agency to collect amounts that are past due hereunder. Purchaser shall pay all collection costs and reasonable attorney fees incurred by Seller, whether or not suit is brought, to collect any money due hereunder, including post-judgement costs and attorney fees. Any or all aspects of this Agreement shall be governed by the laws of the state in which the credit application is delivered. Seller shall designate the venue of any suit.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Kilgore Contracting</p> <p>Authorized Signature: _____</p> <p>Estimator: Trevar Bradley</p>
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Please make checks
payable to: EDDIE SARVER

CONTRACT AGREEMENT

1-866-244-1557

Sarver Asphalt

ASPHALT SEAL COATING "BIG OR SMALL WE DO 'EM ALL"

PATCHING • HOT RUBBER CRACK FILLING • STATE WIDE SERVICE
SATISFACTION GUARANTEED

Date: 6-11-10

Name: Town of Stockton

Address: walk ST ne pave

City: Stockton

Phone: Home _____

Work: _____

NO.	ITEM	DESCRIPTION
1	GRADING	✓ Grade all road
2	GRAVEL	
3	ASPHALT	✓ 3 inch hot mix
4	SEALER	
5	HOT RUBBER	
6		

Also fit curb sack
holes

Total Price: \$ 77,500.00

Deposit: \$ 38,750.00

Balance: \$ 38,750.00

Grade & add base where needed

To be paid in full upon completion of job.

If for any reason customer decides not to have said job done after signing this agreement, 20% of the above price will be charged for service rendered.

Customer Signature: _____

Contractor Signature: Eddie Sarver

The undersigned contractor furnishes all labor and material on job.

GUARANTEE VOID IF SEAL COATED OR TAMPERED WITH IN ONE YEAR PERIOD BY ANY PERSONS OR COMPANY OTHER THAN SARVER ASPHALT. Any cracking or breaking due to base, is not covered unless base work was done by SARVER ASPHALT.

NO GUARANTEE AGAINST VEGETATION

