



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 Council will hold a regular meeting on Thursday, January 12, 2017 promptly at **6:30p.m.** 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 January 12, 2017 6:30 PM

Pledge of Allegiance

Roll Call.

Presentation of Audit Results 2015/2016

1. Public Comments
 - A. Tooele County Sheriff's Report
2. Action Items
 - A. Acceptance of Audit Results 2015/2016
 - B. Approval Meeting Minutes December 8, 2016
 - C. Dates and Times for 2017 Council Meetings
 - D. Appointment of Town Clerk
 - E. Sunrise Engineering-confirm contract approval for Treatment Feasibility Study
 - F. Check Register December 2016
 - G. Financial Bills over \$1,000 for December 2016
 - H. Republic Services-Recycling
3. Ordinances and Resolutions; Policies and Procedure
4. Reports of Municipal Officers, Departments and Committees
 - A. Mayor Report:
 1. Parks
 2. Roads-Holiday Lights
 3. Garbage Report
 4. Water Department
 5. Sewer Department

- B. Police Report: Officer Romney
- C. Fire Department: Chief Huffman/ Assistant Fire Chief Thatcher
- D. Planning and Zoning: Councilwoman Bori
- E. Report Town Council: Councilman Durtschi; Councilman Thomas; Councilman Karjola; Councilwoman Bori
- F. Attorney: Mark Bell

5. Unfinished Business-

6. Closed Meeting-executive session pursuant to one or more provisions of the Open and Public Meetings Act;
- a. Discussion of the character, professional competence, or physical or mental health of an individual;
 - b. Strategy session to discuss collective bargaining;
 - c. Strategy session to discuss pending or reasonably imminent litigation;
 - d. Strategy Session to discuss the purchase, exchange, or lease of real property including water rights or water shares;
 - e. Strategy Session to discuss the sale of real property, including water rights or shares;
 - f. Discussion regarding deployment of security personnel, devices or systems;
 - g. Investigative proceedings regarding allegations of criminal misconduct; and/or
 - h. Discussion of protected procurement issues, including protected trade secrets.

Resume Open Meeting-Announcement of purpose (s) of closed meeting

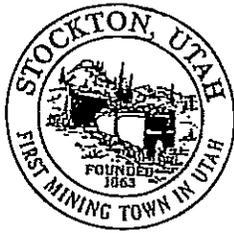
7. Adjourn:

**Final action may be taken in relation to any topic listed on the agenda
Including without limitation, adoption, rejection, and amendment,
Addition of conditions, and variation of options discussed.**



By Diana Marks,
Acting, Town Clerk

Public notice provided as follows: posting Town Hall and at the Town Post Office;
and publications at the 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

TOWN COUNCIL MEETING MINUTES

DATE: December 8, 2016

TIME: 7:00 pm

Pledge of Allegiance

Roll Call: Mayor Mark Whitney
Councilman Dave Durtschi
Councilman Kendall Thomas
Councilman Thomas Karjola
Councilwoman Judy Bori

Public Comments-Councilman Karjola voiced his personal opinion about the issue that the County Commissioners voted themselves a pay raise when they promised not to. We should come up with an ordinance to restrict this.

An appreciation plaque was awarded to Barry Holm for his honesty in turning in a large sum of money he found at the Park. An elderly lady lost it and it was her Xmas and rent money.

Councilman Durtschi brought up the road through the gravel pit. Councilman Karjola will be at the meeting. Mayor Whitney met with the Commissioners and they assured us it won't come through Stockton, but will go on the Mormon trail.

1. Action Items

- A. Introduction of Stockton Police Department-The four reserve police officers were introduced. There was a group picture taken.
- B. Approval of Town Council Meeting Minutes dated: October, 13, 2016, October 25, 2016, and November 10, 2016.
Motion to approve minutes of October 13, 2016-Councilman Thomas
Seconded Councilman Thomas Karjola.
Motion to approve minutes of October 25, 2016-Councilman Karjola
Seconded-Councilman Durtschi
Motion to approve minutes of November 10, 2016-Councilman Durtschi
Seconded-Councilman Karjola.

All in Favor
Motion Carried

C. Check Register Review for month of November 2016-We are trying to make it more user friendly.

D Financial Bill Review for Bills over \$1,000.00 for the month of November-
Motion to accept Invoice 8175, dated 11/30/16 for \$1,312.50 by Councilman
Thomas.

Seconded by Councilwoman Bori

All in Favor

Motion Carried

E. Veteran's Park Committee-Mr. Edwards is flying to Washington with his own funds to look at the Fallen Soldiers Monument. Mr. Allred is helping with the park. A permanent light is being considered. Mr. Allred will jump the road with the power, but it will require a meter base. The lights must be paid for from the Town, but Mr. Allred will cover the poles and some other incidentals. LED lights would be best to cover the park and a couple on the stone sign. The cost will be between \$1500 to \$3500. A couple of circuits will be added, so we could plug in other lighting, such as at Christmas. Clarence Allred grew up here and still has relatives. He likes to give back to the community.

Motion to approve Councilman Karjola

Seconded Councilman Durtschi

All in Favor

Motion Carried

2. Reports of Municipal Officers, Departments and Committees

A. Mayor Report

(1) Parks-The tree lighting went good and was recorded live on the police facebook.

(2) Sod Farm-Nothing to report

(3) Roads- David Wright is ready for the snow.

(4) Garbage-Republic Service Proposal-When David Wright dumps garbage at dump it will be cheaper. We have to have a public hearing if we are having any cost go to customers. We will table this until January. We should have them come talk to us.

(5) Water-Water Treatment Plant Update-Pressure filters are back on line. Mr. Iverson from Sunrise in Fillmore, UT was present. Mayor Whitney is trying to figure out a way to fix the plant. One thing that was done is membrane

on the roof to keep from deteriorating any further. It doesn't meet the new requirements. Digging sand is labor retensive. Top layers form a base and layers channelize and sand gets thicker. Every two or three years, we have to replace the top layers. The present filters have been a problem forever. Sand calcifies and is rock hard. The problem is that there are still customers up above the tanks. A booster pump would have to be put in to get water up there. There are a lot of regulations for the well such as encasing a sewer line. Nitrates and other salts can't be taken out.

A feasibility study is required for water. If we continue to use slow filters, the requirements are more expensive. The Mayor had a meeting a week ago Monday with all the heads of the departments.

The feasibility study that will examine alternatives to continue to treat water at the current location in Soldier Canyon. One is to treat water at a location near the Town's water tanks, or locate a site in the valley for a well that can be used to provide culinary water to the Town without a treatment plant. They will examine and compare three different low power treatment options that may be used at the location of the current slow sand filter treatment plant:

We could also overhaul and reconstruct the existing sand filter treatment system, ship approved sand from Colorado, and continue to use the sand filter treatment system. We would need to approve a cartridge filter system. Another alternative is a packaged conventional treatment system powered by a micro-turbine generator system to power required coagulant and backwash pumps.

