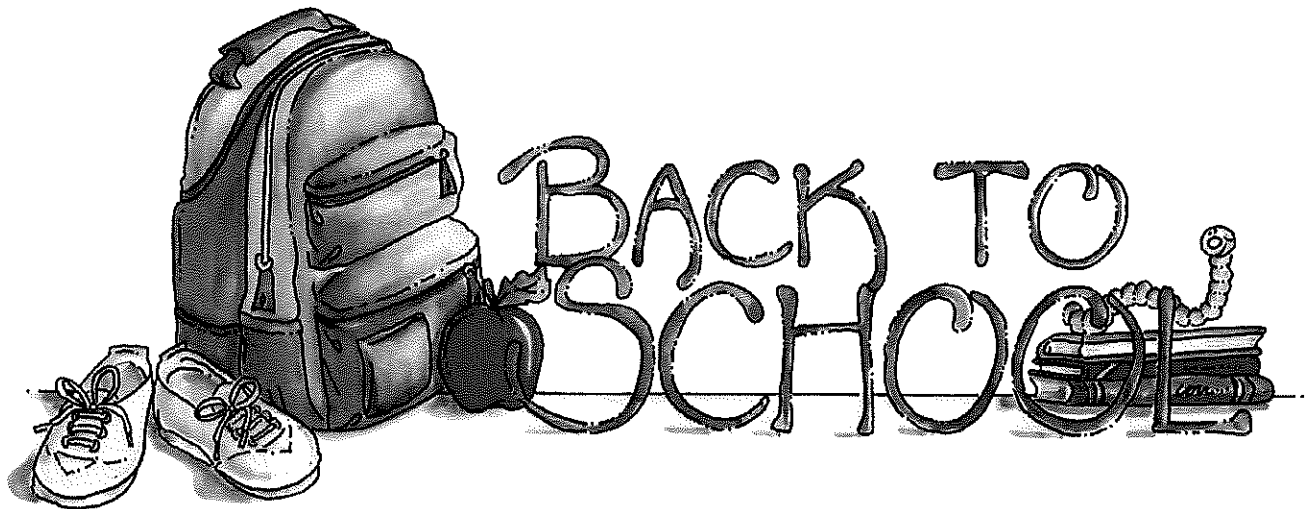




**Town of  
Stockton  
Town Council  
Meeting  
August 09, 2018**





## 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: August 9, 2018**

**TIME: 7:00 pm**

Call to order – Please turn off electronic devices

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor

Judy Bori-Councilwoman

Vicki Nash-Councilwoman

Nando Meli-Councilman

David Nutzman-Councilman

3. Public Comments

4. Tooele County Sheriff Department-Sheriff Wimmer

5. Consent Agenda

6. Department Reports

a. Stockton Police Department-Chief Romney-See attached

b. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher

c. Recreation (Parks)

d. Roads and Grounds

e. Solid Waste

f. Water

- e. Sewer
9. Mayor's Report:
  10. Town Council Report:
    - a. Councilwoman Bori
    - b. Councilman Meli
    - c. Councilwoman Nash
    - d. Councilman Nutzman
  11. Confirmation of Ashlee Wanlass as Town of Stockton Clerk/Recorder
  12. Planning Commission Report
  13. Truth in Taxation Public Hearing
  14. Resolution Adopting Final FY 2018-2019 budget and certified tax rate
  15. Resolution 2018-08-xx Credit Card Policy
  16. Resolution 2018-08-xx Missing Signatures
  17. Watering schedule discussion/ decision
  18. Unfinished Business
  19. Adjourn

