



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: September 14, 2017

TIME: 7:00 pm

1. Pledge of Allegiance
2. Roll Call: Mayor Mark Whitney
 - Kendall Thomas-Councilman
 - Thomas Karjola-Councilman
 - Judy Bori-Councilwoman
 - Jill McAfee-Councilwoman
3. Public Comments
4. Reports of Municipal Officers, Departments, and Committees
 - a. Tooele County Sheriff Department-Sheriff Wimmer
 - b. Stockton Police Department-Chief Romney
 - c. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher
5. Mayor's Report

- a. Recreation (Parks)
 - b. Roads and Grounds
 - c. Solid Waste
 - d. Water
 - e. Sewer
6. Town Council Report
- a. Councilwoman Bori
 - b. Councilwoman McAfee
 - c. Councilman Karjola
 - d. Councilman Thomas
7. Planning Commission – TBD
8. Town Attorney-Mr. Bell
9. Actions Items
- a. Approval to sign and send “Engagement letters” for Ulrich and Associates to perform State Audit.
 - b. Approval of Town Council minutes:
 - (1) July 27, 2017 – Town Council Special Meeting
 - (2) August 10, 2017 – Town Council Minutes
 - c. Approval of prior month Check Register and Review of Fuelman Bills
 - d. Approval for expenditure of financial bills over \$1,000.00
 - e. Review and/or Approval of Ordinances and Resolutions; Policies and Procedures
10. Unfinished Business
11. 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;

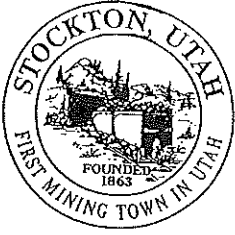
- b. Strategy session to discuss collective bargaining;
- c. Strategy session to discuss pending or reasonably imminent litigation;
- d. Strategy Session to discuss the purchase, exchange, or lease of real property including water rights or water shares;
- e. Strategy Session to discuss the sale of real 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.

12. 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: Ms. Diana Marks
Town Clerk/Recorder
Town of Stockton

Posting:
Stockton Town Hall
Stockton Town Post Office
Stockton Town Web Site
Tooele Transcript
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 SPECIAL MEETING MINUTES

DATE: JULY 27, 2017

TIME: 7:00 pm

Meeting was called to order at 7:00 PM

Pledge of Allegiance

Roll Call:

Mark Whitney-Mayor-present

Judy Bori-Councilwoman-present

Thomas Karjola-Councilman-present

Kendall Thomas-Councilman-present

Candidates:

Nando Meli-absent

Jill McAfee

Joe Johnston

Vicki Nash

Lance Pooler

Action Items

1. Open Council Candidate Questions:

Why are you interested in serving as a member of the Stockton Town Council? What do you hope to accomplish as a member of the Stockton Town Council. Based on your life experiences, what skills and abilities do you have that will assist the town in achieving its potential?

Lance Pooler—He is here to see what he can do for this community. He would like to see more businesses on Main Street and a good view as people come through town. His experience is he is President of AANA groups, (self-help programs). He has been an electrician for 25 years. He is a master electrician, and has his own business as an electrical contractor and it is going well.

Jill McAfee—She does not want to see a giant growth. She wants people to know each other in a small town. She doesn't want to see us become part of Tooele. She wants to be an informed

member and get people to come to Town Council. She works at Dugway as a budget analyst. She has a degree in Accounting. Kendall Thomas asked if she had seen the Town's budget. She came to the budget meeting and heard the discussions. Of course government budget is different. She would help with any budget questions. She recognized Chief Romney for the good job he has done in cleaning up the Town. Maybe someday the sod farm could be going again and she would like to get more revenue from businesses.

Vicki Nash—Her reason for being interested in the Town Council is she is serving on the Planning Committee and has previously been on the Variance Committee. She has seen what goes on in the Town and wants to try to generate new revenue in the Town. She would like to try to keep the town the way people who have lived here forever would like to see it. For her life experiences are, she went to college for x-ray, cat scan, MRI's and mammograms. She has lived here since 2000. Kendall Thomas asked if she has had a chance to review the Town's budget. What was good in it and what raised some red flags. We are surviving in today's economy. We need to make changes to help revenue. Property taxes have not been raised for 20 years. Kendall Thomas asked how do we get revenue for town. She stated the we get revenue through taxes, police calls outside of the area, and sales from the General Store and other businesses.

Joe Johnston— His life experiences are that he owned a community store in Kentucky for 18 months. Nine weeks after taking over, he raised revenue 38%. He has worked in the airport business at Dugway for 19 years. He had to handle a budget at the store he owned. He likes to listen to people and effectively move upon what we want collectively as a Town. Town Council can be an extra line of thinking. Kendall Thomas asked about the Town of Stockton's budget weaknesses and strengths. People in the Town don't know how the budget is spread out. Enterprise funds are Water and they put money in specific budget sections for uses that area. Other revenue pays for employees and maintenance of vehicles.

What do you believe the top three pressing concerns are for the Town of Stockton at this point in time? And why do you think each issue is important.

Jill McAfee--The budget is a big concern and the community gets upset with water issues. They don't understand smaller community and bigger bills. Second is the Town's safety. Before Chief Romney came we had a lot more crime such as bicycles being stolen and speeding problems. We upped water bills and if we didn't do it now, it would have to be done later.

Vicki Nash--First is revenue, to make sure we can continue to operate our Town. Second is giving the Mayor more help in getting projects accomplished. Maybe we could use scouts or volunteers. Thirdly, she would like to see some curb and guttering. Then we wouldn't have to sandbag as often. Kendall Thomas asked if that would that include sidewalks. She stated only if the Town could afford it. Kendall Thomas wondered who pays for it. There may be a grant or from our taxes.

Joe Johnston--His priorities are Fire, Police and Water. As a resident coming to meetings and being on the Planning Commission, he has heard the concerns of some of the people in Town. He listened to all the Chief's concerns for public safety and how to properly fund so he can get more staff. Just one of those priorities can be overlooked and bring the Town down.

Lance Pooler – First priority is the budget and revenue combined together and he would like to get things rolling. His second concerns are the Water and Sewer issues. We need to make sure it is taken care of properly. The whole town needs to look at saving water. Third he is concerned with Fire and Police. There are so many things that need to be addressed. He has not been able to look at our budget.

Are you willing to meet at least once a month and sometimes numerous times for Public Hearings and Town Council meetings? Are there times and days you would not be available? What is your understanding of the difference between a Public Hearing and a Town Council Meeting?