We also need to examine and compare a minimum of two treatment options to treat water in the valley near the Stockton Town tank site:

One option is a packaged conventional system. Another is a membrane filtration treatment system. A preliminary well siting study will be needed for the purpose of locating a potential culinary well that could supply water to the storage tanks, while eliminating the need for a treatment plant. The preliminary well siting study will include:

Collecting, reviewing and compiling available data including topographic and geological maps, geologic data, well logs, and groundwater studies.

A qualified hydrogeologist from Engineer's staff will visit the project site for the purpose of inspecting and documenting site conditions.

A qualified hydrogeologist from Engineer's staff will conduct a hydrogeological study by analyzing the collected/compiled data.

The hydrogeologist will prepare a report to summarize the results and provide a recommendation for a potential well site based on the study and consultation and coordination with Owner.

For all options considered under items above, an engineer's opinion of probable construction and O&M costs will be prepared to assist in the evaluation of each option.

An evaluation matrix is needed for the options considered, to determine the most feasible options. The matrix will include both monetary and non-monetary factors that impact the feasibility. Sunrise's cost to do the feasibility study is \$38,000, and they will help us with getting a loan. We may be able to use some of the money received from Kennecott.

Motion to approve-Councilman Thomas
Seconded-Councilman Karjola
All in Favor
Motion Carried

(6) Sewer-Nothing to report

- B. Town Council Report: Councilman Durtschi; Councilman Thomas; Councilman Karjola; Councilwoman Bori-Nothing to report
- C. Police Report – Sheriff Wimmer from Tooele County reported they assisted with 5 incidents. Travis Romney, Chief of Police went over the incidents that the police Department responded to. The Stats are in the book. It has been a busy month. He had joint training with Fire Department. The tree lighting was successful. The police wives made chili, and Lori Phillips and her crew had hot chocolate. Shop with a cop was finalized with 75 families; of which, 3 or 4 families are from Stockton. Santa will land in a helicopter. Next year, Chief Romney suggested we do an angel Tree. Councilwoman Bori suggested, we could call it sleigh bells from Stockton. Rawhide had an incident with cattle tearing up 7 or 8 yards. The 2nd time it happened a citation was issued. We don't have any impound ordinance in town. Mark Bell suggested that for a 2nd offense, we could ask the judge for a fine; such as, each animal \$1000 a day.
- D. Fire Department – Justin Huffman, Fire Chief/Jonathan Thatcher, Assistant Fire Chief- The fire department reported that we have a favorable ISO rating and it could affect homeowner's insurance. Jonny is in school and has his Hazmat training. Max Memmott has completed Rescue Airport training. Fire Department has a functional bathroom now. Fire schools are coming up. In October there were 5 medical, 3 auto and 8 fires. In November there were 3 auto, 5 medical, and 2 fires, and one rescue of a dog from a car.
- E. Planning and Zoning – Councilwoman Bori reported that they are still working on Codification for Residential and Commercial Zones. Reviews for all building permits will go through P & Z. Mini homes will not be allowed in Stockton, because they do not meet the size requirements. Public Hearing will be held in January about

codification.

- F. Attorney – Mr. Bell, Stockton Town Attorney-Planning and Zoning has done a great job on Codification . A new rewrite will be done. Modernization is in new land use code. The litigation letter will be prepared by Mark Bell.

3. Unfinished Business

4. Closed Meeting – executive session pursuant to one or more provisions of the Open and Public Meetings Act;

- A. Discussion of the character, professional competence, or physical or mental health of an individual.
- B. Strategy session to discuss collective bargaining
- C. Strategy session to discuss pending or reasonably imminent litigation
- D. Strategy session to discuss the purchase, exchange, or lease of real property including water rights or water shares
- E. Strategy session to discuss the sale of real property, including water rights or shares
- F. Discussion regarding deployment of security personnel, devices or systems
- G. Investigative proceedings regarding allegations of criminal misconduct
- H. Discussion of protected procurement issues, including protected trade secrets

Resume Open Meeting – Announcement of purpose(s) of closed meeting

- 7. Motion to Adjourn-Councilman Durtschi
Seconded-Councilman Thomas
All

Final action may be taken in relation to any topic listed on the agenda including without limitation, adoption, rejection, and amendment, addition of conditions, and variation of options discussed.

Mayor, Mark Whitney

Diana Marks, Town Council

Public notice provided as follows:
Stockton Town Hall
Stockton Town Post Office
Stockton Town Web Site
Utah Public Notice Web Site

2017
TOWN COUNCIL
7:00 pm – Town Hall

January 12

February 9

March 9

April 13

May 11

June 15

July 13

August 10

September 14

October 12

November 9

December 14

WORK RELEASE NO. 2017-1 COVER SHEET

STOCKTON TOWN TREATMENT FEASIBILITY STUDY

TOWN OF STOCKTON
18 NORTH JOHNSON ST.
STOCKTON, UT 84071

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2017-1 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by OWNER.

ENGINEER

SUNRISE ENGINEERING, INC.

By: 

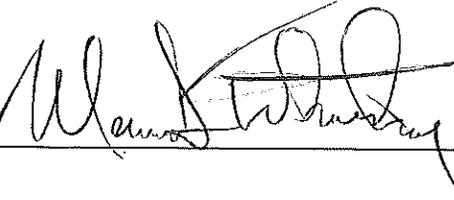
Name: Robert W. Worley, P.E.

Title: Principal Engineer

Date: 8-Dec-2016

OWNER

STOCKTON TOWN

By: 

Name: Mark Whitney

Title: Mayor

Date: 12-8-2016

WORK RELEASE NO. 2017-1

This Work Release is entered into by and between STOCKTON TOWN (OWNER) and SUNRISE ENGINEERING, INC. (ENGINEER).

RECITAL

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated 23 March, 2006, and as amended by Amendment 1 dated October 14, 2008, hereinafter referred to as the "Contract", OWNER and ENGINEER desire to identify certain work and service to be performed by ENGINEER pursuant to the Contract. OWNER intends to retain ENGINEER to perform certain water rights maintenance services. OWNER and ENGINEER will perform therefore as follows:

ARTICLES

The existing slow sand filter treatment plant in Soldier Canyon is nearing its end of life. The concrete structure and piping systems are deteriorating, and significant renovation and repairs will be required in the near future for this system to remain viable. In addition, treatment sand that meets the requirements of State of Utah Rules for Public Drinking Water Systems is no longer available in Utah, and must be shipped from Colorado, making sand replacement very expensive. Since there is no electrical power available at the site at this time, except for the propane generator used for the emergency well, treatment alternatives at the existing site are limited. It is therefore agreed that ENGINEER will perform the following:

ARTICLE 1. SCOPE OF WORK

ENGINEER shall prepare a treatment feasibility study that will examine alternatives to continue to treat water at the current location in Soldier Canyon, treat water at a location near the Town's water tanks, or locate a site in the valley for a well that can be used to provide culinary water to the Town without a treatment plant. The scope of work is as follows:

1. Assist Stockton Town with preparation of a funding application for a planning advance from the Division of Drinking Water to fund the scope of work for the Treatment Feasibility Study described under ARTICLE 1.
2. Examine and compare three different low power treatment options that may be used at the location of the current slow sand filter treatment plant:
 - a. Overhaul and reconstruct the existing sand filter treatment system, ship approved sand from Colorado, and continue to use the sand filter treatment system.
 - b. Approved cartridge filter system.
 - c. Packaged conventional treatment system powered by a micro turbine generator system to power required coagulant and backwash pumps.