By: Ashlee Wanlass  
Town Clerk/Recorder

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

**TOWN OF STOCKTON**  
**Check Register**  
**Checking MACU - 07/01/2018 to 07/31/2018**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
AUFDEMORTE, FRANK	21287	JULY 2018	07/27/2018	200.00	METER READS JULY 2018	516660.460 - Water CONTRACT LA
B&W LANDSCAPING	21257	21	07/12/2018	600.00	ROCKS FOR MAYOR ROW	104510.610 - Recreation MISCELLA
BERKADIA G	21252	108 - 1980A Wat	07/01/2018	41.39	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EXP
BERKADIA G	21252	108 - 1980A Wat	07/01/2018	713.61	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue re
BERKADIA G	21258	109 - 1980A Wat	07/12/2018	38.42	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EXP
BERKADIA G	21258	109 - 1980A Wat	07/12/2018	716.58	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue re
				<b>\$1,510.00</b>		
BMRE	21256	675.071018	07/10/2018	63.77	Deposit Refund: 675 - BMRE	512330 - Customer Deposits
CENTURY LINK	21259	JULY 435882387	07/12/2018	143.12	TELEPHONE	104140.290 - Admin TELEPHONE
CENTURY LINK	21259	JULY 1442949	07/12/2018	14.79	FAX	104140.290 - Admin TELEPHONE
CENTURY LINK	21273	JULY 703B	07/23/2018	146.67	FIRE DEPT PHONES/INTERNET	104220.280 - Fire UTILITIES
				<b>\$304.58</b>		
Chamberlain, Daniel	21284	19PD015	07/23/2018	75.00	DUI GRANT REIMBURSEMENT	104210.740 - Police DUI GRANT REI
CHEMTECH-FORD	21274	18G0876	07/23/2018	25.00	QHR COLIFORM AND ECOLI	516660.420 - Water PURIFICATION
COMMERCIAL PROPANE	21275	67846	07/23/2018	1,560.63	1076.3 GALLONS OF PROPANE	516660.260 - Water FUEL
DOMINION ENERGY	21260	JULY 2018	07/12/2018	21.96	COMMERCIAL GAS	104220.280 - Fire UTILITIES
DOMINION ENERGY	21276	JULY-2018	07/23/2018	7.09	COMMERCIAL GAS	104410.280 - Streets UTILITIES
DOMINION ENERGY	21276	JULY-2018	07/23/2018	7.75	COMMERCIAL GAS	104140.280 - Admin UTILITIES
DOMINION ENERGY	21276	JULY-2018	07/23/2018	13.76	COMMERCIAL GAS	104220.280 - Fire UTILITIES
				<b>\$50.56</b>		
EMERGENCY REPORTING	21277	2018_4508	07/23/2018	181.33	FIRE AND EMS COMBO AUG 2018	104220.470 - Fire PROF & TECHNIC
GODFREY, JEREMY	21285	19PD014	07/23/2018	225.00	DUI GRANT REIMBURSEMENT	104210.740 - Police DUI GRANT REI
HUDSON, JERRY	21286	19FD016	07/23/2018	250.00	TOOL BOXES FOR BRUSH 51	104220.250 - Fire EQUIPMENT-SUP
IRS - 941	99999	PR060118-771	07/09/2018	152.86	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR060118-771	07/09/2018	184.64	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR060118-771	07/09/2018	653.46	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR061518-771	07/09/2018	139.34	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR061518-771	07/09/2018	159.55	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR061518-771	07/09/2018	595.84	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR062918-771	07/09/2018	141.26	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR062918-771	07/09/2018	161.53	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR062918-771	07/09/2018	603.90	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR063018-771	07/09/2018	133.28	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR063018-771	07/09/2018	218.93	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	99999	PR063018-771	07/09/2018	569.84	Social Security Tax	102221 - FICA & FWT payable
				<b>\$3,714.43</b>		
MADDERA, DEBBIE	21271	19AD008	07/13/2018	170.00	JANITORIAL SERVICES	104140.460 - Admin CONTRACT LA
MADDERA, DEBBIE	21288	July 2018	07/27/2018	85.00	JANITORIAL SERVICES JULY 2018	104140.460 - Admin CONTRACT LA
				<b>\$255.00</b>		
PHILLIPS HEAVY EQUIPMENT	21261	5201	07/12/2018	899.34	repairs to garbage truck	536360.250 - Solid Waste EQUIP SU