Vicki Nash--She would be available for any meetings. She is available most of the time and has evenings free. She works only as a standby at the hospital right now. She has time to research grants and other things on the internet. Town Council meetings are held to address issues in the Town and any issues the Planning Committee cannot resolve. Public Hearings are where the public from Town can come and speak about whatever their issue is. Kendall Thomas asked - Is there a difference in the Town Council and the Mayor? She stated they all work together to try and find ways to improve the Town. They go over budget and finances and listen to concerns of people the Town. The Mayor is the tiebreaker when they vote. The Mayor represents our Town and he may need to go to special meetings in the County. Kendall Thomas also asked who are the people who can fire someone? She answered the Town Council.

Joe Johnston--He would be available for Town Council and at meetings other times. His work schedule ends at 2PM, but he does the scheduling, so he is flexible. Town Council is held once a month on the 2nd Thursday of the month. We just had a water meeting, which was a Public Hearing. Public Hearings are single action items which are discussed and voted on by the Town Council. What are the roles of Councilman and the Mayor? Town Council is the meat of the town who makes decision and as an elected official, they need to make decisions for the Town. Mayor is the single person who breaks ties. Who does the discipline for the Town? It is the Town Council.

Lance Pooler--He would be willing to make meetings, but he is 24/7 with his business. Council meeting is where decisions are made. Public Hearings are where the public gives input and the Council gets to make the decision. What is the difference in Town Council and Mayor. He doesn't know exactly, but wants to jump in. The Town Council makes the decisions and the final is the Mayor on discipline.

Jill McAfee--She would be willing to make any meetings. As long as she has notice she can attend. The difference in the Town Council and the Public Hearings are: One is an open meeting and one is a closed meeting. Public Hearings are about one topic. The Town Council and Mayor work together on various things. Everybody is represented in the Town. The Mayor is full-time and Town Council helps.

Are you capable of making decisions that are in the best interest of the Town, even when they may not be popular with your neighbor, family or friends, i.e., raising taxes, raising water rates, annexations, etc.? How would you respond to an irate neighbor who complained about a proposed large increase in taxes or water rates?

Joe Johnston--Everybody's concerns have to be listened to and given equal time. The research is then done and decisions are made. He has to make decisions at work and has had to make sure people lives are taken care of and the majority is happy and pleasant. Raising taxes and water rates are not popular. Annexation is not an IF but a WHEN.

Lance Pooler--He would make the decision for the Cities best interest and not just to satisfy the public. He would tell people, he would see what he can do for them. He works with people like that all the time, and you cannot forget what someone is mad about. He thinks he could make decisions and with the Council he could make decisions to help people with their lives. He has been in business for 10 years.

Jill McAfee--In the budget world, we make people mad. The people want to spend money how they deem, but at the end of the meetings everyone should be pleased. Everyone needs to know how decisions are made. More people should come to meetings to hear how we make these decisions. During the sandbar discussions lots of people came to the meetings. She has been with Women in Wilderness, and they do a lot of fund raising, while getting knowledge and having fun.

Vicki Nash--She is for raising taxes even though quite a few people would not be happy. We need to get revenue where we can. If she had a neighbor who was irate, she would try to explain to them it has been a long time since we raised taxes. We have the choice to either raise taxes or annex in Town to get more taxes that way. She would tell them to come to the public meetings to voice their opinions. She has had experience running the mammogram department and knows how to handle a patient best without hurting them. She has raised a lot of kids and families definitely matter.

2. Candidate Selection: The Council voted and Jill McAfee was chosen as the new Temporary Town Councilwoman. Her term will be August 10, 2017 until January 2018.

3. Adjourn at 8:15 p.m.

Motion to Adjourn was made by Councilwoman Bori

Seconded-Councilman Thomas Karjola

Unanimous Approval

Motion Passed

MARK WHITNEY

Mayor

DIANA MARKS

Town Clerk/Recorder

Town Council Agenda posted as follows: Stockton Town Hall, Stockton Town Post Office, Stockton Town Web Site, 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: August 10, 2017

TIME: 7:00 pm

Meeting convened at 7:00 PM

Pledge of Allegiance

Roll Call: Mark Whitney-Mayor-present
Kendall Thomas-Councilman-present
Thomas Karjola-Councilman-present
Judy Bori-Councilwoman-present
Jill McAfee-Temporary Councilwoman-present

Public Comments: Tribute to David Durtschi. There will be a plaque in the Council Room forever. Mary Durtschi was present

Tooele County Sheriff Report: One incident on a suicide report by the cemetery. There will be a deputy to help at Stockton Days.

Action Items

1. Oath of Office for Jill McAfee-Temporary Town Council Member-Mayor Whitney issued the Oath
2. Approval of Town Council Meeting Minutes dated May 11, 2017
Motion to accept Town Council Minutes dated May 11, 2017 by Councilwoman Bori
Seconded-- Councilman Thomas
Unanimous Approval
Motion Passed
3. Approval of Town Council Meeting Minutes dated July 13, 2017
Motion to accept Town Council Meeting Minutes dated July 13, 2017 by Councilman Karjola
Seconded-- Councilwoman Bori
Unanimous Approval
Motion Passed

4. Check Register Review for month of July 2017

Councilwoman Bori asked if we can put page numbers on the budget. Landfill amount changed on page four. Stockton Shirts are at the top of the page and bottom of page. We will be selling them at Stockton Days and after in the Town offices too. They are separated because that will be separate from Stockton Days.

5. Fuelman Bills for the month of July 2017- No comments or questions other than try and get Chief Johnson's name off of the bill.

6. Financial Bill Review for bills over \$1,000.00 for the month of July 2017

A. Ferguson Water Works, Invoice 1024091 for \$1,028.63

Motion to pay Ferguson Water Works, Invoice 1024091 for \$1,028.63 by

Councilman Karjola

Seconded--Councilwoman Bori

Unanimous Approval

Motion Passed

B. Utah Local Government Trust, Invoice 1551910 for \$17,580.00

Motion to pay Utah Local Government Trust, Invoice 1551910 for \$17,580.00 by

Councilwoman Bori

Seconded-- Temporary Councilwoman Jill McAfee

Unanimous Approval

Motion Passed

C. Utah Local Government Trust, Invoice 1500041 for \$9,923.49

Motion to pay Utah Local Government Trust, Invoice 1500041 for \$9,923.49 by

Councilman Thomas

Seconded--Councilman Karjola

Unanimous Approval

Motion Passed

Hayes, Godfrey Invoice cannot be passed because it was not posted to the public in time. It will be added to next month's agenda

7. Sewer Truck purchase for \$6,000 (90,000 Miles) from the Sheriff's Office.

Money is in the budget to buy this. This truck will replace the S-10 we are using. The S-10 truck will not work for the inspection of manholes. The Sheriff contacted the Town, and said they had one available, that they could sell us.