3. Examine and compare a minimum of two treatment options to treat water in the valley near the Stockton Town tank site:
 - a. Packaged conventional system.
 - b. Membrane filtration treatment system.
4. Prepare a preliminary well siting study for to purpose of locating a potential culinary well that could supply water to the storage tanks, while eliminating the need for a treatment plant. The preliminary well siting study will include:
 - a. Data Collection: Collect, review and compile available data including topographic and geological maps, geologic data, well logs, and groundwater studies.
 - b. Site Inspection: A qualified hydrogeologist from ENGINEER's staff will visit the project site area for the purpose of inspecting and documenting site conditions.
 - c. Well Siting Study Report: A qualified hydrogeologist from ENGINEER's staff will conduct a hydrogeological study by analyzing the collected/compiled data.
 - d. The hydrogeologist will prepare a report to summarize the results and provide a recommendation for a potential well site based on the study and consultation and coordination with OWNER.
5. For all options considered under items 2-4 above, an engineer's opinion of probable construction and O&M costs will be prepared to assist in the evaluation of each option.
6. Prepare an evaluation matrix for the options considered to determine the most feasible option. The matrix will include both monetary and non-monetary factors that impact the feasibility.
7. Summarize the findings of the evaluations and cost estimates in a written report.
8. Present the findings to the City Council.
9. Additional Engineering Services—The following engineering services are not included under previous phases of this contract, but may be added as additional work at the request of the OWNER and concurrence by SEI.
 - a. Additional engineering analysis, evaluations, studies, or reports beyond those described in the scope of work of this work release.

ARTICLE 2. COMPENSATION

OWNER agrees to compensate ENGINEER for services provided under Work Release 2017-1 as follows below. Payments in accordance with the paragraphs below shall be considered complete compensation for all engineering services outlined in the respective articles of this agreement.

1. PAYMENT METHODS

- a. Lump Sum— OWNER agrees to pay ENGINEER the total lump sum amount agreed under the respective article of the contract. The amount billed each month shall be a sum; equal to that portion of the total lump sum amount prorated according to the percent complete of the work under the respective article. ENGINEER will submit monthly billings for this work, which will be due and payable within 30 calendar days of receipt thereof by OWNER.

SUNRISE ENGINEERING
FEE SCHEDULE
EXHIBIT A

WORK CODE	WORK CLASSIFICATION	HOURLY RATE	WORK CODE	WORK CLASSIFICATION	HOURLY RATE
101	Engineer Intern (E.I.T.) I	\$91	404	CAD Drafter IV	\$95
102	Engineer Intern (E.I.T.) II	\$99	451	Training Specialist I	\$79
103	Engineer III	\$125	452	Training Specialist II	\$94
104	Engineer IV	\$141	455	Training Specialist	\$113
105	Engineer V	\$159	456	Training Manager	\$127
110	Principal Engineer	\$184	460	Training Director	\$159
121	Electrical Engineer Intern (E.I.T.) I	\$103	500	Funding Specialist	\$115
122	Electrical Engineer Intern (E.I.T.) II	\$113	510	Plan Reviewer	\$107
123	Electrical Engineer III	\$130	511	Building Inspector I	\$61
124	Electrical Engineer IV	\$150	512	Building Inspector II	\$84
125	Electrical Engineer V	\$165	513	Building Inspector III	\$105
126	Principal Electrical Engineer	\$185	525	Building Official	\$122
301	Engineering Tech I	\$71	604	GIS Tech	\$89
302	Engineering Tech II	\$86	611	GIS Specialist	\$99
303	Engineering Tech III	\$99	51	Administrative I	\$42
304	Engineering Tech IV	\$121	52	Administrative II	\$53
311	Electrical Tech I	\$79	53	Administrative III	\$68
312	Electrical Tech II	\$89	721	Water Rights Specialist I	\$91
313	Electrical Tech III	\$99	722	Water Rights Specialist II	\$102
314	Electrical Tech IV	\$109	723	Water Rights Specialist III	\$116
315	Electrical Tech V	\$119	921	Survey Tech	\$71
351	Construction Observer I	\$61	930	Survey CAD Tech	\$90
352	Construction Observer II	\$81	935	One Man Survey Crew	\$123
353	Construction Observer III	\$89	940	Survey Manager	\$133
354	Construction Observer IV	\$99	945	Registered Surveyor	\$146
401	CAD Drafter I	\$63	950	Principal Surveyor	\$165
402	CAD Drafter II	\$73			
403	CAD Drafter III	\$85			

REIMBURSABLE EXPENSE SCHEDULE

Expense	Rate	Mark-Up
Mileage	\$0.59 per mile	N/A
Field Vehicle (on site)	\$50 per day	N/A
Per Diem Meals	\$57 per day	N/A
Troxler Nuclear Density Gauge	\$40 per day	N/A
High Density Scanner	\$150 per hour	N/A
Material Testing Lab Work	Actual Cost	15%
Outside Consultants, Aerial Photography, etc.	Actual Cost	15%
Lodging	Actual Cost	10%
Other Expenses incurred	Actual Cost	10%

Fee schedule will automatically change once per year in January, and is subject to change on other occasions. Base 02-2016

- b. Cost Reimbursement Method— OWNER agrees to pay ENGINEER for actual time at hourly rates plus direct expenses shown on Exhibit A for all services described under the respective article. The ENGINEER will submit itemized billings, each month for this work, which will be due and payable within 30 days of receipt thereof by the OWNER.

2. TREATMENT FEASIBILITY STUDY (Lump Sum Method)

- a. OWNER agrees to compensate the ENGINEER for the scope of work outlined in Article 1, Paragraphs 1 through 4 for the lump sum price of Thirty-eight Thousand Dollars (\$38,000.00).

3. ADDITIONAL ENGINEERING SERVICES (Cost Reimbursement Method)

- a. Additional Engineering Services requested in writing by OWNER and concurred by ENGINEER, either as listed in ARTICLE 1, Paragraph 5 above, or that are not listed above in this work release, will be performed at the rates and fees shown in the attached Exhibit A.

ARTICLE 3. INVOICING

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

MARK WHITNEY, Mayor
STOCKTON TOWN
PO BOX 240
STOCKTON, UT 84071



4120 State Office Building
Salt Lake City, UT 84114

Local Office: State of Utah Gascard
For billing questions call: (800) 678-3440

Account # BG219447
Please reference account # on all payments



STOCKTON
18 N JOHNSON ST
PO BOX 240
STOCKTON UT 84071-0240

STATEMENT # NP49081301
DATE 12/02/2016
DUE DATE 12/23/2016
TOTAL BALANCE DUE \$522.33

Please make sure to review your report. It may include important notifications about your account.