Motion to approve purchase for the sewer truck by Councilman Thomas

Seconded--Councilman Karjola

Unanimous Approval

Motion Passed

8. Adopt Codification

There was a discussion about how nice this will be and it will be searchable on line. The old ordinance book was shown and Mayor Whitney stated how burdensome it has been. Attorney Bell said, the staff and administration should pay attention to make sure if anything needs to be changed or a new ordinance needs to be added. Attorney Bell also recommended that there should be a 1/2 hour each Town Council, where the Council can look it over and learn from it. A summary in the newspaper should be advertised. It will be on the website by morning. If there was a problem, we could refer to the old Ordinances. There are copies that people can check them out from our office as long as they do not write on them.

9. Adopt Codification Ordinance

Motion to Adopt Codification Ordinance No. 2017-0810 of the Town of Stockton, Utah by Councilman Karjola

Seconded--Temporary Councilwoman McAfee

Unanimous Approval

Motion Passed

10. Reports of Municipal Officers, Departments and Committees

A. Mayor Report

(1) Parks-Saturday is Stockton Days

(2) Sod Farm-It has been mowed-Also the field by Rawhide has been mowed by Nathan Brockbank.

(3) Roads-County is helping us with the west side of Silver Ave.

(4) Garbage-New Cans are ready to be picked up. We may entertain a motion to buy a new welder to fix cans later.

(5) Water-Everyone is watering. The plant is running well and we have repaired some leaks we had. Leak down by railroad tracks has been repaired.

(6) Sewer-All manholes have been inspected. Some have some debris that needs to be taken care of.

B. Town Council Report: Councilman Thomas; Councilman Karjola; Councilwoman Bori; Temporary Councilwoman McAfee

Councilwoman Bori would like to welcome Jill McAfee to the council. Councilman Bori asked who ran the office when Mark is gone. Crystal is the Office Manager and we have an amazing staff that knows their jobs. David and Rod are good workers and Travis and Mark talk daily. We got a grant and have all new appliances in the concession stand.

C. Police Report – Travis Romney, Chief of Police-See handout for statistics. Jill appreciated the pictures that Chief Romney took of the Night Out Against Crime so that

community knows we are involved in other events besides the Town. New decals are on the cars and they look a lot more professional. Ryan Oyler helped Chief Romney with that.

D. Fire Department – Justin Huffman, Fire Chief/Jonathan Thatcher, Assistant Fire Chief- 19 calls this month and most were paid fire calls. They were extremely busy for a week with close to 20 fires. We lost two members of our Department, Chris Long and Max Memmott. There are 7 volunteers left. They are doing recruiting and the fire warden will get them a vinyl sign to advertise for volunteers. There will an opportunity to get hazmat equipment. They are helping Vernon to write their SOP's. They toured the explosive plant out south. They own a whole section of land and have a ATF building there and one Silo. Direct sunlight and temperature does not affect the explosives. They also are following a strict protocol when traveling through our Town. Chief Tate was thanked for their response to our Town to make sure we are covered. The grant that they wrote was turned down. Burritos are for sale for breakfast at Stockton Days for a fundraiser.

E. Planning Commission-Nothing to report

F. Attorney – Mr. Bell, Stockton Town Attorney-Ethnics Training. Not required by law to do Ethics Training, but it's a good idea. If there is anything about your personal business and town business, it needs to be disclosed. See attached for the training. If anyone has questions, call Attorney Bell.

11. Unfinished Business-Nothing to report

12. Adjourn at 8:15 PM
Motion to Adjourn by Temporary Councilwoman McAfee
Seconded-Councilman Thomas
Unanimous Approval
Motion Passed

MARK WHITNEY
Mayor

DIANA MARKS
Town Clerk/Recorder

Town Council Agenda posted as follows:
Stockton Town Hall
Stockton Town Post Office
Stockton Town Web Site
Tooele Transcript
Utah Public Notice Web Site

TOWN OF STOCKTON
Check Register
Checking MACU - 08/01/2017 to 08/31/2017

Payee Name	Payment Date	Amount	Description	Ledger Account
PAYROLL TAX				
IRS - 941	8/8/2017	\$245.56	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$253.23	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$281.60	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$127.48	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$166.70	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$167.22	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$545.04	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$712.76	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	8/8/2017	\$715.00	Social Security Tax	102221 - FICA & FWT payable
		\$3,214.59		
POLICE OFFICER RETIREMENT				
UTAH RETIREMENT SYSTEMS	8/14/2017	\$536.79	State Retirement	102224 - Retirement Payable
UTAH RETIREMENT SYSTEMS	8/29/2017	\$536.79	State Retirement	102224 - Retirement Payable
		\$1,073.58		
LOANS				
BERKADIA G	8/1/2017	\$70.46	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EXPENSE
BERKADIA G	8/1/2017	\$684.54	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue repaid
USDA RURAL WATER	8/1/2017	\$2,634.21	Interest - 2007 Rural Utilities	516660.820 - Water INTEREST EXPENSE
USDA RURAL WATER	8/1/2017	\$1,137.79	Principal - 2007 Rural Utilities	512520.2 - 2007 Rural Utilities repaid
		\$4,527.00		
TRAINING/TRAVEL/DUES/FEES				
UTAH BCI	8/31/2017	\$95.00	BCI Conference Registration Fee (Alissa/Travis)	104121.230 - Court TRAVEL & TRAINING
UTAH VALLEY UNIVERSITY	8/1/2017	\$10.00	Recertification of Huffman, Nielson - WLFF	104220.230 - Fire TRAVEL & TRAINING
WRIGHT, DAVID	8/21/2017	\$88.00	DOT Annual Physical	104410.610 - Streets MISCELLANEOUS
TOOELE TRANSCRIPT BULLETIN	8/28/2017	\$45.00	Annual Subscription	104140.210 - Admin BOOKS & MEMBERSHIPS
		\$238.00		
TOWN OF STOCKTON - Petty Cash				
	8/23/2017	\$53.16	Reimburse Petty Cash to Reach \$100	104140.610 - Admin MISCELLANEOUS
IRRIGATION WATER				
SOLDIER CANYON WATER COMPANY	8/7/2017	\$1,140.00	August Share Assessment	104766.520 - Farm IRRIGATION ASSESSMENTS