DESCRIPTION OF CURRENT ACTIVITIES
Services and Fees as reported 11/30/2016

Date	Description	Gallons	Amount Due
11/19/2016	PAYMENT: Lockbox Payment - Thank You		\$706.53 CR
12/02/2016	Fleet # 230420 Name: STOCKTON TOWN	292.417	\$522.33

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity		Total Balance Due
			Gallons	Charges	
11/04/2016	\$706.53	\$706.53 CR	292.417	\$522.33	\$522.33

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account # BG219447



STOCKTON
18 N JOHNSON ST
PO BOX 240
STOCKTON UT 84071

STATEMENT DATE 12/02/2016
DUE DATE 12/23/2016
TOTAL BALANCE DUE \$522.33

PAYMENT AMOUNT

\$

REMIT TO:



State of Utah Gascard
PO Box 105080
Atlanta GA 30348-5080

0000000000000219447000000522337

Fuelman
4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
FLEET # **230420**
Name: **STOCKTON TOWN**
MATCHING STATEMENT # **NP49081301**
Page: **1 of 6**

Provided By:
State of Utah Gascard
(800) 678-3440

STOCKTON
18 N JOHNSON ST
PO BOX 240
STOCKTON UT 84071

FLEET MANAGEMENT REPORT FOR 11/1/2016 – 11/30/2016
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	202.642	\$346.35	\$0.59	\$60.90	\$0.00	\$407.84
UDSL*	89.775	\$155.51	\$0.26	\$26.97	\$0.00	\$182.74
Total	292.417	\$501.86	\$0.85	\$87.87	\$0.00	\$590.58
					3% Service Fee	\$17.72
					Excise Tax Credit	-\$85.97
					Report Total	\$522.33

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,314
*This diesel fuel does not contain visible evidence of dye.

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
ADMINISTRATION	124650	19.400	34.76	0.06	5.83	0.00	0.00	40.65	1
FIRE DEPARTMENT	124646	33.925	59.02	0.09	10.19	0.00	0.00	69.30	0
POLICE DEPARTMENT	124647	68.400	115.61	0.20	20.55	0.00	0.00	136.36	2
ROADS, PARKS, GARBAGE	124648	81.892	141.73	0.23	24.61	0.00	0.00	166.57	1
SEWER DEPARTMENT	921954	88.800	150.74	0.27	26.69	0.00	0.00	177.70	0

EXCEPTION CODES:

11 Odometer entry is out of sequence



4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # **230420**
 Name: **STOCKTON TOWN**
 MATCHING STATEMENT # **NP49081301**
 Page: **2 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 11/1/2016 - 11/30/2016

Department: ADMINISTRATION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
001 - OFFICE TRAVEL CARD											
11/19	14:00	260105	POWELL, RO	112581	0.0	UNL	19.400	1.79180	0.30340	\$40.65	11
Miles:							19.400			\$40.65	
Department: ADMINISTRATION						UNL	19.400			\$40.65	
Department Totals -							19.400			\$40.65	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
260105	Tooele Consolidated	955 S Hwy 36	Tooele	UT



4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # **230420**
 Name: **STOCKTON TOWN**
 MATCHING STATEMENT # **NP49081301**
 Page: **3 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 11/1/2016 - 11/30/2016

Department: FIRE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
69598EX - FORD F550 01 69598EX											
11/28	15:47	260105	CARLSON, J	29545	9.8	UDSL*	33.925	1.73970	0.30340	\$69.30	
			Miles:	334	9.8		33.925			\$69.30	
Department: FIRE DEPARTMENT						UDSL*	33.925			\$69.30	
						Department Totals -	33.925			\$69.30	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
260105	Tooele Consolidated	955 S Hwy 36	Tooele	UT



4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # **230420**
 Name: **STOCKTON TOWN**
 MATCHING STATEMENT # **NP49081301**
 Page: **4 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 11/1/2016 - 11/30/2016

Department: POLICE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13813EX - CHEV S145 91 13813EX											
11/14	08:44	260121	JOHNSON, D	129949	11.9	UNL	10.000	1.67800	0.30340	\$19.82	
				Miles:	119	11.9	10.000			\$19.82	
95108EX - DODGE CHARGER 06 95108EX											
11/04	13:28	260105	JOHNSON, D	195683	0.0	UNL	15.900	1.66420	0.30340	\$31.28	11
11/10	14:22	260105	JOHNSON, D	159396	0.0	UNL	13.900	1.66400	0.30340	\$27.35	11
11/15	10:46	260105	JOHNSON, D	193714	0.0	UNL	12.800	1.66480	0.30340	\$25.18	
11/29	10:10	260105	JOHNSON, D	965869	0.0	UNL	15.800	1.76770	0.30340	\$32.73	
				Miles:	-----		58.400			\$116.54	
Department: POLICE DEPARTMENT						UNL	68.400			\$136.36	
Department Totals -							68.400			\$136.36	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
260105	Tooele Consolidated	955 S Hwy 36	Tooele	UT
260121	Murray Consolidated	320 W 5605 S	Salt Lake City	UT



4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # **230420**
 Name: **STOCKTON TOWN**
 MATCHING STATEMENT # **NP49081301**
 Page: **5 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 11/1/2016 - 11/30/2016

Department: ROADS, PARKS, GARBAGE

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
501566EX - FORD F250 98 501566EX											
11/17	15:15	260105	WRIGHT, DA	158488	0.0	UNL	23.500	1.66430	0.30340	\$46.23	
11/22	15:00	262811	WRIGHT, DA	333	0.0	UNL	2.542	2.41150	0.30340	\$6.90	11
				Miles:	----		26.042			\$53.13	
89784EX - CONDOR REFUSE TRUCK 03 89784EX											
11/03	10:09	260105	WRIGHT, DA	288908	0.0	UDSL*	55.850	1.72770	0.30340	\$113.44	
				Miles:	----		55.850			\$113.44	
Department: ROADS, PARKS, GARBAGE						UNL	26.042			\$53.13	
						UDSL*	55.850			\$113.44	
Department Totals -							81.892			\$166.57	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
260105	Tooele Consolidated	955 S Hwy 36	Tooele	UT
262811	Stockton Sinclair	29 N Connor Ave	Stockton	UT



4120 State Office Building
Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # **230420**
 Name: **STOCKTON TOWN**
 MATCHING STATEMENT # **NP49081301**
 Page: **6 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 11/1/2016 - 11/30/2016

Department: SEWER DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
96739EX - FORD F150 03 96739EX											
11/01	09:12	260105	WHITNEY, M	75539	13.1	UNL	16.300	1.66380	0.30340	\$32.07	
11/07	10:29	260105	WHITNEY, M	75782	12.8	UNL	19.000	1.66320	0.30340	\$37.37	
11/17	10:18	260105	WHITNEY, M	75997	8.8	UNL	24.500	1.66410	0.30340	\$48.20	
11/29	11:46	260105	WHITNEY, M	76186	6.5	UNL	29.000	1.76720	0.30340	\$60.06	
				Miles:	861	10.3	88.800			\$177.70	
Department: SEWER DEPARTMENT						UNL	88.800			\$177.70	
Department Totals -							88.800			\$177.70	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
260105	Tooele Consolidated	955 S Hwy 36	Tooele	UT