Payee Name	Payment Date	Amount	Description	Ledger Account
COMMUNICATION				
VERIZON	8/21/2017	\$184.61	Mobile Line/Air Cards	104210.290 - Police TELEPHONE
CENTURY LINK	8/21/2017	\$204.72	Telephone	104140.290 - Admin TELEPHONE
CENTURY LINK	8/21/2017	\$135.09	Telephone/Internet	104220.290 - Fire TELEPHONE
EMERGENCY REPORTING	8/1/2017	\$139.30	FIRE & EMS COMBO - September 2017	104220.470 - Fire RADIO USE FEE
RISE BROADBAND	8/21/2017	\$24.33	Internet	526260.290 - Sewer TELEPHONE
RISE BROADBAND	8/21/2017	\$24.35	Internet	104140.290 - Admin TELEPHONE
RISE BROADBAND	8/21/2017	\$24.35	Internet	516660.290 - Water TELEPHONE
		\$736.75		
UTILITIES				
DOMINION ENERGY	8/21/2017	\$7.09	Utilities-Admin	104140.280 - Admin UTILITIES
DOMINION ENERGY	8/21/2017	\$7.09	Utilities-Shop	104410.280 - Streets UTILITIES
DOMINION ENERGY	8/21/2017	\$13.06	Utilities-Fire	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$113.08	Utilities-Admin	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$97.84	Utilities-Fire	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$87.60	Utilities-Park	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$113.07	Utilities-Police	104210.260 - Police UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$53.31	Utilities-Sewer	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$41.00	Utilities-Shop	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	8/24/2017	\$645.01	Utilities-Street Lights	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	8/24/2017	\$17.44	Utilities-Veterans' Memorial Park	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$10.62	Utilities-Water	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	8/24/2017	\$11.64	Utilities-Water Tank	516660.280 - Water UTILITIES
TOWN OF STOCKTON UTILITIES	8/1/2017	\$31.82	Water, Sewer, Garbage, Bond, Meter Service Fee	526260.280 - Sewer UTILITIES
TOWN OF STOCKTON UTILITIES	8/1/2017	\$31.84	Water, Sewer, Garbage, Bond, Meter Service Fee	104140.280 - Admin UTILITIES
TOWN OF STOCKTON UTILITIES	8/1/2017	\$31.84	Water, Sewer, Garbage, Bond, Meter Service Fee	516660.280 - Water UTILITIES
		\$1,313.35		
PROFESSIONAL SERVICES				
LEGION TECHNOLOGY, LLC	8/8/2017	\$292.50	Computer Support-Website Postings	104190.610 - Prof & Tech Service MISC SERVICES
HAYES GODFREY BELL, P.C.	8/9/2017	\$37.50	General Legal Support	104190.310 - Prof & Tech Service ATTORNEY
HAYES GODFREY BELL, P.C.	8/9/2017	\$112.50	Legal Support Agendas and issues	104180.310 - P&Z PROF & TECHNICAL
HAYES GODFREY BELL, P.C.	8/9/2017	\$937.50	Legal Support of Council issues	104111.610 - Council MISCELLANEOUS
HAYES GODFREY BELL, P.C.	8/9/2017	\$742.50	Legal Support water development and issues	516660.310 - Water PROF & TECH SERVICES
TANNER, RICHARD	8/21/2017	\$100.00	Public Defender	104190.310 - Prof & Tech Service ATTORNEY
PELORUS METHODS	8/7/2017	\$1,000.00	Accounting System Software Program	104190.610 - Prof & Tech Service MISC SERVICES
SEARLE, GARY	8/7/2017	\$175.00	Prosecutor Fees	104190.310 - Prof & Tech Service ATTORNEY
			Completion of base contract + additional services on zoning regulations and new ordinances	
STERLING CODIFIERS	8/22/2017	\$3,357.00		104190.610 - Prof & Tech Service MISC SERVICES
		\$6,724.50		

Payee Name	Payment Date	Amount	Description	Ledger Account
CONTRACT LABOR				
AUFDEMORTE, FRANK	8/14/2017	\$112.50	Bal Park Clean Up	104510.460 - Recreation CONTRACT LABOR
AUFDEMORTE, FRANK	8/14/2017	\$130.00	Contract Labor - Assistance with Garbage Pick Up	536360.110 - Solid Waste SALARIES & WAGES
AUFDEMORTE, FRANK	8/25/2017	\$200.00	Meter Reading	516660.460 - Water CONTRACT LABOR
AUFDEMORTE, FRANK	8/9/2017	\$25.00	Re-Read of Meters	516660.460 - Water CONTRACT LABOR
CAMPBELL, JO LYNN	8/21/2017	\$15.00	Janitorial	104140.460 - Admin CONTRACT LABOR
CAMPBELL, JO LYNN	8/21/2017	\$15.00	Janitorial	104210.460 - Police CONTRACT LABOR
CAMPBELL, JO LYNN	8/21/2017	\$15.00	Janitorial	526260.460 - Sewer CONTRACT LABOR
CAMPBELL, JO LYNN	8/21/2017	\$65.00	Janitorial	104510.460 - Recreation CONTRACT LABOR
HILL, DONALD	8/21/2017	\$30.00	Fix water leaks; replace air vents; install new air vents 3 hrs	516660.460 - Water CONTRACT LABOR
KARTCHNER, GLEN	8/21/2017	\$280.00	Fix water leaks; replace air vents; install new air vents 28 hrs	516660.460 - Water CONTRACT LABOR
WHEELER, ROD	8/21/2017	\$240.00	Fix water leaks; replace air vents; install new air vents 24 hrs	516660.460 - Water CONTRACT LABOR
WHEELER, ROD	8/21/2017	\$115.00	Replace rotors, brakes, battery and service sewer truck (11.5 hrs)	526260.460 - Sewer CONTRACT LABOR
		\$1,242.50		
LANDFILL FEES				
TOOELE CO SOLID WASTE FACILITY	8/7/2017	\$820.80	Landfill Fees for July 2017	536360.410 - Solid Waste LANDFILL FEES
PUBLIC NOTICES				
TOOELE TRANSCRIPT BULLETIN	8/28/2017	\$48.50	Public Notice July 13, 2017 - Town Council	104140.220 - Admin PUBLIC NOTICES
TOOELE TRANSCRIPT BULLETIN	8/28/2017	\$22.10	Public Notice July 5, 2017 Meeting - Planning Commission	104140.220 - Admin PUBLIC NOTICES
		\$70.60		
CHEMICALS WATER				
CHEMTECH-FORD	8/21/2017	\$923.00	Antimony (T) 200.8; Metals Preparation; Pesticides-DWAP	516660.420 - Water PURIFICATION & TREATMENT
CHEMTECH-FORD	8/7/2017	\$20.00	Collibert AP	516660.420 - Water PURIFICATION & TREATMENT
		\$943.00		
GRANTS				
AMAZON	8/31/2017	\$505.50	Police - Homeland Security Grant - 2 Replacement Body Cams	103342 - COUNTY GRANTS
ROMNEY, TRAVIS	8/21/2017	\$1,073.65	DUI Shift Reimbursement	104210.740 - Police DUI GRANT REIMBURSEMENT
YOUNG, DEVIN	8/21/2017	\$138.27	DUI Shift	104210.740 - Police DUI GRANT REIMBURSEMENT
		\$1,717.42		

Payee Name	Payment Date	Amount	Description	Ledger Account
OFFICE SUPPLIES/EQUIPMENT				
AMAZON	8/7/2017	\$134.95	Marking Cones	526260.610 - Sewer MISCELLANEOUS SERVICES
ANDERSON, CRYSTAL	8/3/2017	\$15.35	File Folder Storage Boxes - to store 2016-2017 financial files	104140.240 - Admin OFFICE SUPPLIES & POSTAGE
HOME DEPOT	8/1/2017	\$39.24	5 1/4 TRIM BOARDS; CORNER PIECES"	526260.250 - Sewer EQUIP SUPPLIES & MAINT
HOME DEPOT	8/3/2017	\$88.77	Trash Bags; Fuel line kit; air filter; bades; trimmer line; wasp spray	104410.250 - Streets EQUIP SUPPLIES & MAINT
IKEA	8/30/2017	\$193.90	Office Desk	526260.240 - Sewer OFFICE SUPPLIES & EXPENSE
IKEA	8/30/2017	\$193.91	Office Desk	516660.240 - Water OFFICE SUPPLIES & EXPENSE
NEWMAN TRAFFIC	8/21/2017	\$253.93	Signs, brackets - Slow Children at Play; Dead End; + freight	104410.250 - Streets EQUIP SUPPLIES & MAINT
ORIENTAL TRADING	8/1/2017	\$53.96	Give Aways for National Night Against Crime Booth	104210.610 - Police MISCELLANEOUS SUPPLIES
WHITNEY, MARK	8/21/2017	\$52.38	Lockset and Extensions for Air Unit-Reimbursement Home Depot	526260.250 - Sewer EQUIP SUPPLIES & MAINT
WHITNEY, MARK	8/7/2017	\$245.45	Printing of Codification Book for Council Members (Fed X Ofc)	104111.610 - Council MISCELLANEOUS
		\$1,271.84		
VEHICLE/EQUIPMENT REPAIR				
O'REILLY AUTO PARTS	8/21/2017	\$226.65	Intake Manifold for Crown Vic	104210.250 - Police EQUIP SUPPLIES & MAINT
O'REILLY AUTO PARTS	8/7/2017	\$146.64	Paint, Primer, Fuel Injector Fluid for Police Vehicle	104210.255 - Police VEHICLE - REPAIRS & MAINT
O'REILLY AUTO PARTS	8/21/2017	\$541.98	Rotors, Battery, Brake Pads, Filters, Oil for Sewer Truck	526260.250 - Sewer EQUIP SUPPLIES & MAINT
O'REILLY AUTO PARTS	8/7/2017	\$395.27	Rotors, Fuel Pump, Wiper Blades	104210.255 - Police VEHICLE - REPAIRS & MAINT
WARNER TRUCK CENTER	8/10/2017	\$113.13	Studs and Nut Flange for Refuse Vehicle	536360.250 - Solid Waste EQUIP SUPPLIES & MAINT
WHEELER, ROD	8/21/2017	\$390.00	Repair of Manifold Crown Vic; Fuel Pump Lumina	104210.255 - Police VEHICLE - REPAIRS & MAINT
TOOELE COUNTY SHERIFF'S OFFICE	8/8/2017	\$6,000.00	2008 Ford F150 VIN#43341 for Sewer Department	521661 - Automobiles & Trucks
		\$7,813.67		
AUTOMOBILE FUEL				
STATE OF UTAH GASCARD	8/8/2017	\$75.46	Auto Fuel	104410.260 - Streets FUEL
STATE OF UTAH GASCARD	8/8/2017	\$75.46	Auto Fuel	536360.252 - Solid Waste FUEL
STATE OF UTAH GASCARD	8/8/2017	\$115.35	Auto Fuel	516660.260 - Water FUEL
STATE OF UTAH GASCARD	8/8/2017	\$115.35	Auto Fuel	526260.260 - Sewer FUEL
STATE OF UTAH GASCARD	8/8/2017	\$197.42	Auto Fuel	104220.251 - Fire FUEL
STATE OF UTAH GASCARD	8/8/2017	\$330.35	Auto Fuel	104210.256 - Police FUEL - MOTOR & OIL
WHITNEY, MARK	8/21/2017	\$24.22	Fuel - Travel to and From SLC to copy Codification Books	104111.610 - Council MISCELLANEOUS
		\$933.61		
REFUNDS COURT/UTILITIES				
GORRINGE, CHRISTOPHER BROCK	8/24/2017	\$2,100.00	Refund of Court Fine case number 17520004 Traffic Court Case	103510 - COURT FINES
STAPLES, BART	8/8/2017	\$25.00	Deposit Refund: 135252 - STAPLES, BART	512330 - Customer Deposits
BLUEHOLDINGS M, THOMSON, KENNETH	8/8/2017	\$13.80	Remainder of Deposit Return - Account Terminated 8-1-2017	512330 - Customer Deposits
		\$2,138.80		