TOWN OF STOCKTON
Check Register
Checking MACU - 12/01/2016 to 12/31/2016

Payee Name	Payment Date	Amount	Description	Ledger Account
IRS - 941	12/27/2016	\$85.66	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$87.13	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$227.61	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$121.68	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$135.14	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$136.24	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$520.24	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$577.92	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	12/27/2016	\$582.58	Social Security Tax	102221 - FICA & FWT payable
UTAH RETIREMENT SYSTEMS	12/5/2016	\$504.05	State Retirement (Romney) - Romney is a Tier 2 in lieu of Tier 1 (increase of \$184.00 from previous incumbent)	102224 - Retirement Payable
UTAH RETIREMENT SYSTEMS	12/19/2016	\$504.05	State Retirement (Romney) - Romney is a Tier 2 in lieu of Tier 1 (increase of \$184.00 from previous incumbent)	102224 - Retirement Payable
UTAH RETIREMENT SYSTEMS	12/30/2016	\$504.05	State Retirement (Romney) - Romney is a Tier 2 in lieu of Tier 1 (increase of \$184.00 from previous incumbent)	102224 - Retirement Payable
BORL, JUDY A	12/17/2016	\$500.00	Council Wages 2016	104111.110 - Council SALARIES & WAGES
CAMPBELL, JO LYNN	12/17/2016	\$16.25	Janitorial-Cleaning of Town Hall - Council Room	104111.110 - Council SALARIES & WAGES
DURTSCH, DAVID	12/17/2016	\$500.00	Council wages 2016	104111.110 - Council SALARIES & WAGES
KAROLA, THOMAS	12/17/2016	\$500.00	Council wages 2016	104111.110 - Council SALARIES & WAGES
THOMAS, KENDALL	12/17/2016	\$500.00	Council wages 2016	104111.110 - Council SALARIES & WAGES
CAMPBELL, JO LYNN	12/17/2016	\$16.25	Janitorial-Cleaning of Town Hall - Court Room	104121.110 - Court SALARIES & WAGES
T-MOBILE	12/2/2016	\$25.39	Cellular Telephone	104121.290 - Court TELEPHONE
T-MOBILE	12/27/2016	\$25.39	Cellular Telephone	104121.290 - Court TELEPHONE
TOOELE TRANSCRIPT BULLETIN	12/27/2016	\$46.75	Public Notice 12/6/2016 - Town Council held 12/8/2016	104140.220 - Admin PUBLIC NOTICES
POSTMASTER	12/30/2016	\$88.43	Stamped, Self Addressed, Windowed, Self Adhesive Envelopes for P&Z Zone Letters (70%)	104140.240 - Admin OFFICE SUPPLIES & POSTAGE
RICOH AUTOMATED BUSINESS PRODUCTS	12/27/2016	\$2,969.00	Ricoh MPC2004 Copy Machine - Annual Maintenance Fee Waived for first year	104140.250 - Admin EQUIP SUPPLIES & MAINT
TOWN OF STOCKTON UTILITIES	12/2/2016	\$17.50	Utilities	104140.280 - Admin UTILITIES
QUESTAR GAS	12/23/2016	\$223.16	Utilities	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	12/30/2016	\$73.71	Utilities	104140.280 - Admin UTILITIES
TOWN OF STOCKTON UTILITIES	12/30/2016	\$17.50	Utilities	104140.280 - Admin UTILITIES
RISE BROADBAND	12/23/2016	\$22.58	Internet Service	104140.290 - Admin TELEPHONE
CENTURY LINK	12/27/2016	\$142.90	Telephone Landline	104140.290 - Admin TELEPHONE
CAMPBELL, JO LYNN	12/17/2016	\$16.25	Janitorial-Cleaning of Town Hall - Administrative Offices	104140.460 - Admin CONTRACT LABOR

TOWN OF STOCKTON
Check Register
Checking MACU - 12/01/2016 to 12/31/2016

Payee Name	Payment Date	Amount	Description	Ledger Account
POSTMASTER	12/30/2016	\$206.32	Stamped, Self Addressed, Windowed, Self Adhesive Envelopes for general administration use (30% to Admin for general use)	104180.240 - P&Z OFFICE SUPPLIES & POSTAGE
SUNRISE ENGINEERING INC.	12/23/2016	\$99.00	New Map with Parcel Overlay	104180.250 - P&Z EQUIP SUPPLIES & MAINT
HAYES GODFREY BELL, P. C.	12/5/2016	\$1,250.00	Zoning Regulations, Maps, Code Review	104180.310 - P&Z PROF & TECHNICAL
SEARLE, GARY	12/2/2016	\$162.50	November Retainer/Court 1.25 hours	104190.310 - Prof & Tech Service ATTORNEY
HAYES GODFREY BELL, P. C.	12/5/2016	\$62.50	Town Attorney, budget review, TC Council Agenda & Minute review	104190.310 - Prof & Tech Service ATTORNEY
SEARLE, GARY	12/30/2016	\$212.50	December Retainer/FTA Information for Arvizo, Day, Thornton; Court 1.25 hours	104190.310 - Prof & Tech Service ATTORNEY
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	104190.610 - Prof & Tech Service MISC SERVICES
STATE OF UTAH GASCARD	12/9/2016	\$120.49	Police Auto Fuel	104210.256 - Police FUEL - MOTOR & OIL
TOWN OF STOCKTON UTILITIES	12/2/2016	\$17.50	Utilities	104210.260 - Police UTILITIES
T-MOBILE	12/2/2016	\$25.39	Cellular Telephone	104210.290 - Police TELEPHONE
VERIZON	12/23/2016	\$125.21	Police Arcards and Internet Card (3)	104210.290 - Police TELEPHONE
T-MOBILE	12/27/2016	\$25.39	Cellular Telephone	104210.290 - Police TELEPHONE
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	104210.310 - Police PROF & TECHNICAL SERVICE
CAMPBELL, JO LYNN	12/17/2016	\$16.25	Janitorial-Cleaning of Town Hall - Police Department	104210.460 - Police CONTRACT LABOR
ROCKY MOUNTAIN POWER	12/30/2016	\$73.71	Utilities	104210.610 - Police MISCELLANEOUS SUPPLIES
TOOELE TRANSCRIPT BULLETIN	12/27/2016	\$70.00	Design Services on Citation Books - able to get this fee cut in half through negotiations with Transcript. Design required to reflect Stockton Police Department Citations.	104210.611 - Police CITATION SOFTWARE & REPORTING
ROMNEY, TRAVIS	12/20/2016	\$2,567.80	DUI Shift Reimbursement - November & December 2016	104210.740 - Police DUI GRANT REIMBURSEMENT
TOOELE COUNTY	12/14/2016	\$3,000.00	2006 Dodge Durango-Purchase from Tooele County. Vehicle has over \$7K of equipment already installed to conform to Police Vehicle Requirements, i.e., radio equipment, lights, sirens, computer connections, radar, etc.	104210.750 - Police Capital Outlay
STATE OF UTAH GASCARD	12/9/2016	\$62.04	Fire Auto Fuel	104220.251 - Fire FUEL
QUESTAR GAS	12/23/2016	\$91.93	Utilities	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	12/30/2016	\$142.03	Utilities	104220.280 - Fire UTILITIES
TOWN OF STOCKTON UTILITIES	12/30/2016	\$17.50	Utilities	104220.280 - Fire UTILITIES
T-MOBILE	12/2/2016	\$25.39	Cellular Telephone	104220.290 - Fire TELEPHONE
EMERGENCY REPORTING	12/9/2016	\$130.00	FIRE & EMS Combo Package for January 2016	104220.290 - Fire TELEPHONE