Payee Name	Payment Date	Amount	Description	Ledger Account
VETERANS MEMORIAL				
ANDERSON, CRYSTAL	8/3/2017	\$22.08	Card Stock for Veterans' Memorial Park Dedication Ceremony	104510.610 - Recreation MISCELLANEOUS SERVICES
COSTCO	8/21/2017	\$100.00	Cookies for Veterans' Park Memorial	104510.610 - Recreation MISCELLANEOUS SERVICES
HOLLIER, JACK	8/21/2017	\$447.72	Reimbursement - Green Box - Veterans' Memorial Park Finishing Rock	104510.610 - Recreation MISCELLANEOUS SERVICES
		\$569.80		
STOCKTON DAY EXPENSES - DOES NOT INCLUDE REVENUE				
UTAH STATE TAX COMMISSION	8/25/2017	\$23.36	Utah State Tax for Concession Stand Stockton Day 2017	104510.615 - Recreation STOCKTON DAYS
UTAH STATE TAX COMMISSION	8/29/2017	\$23.70	Utah State Taxes Due for FD Breakfast Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
ANDERSON, CRYSTAL	8/3/2017	\$1.03	Blank Envelopes to put donation certificates in for Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
ANDERSON, CRYSTAL	8/3/2017	\$6.36	Card StoPaper sacks to put donations in for Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
ANDERSON, CRYSTAL	8/21/2017	\$64.00	Roni's Signs - New Yellow Directional Sign - Reimbursement - David had Credit Card	104510.615 - Recreation STOCKTON DAYS
COSTCO	8/21/2017	\$560.42	Food for Concession Stand	104510.615 - Recreation STOCKTON DAYS
COSTCO	8/21/2017	-\$128.25	Food for Concession Stand-Returned Items	104510.615 - Recreation STOCKTON DAYS
CRAZY ELI PARTY RENTAL	8/10/2017	\$100.00	Remaining cost for the Bounce House/Slide	104510.615 - Recreation STOCKTON DAYS
MACEYS	8/10/2017	\$33.13	Coffee & Orange Juice for Fire Department Fund Raising Breakfast	104510.615 - Recreation STOCKTON DAYS
ROMNEY, MEGAN	8/3/2017	\$106.93	Pageant Supplies for Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
ROMNEY, MEGAN	8/1/2017	\$78.86	T-Shirts for Princess Pageant - Stockton Day Celebration 2017 - bought at JoAnns by Megan Romney	104510.615 - Recreation STOCKTON DAYS
THOMAS, BARRY	8/21/2017	\$160.00	Entertainment Stockton Day Celebration 2017	104111.110 - Council SALARIES & WAGES
TOOELE COUNTY HEALTH DEPT.	8/11/2017	\$35.00	Temporary Health Permit for Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
TOWN OF STOCKTON	8/14/2017	\$50.00	Cash Withdrawl for Change for Bingo Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
TOWN OF STOCKTON	8/14/2017	\$100.00	Cash Withdrawl for Change for Concession Stockton Day Celebration 2017	104510.615 - Recreation STOCKTON DAYS
TOWN OF VERNON	8/22/2017	\$100.00	Stockton Day Celebration 2017 - Tent Rental	104510.615 - Recreation STOCKTON DAYS
VISTA LINDA	8/21/2017	\$912.00	Fire Department purchase of Burritos for Fund Raising Breakfast	104510.615 - Recreation STOCKTON DAYS
YOUNG, NICOLE	8/21/2017	\$72.28	Pageant Supplies Stockton Day Celebration 2017 - Reimbursement (Walmart; Joanns; UPS)	104510.615 - Recreation STOCKTON DAYS
		\$2,298.82		

TOTAL	\$38,841.79
-------	-------------

Fuelman
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 # NP51268278
DATE 09/01/2017
DUE DATE 09/22/2017
TOTAL BALANCE DUE **\$871.99**

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

DESCRIPTION OF CURRENT ACTIVITIES
Services and Fees as reported 8/31/2017

Date	Description	Gallons	Amount Due
08/18/2017	PAYMENT: Lockbox Payment - Thank You		\$909.39 CR
09/01/2017	Fleet # 230420 Name: STOCKTON TOWN	459.750	\$871.99

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity		Total Balance Due
			Gallons	Charges	
08/04/2017	\$909.39	\$909.39 CR	459.750	\$871.99	\$871.99

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Fuelman

STATEMENT DATE 09/01/2017
DUE DATE 09/22/2017
TOTAL BALANCE DUE \$871.99
PAYMENT AMOUNT \$

Account # BG219447

STOCKTON
18 N JOHNSON ST
PO BOX 240
STOCKTON UT 84071

REMIT TO:



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

0000000000000000219447000000871994

Fuelman
4120 State Office Building
Salt Lake City, UT 84114

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

STOCKTON
18 N JOHNSON ST
PO BOX 240
STOCKTON UT 84071

FLEET MANAGEMENT REPORT

Account # **BG219447**
FLEET # **230420**
Name: **STOCKTON TOWN**
MATCHING STATEMENT # **NP51268278**
Page: **1 of 6**

FLEET MANAGEMENT REPORT FOR 8/1/2017 – 8/31/2017

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	350.400	\$636.81	\$1.07	\$105.30	\$0.00	\$743.18
UDSL*	109.350	\$201.45	\$0.34	\$32.86	\$0.00	\$234.65
Total	459.750	\$838.26	\$1.41	\$138.16	\$0.00	\$977.83

3% Service Fee **\$29.33**

Excise Tax Credit **-\$135.17**

Report Total **\$871.99**

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

TOTAL MILES: 1,367

*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	48.500	87.19	0.14	14.57	0.00	0.00	101.90	1
FIRE DEPARTMENT	124646	92.275	170.10	0.29	27.74	0.00	0.00	198.13	2
POLICE DEPARTMENT	124647	126.500	230.81	0.39	38.01	0.00	0.00	269.21	2
ROADS, PARKS, GARBAGE	124648	126.275	231.14	0.39	37.95	0.00	0.00	269.48	2
SEWER DEPARTMENT	921954	66.200	119.02	0.20	19.89	0.00	0.00	139.11	1

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 # **NP51268278**
 Page: **2 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 8/1/2017 - 8/31/2017

Department: ADMINISTRATION

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
69760EX - CHEV LUMINA 99 69760EX EXTRA											
08/12	08:45	260105	JOHNSON, D	178960	0.0	UNL	17.800	1.79720	0.30360	\$37.40	
08/19	11:19	260105	JOHNSON, D	155459	0.0	UNL	11.200	1.79820	0.30360	\$23.53	11
08/19	16:48	260105	JOHNSON, D	155557	57.6	UNL	1.700	1.80000	0.30360	\$3.57	
08/26	11:16	260105	JOHNSON, D	155664	9.1	UNL	11.800	1.79750	0.30360	\$24.79	
08/26	16:45	260105	JOHNSON, D	155747	13.8	UNL	6.000	1.79830	0.30360	\$12.61	
				Miles:	288	26.8	48.500			\$101.90	