TOWN OF STOCKTON
Check Register
Checking MACU - 12/01/2016 to 12/31/2016

Payee Name	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	12/23/2016	\$132.76	Telephone Landline	104220.290 - Fire TELEPHONE
CENTURY LINK - BUSINESS SERVICES	12/27/2016	\$6.67	Telephone Switch for Landline	104220.290 - Fire TELEPHONE
T-MOBILE	12/27/2016	\$25.39	Cellular Telephone	104220.290 - Fire TELEPHONE
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	104220.610 - Fire MISCELLANEOUS SUPPLIES
HOME DEPOT	12/8/2016	\$252.92	Construction Supplies to complete Bathroom in Fire house	104220.610 - Fire MISCELLANEOUS SUPPLIES
MACEYS	12/20/2016	\$44.20	Turkey - Comes out of reimbursable money for services provided on fire and emergency response throughout Tooele County	104220.610 - Fire MISCELLANEOUS SUPPLIES
CALL RANCH	12/9/2016	\$54.95	Grease Gun, Spark Plugs, Filter Air, Big Sleeve ANC, Grease	104410.250 - Streets EQUIP SUPPLIES & MAINT
NPW/AUTO VALUE	12/9/2016	\$36.10	Starter Drive	104410.250 - Streets EQUIP SUPPLIES & MAINT
NPW/AUTO VALUE	12/23/2016	\$36.10	Starter Drive (Bought 2 - see line above- paid for one 12/9)	104410.250 - Streets EQUIP SUPPLIES & MAINT
Home Depot	12/27/2016	\$76.97	Ice Melt	104410.250 - Streets EQUIP SUPPLIES & MAINT
STATE OF UTAH GASCARD	12/9/2016	\$73.19	Streets Auto Fuel	104410.260 - Streets FUEL
ROCKY MOUNTAIN POWER	12/30/2016	\$49.11	Utilities	104410.270 - Streets LIGHTS
TOWN OF STOCKTON UTILITIES	12/2/2016	\$17.50	Utilities	104410.280 - Streets UTILITIES
QUESTAR GAS	12/23/2016	\$113.01	Utilities	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	12/30/2016	\$660.40	Utilities	104410.280 - Streets UTILITIES
TOWN OF STOCKTON UTILITIES	12/30/2016	\$17.50	Utilities	104410.280 - Streets UTILITIES
T-MOBILE	12/2/2016	\$25.39	Cellular Telephone	104410.290 - Streets TELEPHONE
T-MOBILE	12/27/2016	\$25.34	Cellular Telephone	104410.290 - Streets TELEPHONE
TRUST LANDS ADMINISTRATION	12/5/2016	\$10.00	Easement Administrative Fee - (paid every 3 years) (School & Institutional)	104410.610 - Streets MISCELLANEOUS
ROCKY MOUNTAIN POWER	12/30/2016	\$51.62	Utilities	104510.280 - Recreation UTILITIES
AUFDEMORTE, FRANK	12/2/2016	\$200.00	Contract Labor - Christmas Decorations/Lights Main Street 20 hours x \$10.00 ph	104510.460 - Recreation CONTRACT LABOR
JACOBS, NATE	12/2/2016	\$190.00	Contract Labor - Christmas Decorations/Lights Main Street 19 hours x \$10.00 ph	104510.460 - Recreation CONTRACT LABOR
WHEELER, ROD	12/2/2016	\$180.00	Contract Labor - Christmas Decorations/Lights Main Street 18 hours x \$10.00 ph	104510.460 - Recreation CONTRACT LABOR
AUFDEMORTE, FRANK	12/23/2016	\$80.00	Contract Labor - Christmas Decorations/Lights Main Street 8 hours x \$10.00 ph	104510.460 - Recreation CONTRACT LABOR
DIAMOND RENTAL	12/5/2016	\$673.60	Rental of Boom Lift - Christmas Decoration/Lights for Main Street	104510.610 - Recreation MISCELLANEOUS SERVICES
JACOBS, NATE	12/23/2016	\$20.00	Contract Labor - Christmas Decorations/Lights Main Street 2 hours x \$10.00 ph	104510.610 - Recreation MISCELLANEOUS SERVICES
SOLDIER CANYON WATER COMPANY	12/5/2016	\$1,035.00	Water Share Assessment December 2016	104766.520 - Farm IRRIGATION ASSESSMENTS
SOLDIER CANYON WATER COMPANY	12/9/2016	\$1,140.00	Water Share Assessment January 2017 (Share Increase)	104766.520 - Farm IRRIGATION ASSESSMENTS
ELK STONE REALTY-STOCKTON MINERS CAFE	12/5/2016	\$12,322	Account Closed Deposit Refund: 180504 - ELK STONE REALTY-STOCKTON MINERS CAFÉ; purchased by Tom Jackson who opened a new account	512330 - Customer Deposits