Department: ADMINISTRATION

UNL 48.500 \$101.90
 Department Totals - 48.500 \$101.90

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 # **NP51268278**
 Page: **3 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 8/1/2017 - 8/31/2017

Department: FIRE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
11529EX - FORD F350 11529EX											
08/02	21:14	260105	HUFFMAN, J	18491	5.7	UNL	27.000	1.92700	0.30360	\$60.24	
08/31	20:55	260105	HUFFMAN, J	18656	6.6	UNL	25.000	1.79760	0.30360	\$52.53	
				Miles:	319	6.2	52.000			\$112.77	
201539EX - FORD F350 03 201539EX											
08/30	19:48	260105	WARD, WIL	175410	0.0	UNL	24.000	1.79750	0.30360	\$50.43	11
				Miles:	-----		24.000			\$50.43	
69598EX - FORD F550 01 69598EX											
08/23	15:53	260105	CARLSON, J	3593	0.0	UDSL*	16.275	1.84270	0.30360	\$34.93	11
				Miles:	-----		16.275			\$34.93	
Department: FIRE DEPARTMENT						UNL	76.000			\$163.20	
						UDSL*	16.275			\$34.93	
Department Totals -							92.275			\$198.13	

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 # **NP51268278**
 Page: **4 of 6**

Transaction Detail for Customer NO. 230420 - STOCKTON; 8/1/2017 - 8/31/2017

Department: POLICE DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13813EX - CHEV S14S 91 13813EX											
08/05	17:30	260105	JOHNSON, D	136319	0.0	UNL	12.100	1.92730	0.30360	\$27.00	
08/11	19:47	260105	JOHNSON, D	155318	0.0	UNL	11.500	1.79910	0.30360	\$24.17	
08/19	16:49	260105	JOHNSON, D	1234	0.0	UNL	8.700	1.79660	0.30360	\$18.28	11
08/20	18:14	260105	JOHNSON, D	1234	0.0	UNL	11.300	1.79820	0.30360	\$23.74	
08/26	18:48	260105	JOHNSON, D	1234	0.0	UNL	12.700	1.79840	0.30360	\$26.69	
				Miles:	-----		56.300			\$119.88	
50539EX - FORD EXPLORER 02 50539EX											
08/16	11:37	260105	WHITNEY, M	195965	26.4	UNL	20.700	1.79760	0.30360	\$43.49	
				Miles:	546	26.4	20.700			\$43.49	
95108EX - DODGE CHARGER 06 95108EX											
08/02	11:25	260105	JOHNSON, D	178699	0.0	UNL	14.100	1.92770	0.30360	\$31.46	
08/18	20:40	260105	JOHNSON, D	15789	0.0	UNL	16.900	1.79700	0.30360	\$35.51	11
08/29	13:47	260105	JOHNSON, D	158960	0.0	UNL	18.500	1.79730	0.30360	\$38.87	
				Miles:	-----		49.500			\$105.84	
Department: POLICE DEPARTMENT						UNL	126.500			\$269.21	
Department Totals -							126.500			\$269.21	

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 # NP51268278
 Page: 5 of 6

Transaction Detail for Customer NO. 230420 - STOCKTON; 8/1/2017 - 8/31/2017

Department: ROADS, PARKS, GARBAGE

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
201500EX - DODGE TRUCK 08 201500EX											
08/14	14:20	260105	WRIGHT, DA	14347	0.0	UDSL*	41.625	1.84220	0.30360	\$89.32	11
			Miles:		-----		41.625			\$89.32	
501566EX - FORD F250 98 501566EX											
08/25	09:47	260105	WRIGHT, DA	125654	0.0	UNL	33.200	1.79760	0.30360	\$69.76	11
			Miles:		-----		33.200			\$69.76	
89784EX - CONDOR REFUSE TRUCK 03 89784EX											
08/24	11:52	260105	WRIGHT, DA	261168	0.0	UDSL*	51.450	1.84220	0.30360	\$110.40	
			Miles:		-----		51.450			\$110.40	
Department: ROADS, PARKS, GARBAGE						UNL	33.200			\$69.76	
						UDSL*	93.075			\$199.72	
Department Totals -							126.275			\$269.48	

SITE LEGEND

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

Fuelman
 4120 State Office Building
 Salt Lake City, UT 84114

FLEET MANAGEMENT REPORT

Account # **BG219447**
 FLEET # 230420
 Name: STOCKTON TOWN
 MATCHING STATEMENT # NP51268278
 Page: 6 of 6

Transaction Detail for Customer NO. 230420 - STOCKTON; 8/1/2017 - 8/31/2017

Department: SEWER DEPARTMENT

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
96739EX - FORD F150 03 96739EX											
08/11	09:05	260105	WHITNEY, M	81745	11.1	UNL	19.200	1.79840	0.30360	\$40.35	
08/19	12:19	260105	WHITNEY, M	4028	0.0	UNL	23.000	1.79780	0.30360	\$48.33	11
08/30	15:02	260105	WHITNEY, M	82295	0.0	UNL	24.000	1.79750	0.30360	\$50.43	
Miles:				214	11.1		66.200			\$139.11	