TOWN OF STOCKTON
Check Register
Checking MACU - 12/01/2016 to 12/31/2016

Payee Name	Payment Date	Amount	Description	Ledger Account
HEAP, SEAN	12/9/2016	\$100.00	Deposit Refund: 119002 - BARTON, DAVID bought home he was renting from Sean Heap.	512330 - Customer Deposits
WANGSWARD, JEFF	12/19/2016	\$82.65	Account Closed - Deposit Refund: 469 - WANGSWARD, JEFF	512330 - Customer Deposits
BERKADIA G	12/21/2016	\$662.15	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue repaid
WHEELER, ROD	12/5/2016	\$40.37	Reimbursement Home Depot - Pipe and fittings for generator	516660.250 - Water Equipment Supplies & Maint
HACH COMPANY	12/8/2016	\$336.29	Repair of SENSION PH1 Meter	516660.250 - Water Equipment Supplies & Maint
O'REILLY AUTO PARTS	12/20/2016	\$85.66	Battery for Generator at Water Plant (includes core return)	516660.250 - Water Equipment Supplies & Maint
DIAMOND RENTAL	12/23/2016	\$260.40	Fork Lift Rental to Move Sand	516660.250 - Water Equipment Supplies & Maint
STATE OF UTAH GASCARD	12/9/2016	\$78.01	Water Auto Fuel	516660.260 - Water Fuel
CAL RANCH	12/5/2016	\$146.95	CLR, Jumper Cables, Supplies	516660.270 - Water Bldg & Grnds Supplies
COMMERCIAL PROPANE	12/30/2016	\$1,459.20	Fill Tanks at Well and Water Plant with Propane	516660.270 - Water Bldg & Grnds Supplies
TOWN OF STOCKTON UTILITIES	12/21/2016	\$17.50	Utilities	516660.280 - Water Utilities
ROCKY MOUNTAIN POWER	12/30/2016	\$10.88	Utilities	516660.280 - Water Utilities
ROCKY MOUNTAIN POWER	12/30/2016	\$67.94	Utilities	516660.280 - Water Utilities
TOWN OF STOCKTON UTILITIES	12/30/2016	\$17.50	Utilities	516660.280 - Water Utilities
T-MOBILE	12/21/2016	\$25.39	Cellular Telephone	516660.290 - Water Telephone
RISE BROADBAND	12/23/2016	\$22.58	Internet Service	516660.290 - Water Telephone
T-MOBILE	12/27/2016	\$25.39	Cellular Telephone	516660.290 - Water Telephone
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	516660.310 - Water Prof & Tech Services
CHEMTECH-FORD	12/9/2016	\$20.00	Colliert AP - Sample Analysis	516660.420 - Water Purification & Treatment
CHEMTECH-FORD	12/23/2016	\$28.00	Antimony (T) - Emergency Well Sample Analysis	516660.420 - Water Purification & Treatment
EVERFLIT	12/23/2016	\$4,939.00	Anthracite; silica sand; garnet; and freight charge	516660.420 - Water Purification & Treatment
BERKADIA G	12/21/2016	\$92.85	Interest - 1980A Water Revenue	516660.820 - Water Interest Expense
CAL RANCH	12/21/2016	\$31.32	Gloves/Tree Saver Strap/25 Pack Dust Masks	526260.250 - Sewer Equip Supplies & Maint
NPW/AUTO VALUE	12/23/2016	\$259.66	Parts for Dodge Durango(Sewer purchased truck from PD, thus paying for Durango parts)	526260.250 - Sewer Vehicle - Repairs & Maint
STATE OF UTAH GASCARD	12/9/2016	\$115.31	Sewer Auto Fuel	526260.260 - Sewer Fuel
TOWN OF STOCKTON UTILITIES	12/21/2016	\$17.50	Utilities	526260.280 - Sewer Utilities
ROCKY MOUNTAIN POWER	12/30/2016	\$62.26	Utilities	526260.280 - Sewer Utilities
TOWN OF STOCKTON UTILITIES	12/30/2016	\$17.50	Utilities	526260.280 - Sewer Utilities
T-MOBILE	12/21/2016	\$25.34	Cellular Telephone	526260.290 - Sewer Telephone
RISE BROADBAND	12/23/2016	\$22.57	Internet Service	526260.290 - Sewer Telephone

TOWN OF STOCKTON
 Check Register
 Checking MACU - 12/01/2016 to 12/31/2016

Payee Name	Payment Date	Amount	Description	Ledger Account
T-MOBILE	12/27/2016	\$25.39	Cellular Telephone	526260.290 - Sewer TELEPHONE
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	526260.310 - Sewer PROF & TECH SERVICES
LEGION TECHNOLOGY, LLC	12/5/2016	\$73.90	Computer Technical Support/Web Page	536360.250 - Solid Waste EQUIP SUPPLIES & MAINT
PURCELL TRUCK TIRE CENTER	12/23/2016	\$387.61	1-11 r22.5 good year g182 rsd Tire for Refuse Truck	536360.250 - Solid Waste EQUIP SUPPLIES & MAINT
STATE OF UTAH GASCARD	12/9/2016	\$73.19	Garbage Auto Fuel	536360.252 - Solid Waste FUEL
TOOELE CO SOLID WASTE FACILITY	12/9/2016	\$730.08	November Landfill Fees	536360.410 - Solid Waste LANDFILL FEES
		\$34,160.74		



385 WEST 2880 SOUTH SALT LAKE CITY, UT 84115
 P: 801-466-5600 F: 801-466-5099

INVOICE

Invoice No: 539672

Date: 12/19/2016

Account No: TOW500

Bill To: TOWN OF STOCKTON
 18 N JOHNSON ST
 STOCKTON, UT 84071

Ship To: TOWN OF STOCKTON
 18 N JOHNSON ST
 STOCKTON, UT 84071

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	CRYSTAL ANDERSON	BW	UPON RECEIPT				12/19/2016		
Remarks						Sales Person			
						RUSTY THOMAS			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
MPC2004	RICOH MPC2004 COLOR COPIER	G746RA10627	1.0	1.0	0.0	EA	\$2,969.00		\$2,969.00
416545	PAPER FEED UNIT TYPE PB3150	E626QB10312	1.0	1.0	0.0	EA	\$0.00		\$0.00
416737	CASTER TABLE TYPE M3		1.0	1.0	0.0	EA	\$0.00		\$0.00
417510a	FAX OPTION TYPE M19		1.0	1.0	0.0	EA	\$0.00		\$0.00
							Subtotal		\$2,969.00
							Discount		\$0.00
							Freight		\$0.00
							Sales Tax		\$0.00
							Invoice Total		\$2,969.00
							Balance Due		\$2,969.00



PROPOSAL

4/4/2016

Steve
 Stockton City
 18 N Johnson St
 Stockton, UT 84071

Stockton City:

Below is our proposal of recommended services, customized for your business needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at 801-924-8500. It's that easy.

Service Details

SMALL CONTAINERS			
Equipment Qty/Type/Size:	1 - 8 yard Container	Base Rate:	\$100.00 per month
Frequency:	EOW		
Material Type:	All in One - Single stream		

Estimated Monthly Amount *

Small Container Base Rates	\$100.00
Total Fuel/ Environmental Recovery Fees**	\$21.88
Administrative Fee**	\$3.25
Total Estimated Amount	\$125.13

One Time Charges

Delivery Charge Subtotal	\$105.00
Valued Customer Discount - Delivery	-\$25.00
Total Fuel/ Environmental Recovery Fees**	\$16.95
Total One-Time Amount	\$96.95

Erik Kidman
 Republic Services

EKidman@republicservices.com
www.republicservices.com

* The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.

** FRF, ERF & ADMIN: The Fuel Recovery Fee (FRF) is a variable charge that changes monthly. For more information on the FRF, Environmental Recovery Fee (ERF) and Administrative Fee, please visit the links available on the Bill Pay page of our website, www.republicservices.com. The proposed rates above are valid for 60 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to set forth the proposed framework of service offerings and rates and fees for those offerings. Any transaction based upon this proposal is subject to and conditioned upon the execution by both parties of Republic Services' Customer Service Agreement.



PROPOSAL

4/4/2016

Steve
 Stockton City
 18 N Johnson St
 Stockton, UT 84071

Stockton City:

Below is our proposal of recommended services, customized for your business needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at 801-924-8500. It's that easy.

Service Details

SMALL CONTAINERS			
Equipment Qty/Type/Size:	1 - 8 yard Container	Base Rate:	\$150.00 per month
Frequency:	1/Week		
Material Type:	All in One - Single stream		

Estimated Monthly Amount *

Small Container Base Rates	\$150.00
Total Fuel/ Environmental Recovery Fees**	\$32.48
Administrative Fee**	\$3.25
Total Estimated Amount	\$185.73

One Time Charges

Delivery Charge Subtotal	\$105.00
Valued Customer Discount - Delivery	-\$25.00
Total Fuel/ Environmental Recovery Fees**	\$16.95
Total One-Time Amount	\$96.95

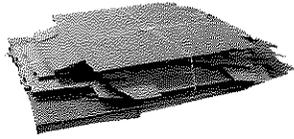
Erik Kidman
 Republic Services

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www.republicservices.com

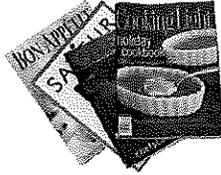
* The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.

** FRF, ERF & ADMIN: The Fuel Recovery Fee (FRF) is a variable charge that changes monthly. For more information on the FRF, Environmental Recovery Fee (ERF) and Administrative Fee, please visit the links available on the Bill Pay page of our website, www.republicservices.com. The proposed rates above are valid for 60 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to set forth the proposed framework of service offerings and rates and fees for those offerings. Any transaction based upon this proposal is subject to and conditioned upon the execution by both parties of Republic Services' Customer Service Agreement.

PLEASE RECYCLE



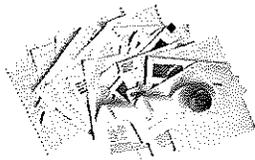
Corrugated Cardboard



Magazines & Catalogs



Paper Board
(Cereal Boxes, Paper Towel Rolls, etc.)



Office Paper



Junk Mail



Phone Books



Aluminum & Steel Cans



Plastic Bottles & Containers



Brown Paper Bags



Newspapers

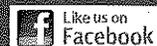
Recyclables pictures above can be commingled in the recycling bin.
All other items should be placed in the appropriate trash bin.

GLASS CONTAINERS ARE NOT ACCEPTABLE.



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**TOWN OF STOCKTON
MONTH STATUS REPORT**

POLICE DEPARTMENT:

A. Number of Traffic Stops:	15
B. Number of Tickets Issued:	4
C. Number of arrests/citations in lieu of:	6
D. Number of Cases:	23
E. Impounds:	2
F. Call Outs:	5
G. Number of reserve hours worked:	54

Notes:

ARRESTS: 1 Theft of a motor vehicle; 1 Shoplifting; 1 Disorderly Conduct; 1 Warrant; 2 Reckless Drivers/Traffic Offenses.

SPILLMAN: Up and running as of December 12, 2016 Benefits.

Shop with a cop Success: 4 Families were selected from Stockton.

Policy and Procedures Update: Had not been updated in a long time, plus was not written for us, more Generalized. Will now be submitted to town attorney for review, then brought before Council for approval.

Vehicle Change Out: Surplused the charger, Sewer bought the Ford Explorer, we bought the Durango from the Sheriff's Office which is in service. Our vehicles now consist of 2 crown victorias and a dodge Durango.

READING THE STATS: This month we did a lot of 'housekeeping'; policy and procedures, Spillman training, vehicles swap's... Still had the stats above.

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TOOELE COUNTY SHERIFF'S OFFICE

Page:

LAW INCIDENT TABLE:

Incident	Incident nature	Area	Agen	When reported	Dis	Complaina
✓16S000242	TRAFFIC STOP	SCPD	SCPD	15:16:45	12/03/2016	ACT
16S000243	STRAYS	SCPD	SCPD	21:24:49	12/03/2016	ACT
✓16S000244	RECKLESS DRIVER	UHP	SCPD	17:17:01	12/07/2016	ACT
16S000245	SUSPICIOUS	SCPD	SCPD	11:26:36	12/08/2016	ACT
16S000246	SICK PERSON	SCPD	SCPD	13:35:22	12/08/2016	ACT
16S000247	SEX OFFENSE	SCPD	SCPD	14:40:31	12/08/2016	ACT
16S000248	AGENCY ASSIST	SCPD	SCPD	17:45:20	12/08/2016	ACT
16S000249	FALLS	SCPD	SCPD	20:25:46	12/08/2016	ACT
✓16S000250	DISORDERLY	SCPD	SCPD	09:03:36	12/09/2016	ACT
16S000251	TRAFFIC HAZARD	SCPD	SCPD	09:22:27	12/09/2016	ACT
16S000252	SUSPICIOUS	SCPD	SCPD	21:04:11	12/09/2016	ACT
✓16S000253	RECKLESS DRIVER	TCSO	SCPD	10:52:25	12/10/2016	
✓16S000254	TEST RECORD	SCPD	SCPD	15:04:31	12/12/2016	CLQ
16S000255	RECKLESS DRIVER	SCPD	SCPD	16:24:11	12/14/2016	CLO 39807
16S000256	CITIZEN ASSIST	SCPD	SCPD	11:55:58	12/15/2016	ACT 39882
16S000257	WELFARE CHECK	SCPD	SCPD	17:37:03	12/15/2016	3465
16S000258	ANIMAL PROBLEM	SCPD	SCPD	19:40:07	12/16/2016	40215
16S000259	TRAFFIC HAZARD	SCPD	SCPD	12:07:30	12/20/2016	CLO
16S000260	STRAYS	SCPD	SCPD	17:02:25	12/20/2016	CLO 27669
16S000261	SCAM	SCPD	SCPD	11:54:52	12/22/2016	ACT 9728
16S000262	BURGLARY	SCPD	SCPD	15:08:04	12/21/2016	22051
✓16S000263	THEFT	SCPD	SCPD	15:11:58	12/28/2016	41003
✓16S000264	THEFT	SCPD	SCPD	09:47:19	12/30/2016	ACT 41083
16S000265	BREACH OF TRUST	SCPD	SCPD	22:40:08	12/31/2016	ACT
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2016 Traffic Stop Totals

2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
SCPD	20	10	11	62	76	75	44	33	40	20	16	15	422

STOCKTON JUSTICE COURT
Filing Summary Report

ALL CASES

Report Period: 12/01/2016 - 12/31/2016

Case Type	Count	Percent

CRIMINAL		
State Felony	0	.00%
Misdemeanor	0	.00%
Infraction	0	.00%
Not Applicable	0	.00%
Special Matters	0	.00%
Misdemeanor DUI	0	.00%
TOTAL CRIMINAL	0	.00%

TRAFFIC		
Parking Citation	0	.00%
Parking Court Case	0	.00%
Traffic Citation	3	75.00%
Traffic Court Case	1	25.00%
TOTAL TRAFFIC	4	100.00%

GENERAL CIVIL		
Contempt	0	.00%
Small Claim	0	.00%
Small Claims - Govt	0	.00%
Small Claims/Park TP	0	.00%
{Miscellaneous}	0	.00%
TOTAL GENERAL CIVIL	0	.00%

GRAND TOTAL	4	100.00%