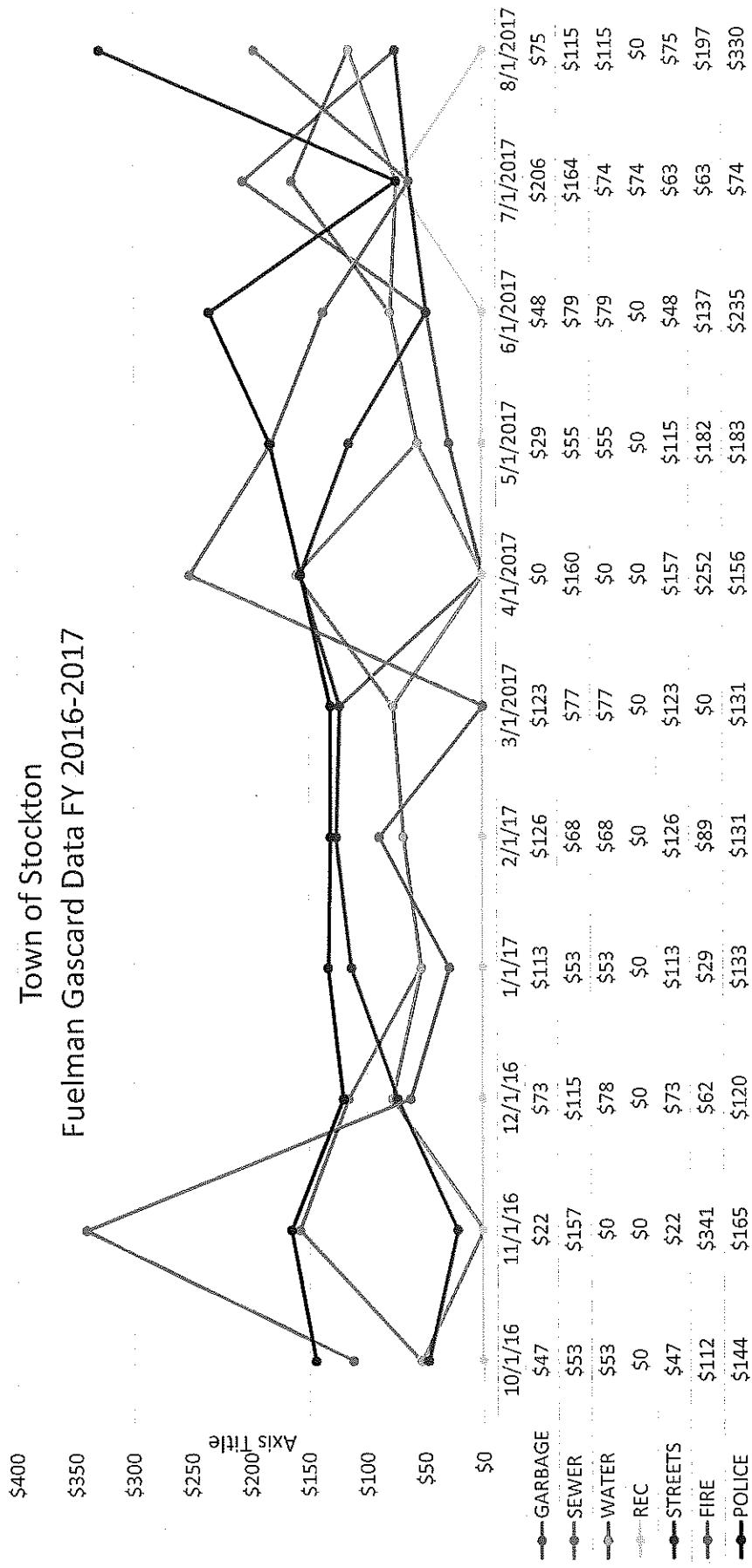
Department: SEWER DEPARTMENT

UNL 66.200 \$139.11
 Department Totals - 66.200 \$139.11

SITE LEGEND

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

Town of Stockton Fuelman Gascard Data FY 2016-2017



Hayes Godfrey Bell, P.C.

2118 East 3900 South, Suite 300
Salt Lake City, UT 84124-1725

Ph: 801-272-8998

Fax: 801-272-1551

Town of Stockton
18 North Johnson Street
P.O. Box 240
Stockton, UT 84071

Invoice #: 8459

Invoice Date: 7/31/2017

RE: 590-001 - Town of Stockton

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT	
7/1/2017	MB-125	Review minutes.	0.3	37.50	Admin
7/7/2017	MB-125	Review code provisions on interim appointment of Council vacancy; telephone conferences with Diana Marks and with Mayor Whitney; e-mails on appointment of Councilperson; review notice materials for appointment of Council vacancy.	0.4	50.00	Council
7/8/2017	MB-125	Code analysis, prepare and revise notice of Council vacancy and of special meeting; prepare and revise materials on candidates' interviews; transmit materials to client.	2.2	275.00	Council
7/10/2017	MB-125	Receive and review agenda materials and attachments; prepare for Town Council meeting; e-mails; evaluate qualifications issues.	0.4	50.00	Council
7/11/2017	MB-125	E-mails on appointment of Councilperson; receive and review materials for evaluation of interviews and review potential questions for interviews; draft possible interview questions for consideration by Council.	0.5	62.50	Council
7/12/2017	MB-125	Review agenda and packet documents; review water study on water development alternatives.	0.6	75.00	water
7/13/2017	MB-125	Telephone conference with Mayor; review outline by J. Iverson on costs of water development; evaluate water issues; prepare for and attend meeting of Town council.	4.2	525.00	water
7/22/2017	MB-125	E-mail from Councilman Karjola on attendance at special meeting; evaluate and review materials on appointment proceedings.	0.2	25.00	Council
7/25/2017	MB-125	Telephone conference with M. Whitney; review e-mail traffic on meeting to appoint new Council member; review code provisions on same; e-mail to Mayor and others on appointment proceedings; review agenda materials.	0.8	100.00	Council
7/26/2017	MB-125	Telephone conference with Mayor Whitney on meeting to appoint new Councilperson; receive and review agenda and other documents for meeting; prepare suggestions for questions to be posed to candidates for Town Council vacancy; multiple e-mails on Town Council issues.	1.5	187.50	Council
7/27/2017	MB-125	Telephone conferences with Mayor on procedures and issues for appointment of new Councilperson; review code provisions on same.	0.6	75.00	Council

council	\$937.50
admin	\$37.50
water	\$712.50
planning	\$112.50
	\$1,800.00

Total

Payments/Credits

Balance Due

Total Balance Due

Hayes Godfrey Bell, P.C.

2118 East 3900 South, Suite 300
Salt Lake City, UT 84124-1725

Ph: 801-272-8998

Fax: 801-272-1551

Invoice #:
8459

Invoice Date:
7/31/2017

Town of Stockton
18 North Johnson Street
P.O. Box 240
Stockton, UT 84071

RE: 590-001 - Town of Stockton

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
7/31/2017	MB-125	Receive and review proposed agendas for Planning Commission and for Town council meetings; analysis of water related issues; receive and review proposed code adoption ordinance; initial drafting of same, and review former materials for code and codification.	2.7	337.50
				Council 112.50
				Water 112.50
				Planning 112.50

Total	\$1,800.00
Payments/Credits	\$0.00
Balance Due	\$1,800.00
Total Balance Due	\$1,800.00