TOWN OF STOCKTON

Check Register

Checking MACU - 07/01/2018 to 07/31/2018

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
REPUBLIC SERVICES	21262	0854-001222700	07/12/2018	162.93	JULY RECYCLING	104140.610 - Admin MISCELLANEO
RISE BROADBAND	21283	072618-082518	07/23/2018	81.02	INTERNET	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	10.85	UTILITIES WATER	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	17.27	UTILITIES MEM PARK	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	21.82	UTILITIES WATER TANK	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	27.34	UTILITIES SHOP	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	55.33	UTILITIES SEWER	526260.280 - Sewer UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	92.67	UTILITIES REC	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	113.57	UTILITIES	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	120.68	UTILITIES TOWN HALL	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21263	JUNE 2018	07/12/2018	636.93	UTILITIES STREETS	104410.280 - Streets UTILITIES
				<b>\$1,096.46</b>		
ROMNEY, TRAVIS	21251	19PD001	07/01/2018	5,700.00	DUI REIMBURSEMENT	104210.740 - Police DUI GRANT REI
SEARLE, GARY	21253	JUNE 2018	07/01/2018	175.00	JUNE RETAINER AND COURT 6/21	104121.310 - Court PROF & TECHNI
SOLDIER CANYON WATER COMPA	21264	JULY 2018	07/12/2018	1,140.00	JULY 20189 SHARE ASSESSMENT	104766.520 - Farm IRRIGATION AS
STATE OF UTAH GASCARD	21265	NP53673481	07/12/2018	46.13	JULY 2018	104220.251 - Fire FUEL
STATE OF UTAH GASCARD	21265	NP53673481	07/12/2018	53.18	JULY 2018	104510.260 - Recreation FUEL
STATE OF UTAH GASCARD	21265	NP53673481	07/12/2018	162.27	JULY 2018	536360.252 - Solid Waste FUEL
STATE OF UTAH GASCARD	21265	NP53673481	07/12/2018	171.86	JULY 2018	516660.260 - Water FUEL
STATE OF UTAH GASCARD	21265	NP53673481	07/12/2018	418.53	JULY 2018	104210.256 - Police FUEL - MOTOR
				<b>\$851.97</b>		
TANNER, RICHARD	21278	JULY 2018	07/23/2018	100.00	PUBLIC DEFENDER	104121.310 - Court PROF & TECHNI
THATCHER COMPANY	21279	1445693	07/23/2018	181.00	T-CHLOR 12.5 55 G DRUM	516660.420 - Water PURIFICATION
TOOELE CO SOLID WASTE FACIL	21266	6330	07/12/2018	875.16	JUNE LANDFILL RUNS	536360.410 - Solid Waste LANDFILL
TOOELE COUNTY HEALTH DEPT.	21254	19sw002	07/01/2018	50.00	health permit for refuse truck	536360.410 - Solid Waste LANDFILL
TOOELE TRANSCRIPT BULLETIN	21267	445003	07/12/2018	66.40	POSTING FOR JUNE 20 2018	104140.220 - Admin PUBLIC NOTIC
TOWN OF STOCKTON UTILITIES	21268	JUNE 2018	07/12/2018	95.50	UTILITIES	104140.280 - Admin UTILITIES
USDA RURAL WATER	99999	111 - 2007 Rural	07/12/2018	1,181.56	Principal - 2007 Rural Utilities	512520.2 - 2007 Rural Utilities repaid
USDA RURAL WATER	99999	111 - 2007 Rural	07/12/2018	2,590.44	Interest - 2007 Rural Utilities	516660.820 - Water INTEREST EXP
				<b>\$3,772.00</b>		
UTAH DEPT WORKFORCE SERVIC	21269	R2-9102710	07/12/2018	544.00	UNEMPLOYMENT FOR DIANA MARKS	104140.130 - Admin EMPLOYEE BE
UTAH LOCAL GOVERNMENT TRUS	21270	1567653	07/12/2018	456.42	WORKERS COMP MONTHLY	104140.510 - Admin INSURANCE &
UTAH LOCAL GOVERNMENT TRUS	21280	1567650	07/23/2018	3,907.06	AUTO POLICY	104140.510 - Admin INSURANCE &
UTAH LOCAL GOVERNMENT TRUS	21280	1567651	07/23/2018	17,580.00	LIABILITY POLICY	104140.510 - Admin INSURANCE &
UTAH LOCAL GOVERNMENT TRUS	21280	1567652	07/23/2018	4,432.64	PROPERTY POLICY INVOICE	104140.510 - Admin INSURANCE &
				<b>\$26,376.12</b>		
UTAH RETIREMENT SYSTEMS	99999	PR062918-692	07/01/2018	584.44	State Retirement	102224 - Retirement Payable
UTAH RETIREMENT SYSTEMS	99999	PR071318-692	07/23/2018	641.52	State Retirement	102224 - Retirement Payable
				<b>\$1,225.96</b>		

TOWN OF STOCKTON

Check Register

Checking MACU - 07/01/2018 to 07/31/2018

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH STATE TAX COMMISSION	999999	PR040618-691	07/12/2018	172.35	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR042018-691	07/12/2018	161.58	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR043018-691	07/12/2018	135.18	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR050418-691	07/12/2018	180.76	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR051818-691	07/12/2018	166.96	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR053118-691	07/12/2018	137.28	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR060118-691	07/12/2018	177.14	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR061518-691	07/12/2018	156.72	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR062918-691	07/12/2018	163.39	State Income Tax	102223 - State Withholding Payable
UTAH STATE TAX COMMISSION	999999	PR063018-691	07/12/2018	137.28	State Income Tax	102223 - State Withholding Payable
				<b>\$1,588.64</b>		
VERIZON	21281	9810598696	07/23/2018	120.03	AIR CARDS	104210.290 - Police TELEPHONE
VERIZON	21281	9810598697	07/23/2018	147.59	CELL PHONES	104210.290 - Police TELEPHONE
				<b>\$267.62</b>		
WRIGHT, DAVID	21272	19AD009	07/13/2018	70.00	MOWING WEEDS AT 297 S JOHNSON ST 3.5	104140.460 - Admin CONTRACT LA
				<b>\$54,334.42</b>		

Pelorus Methods, Inc.  
195 S Orem Blvd Ste 3  
Orem, Utah 84058



**BILL TO:**

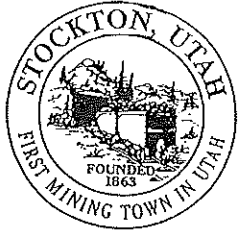
Stockton Town  
P.O. Box 240  
Stockton, UT 84071

**INVOICE** Invoice No. 180901  
Account No. 148  
Bill Date 08/01/2018  
Balance Due \$1,100.00  
Due Date 08/31/2018  
For the Quarter  
Beginning 09/01/2018

DESCRIPTION	AMOUNT
Balance Forward	\$0.00
Software & Support	\$1,100.00
<b>BALANCE DUE: \$1,100.00</b>	

**MESSAGE**

- QUARTERLY** All Software & Services payments include:
- All standard upgrades and future versions of the governmental accounting program.
  - Training scheduled at our office in Orem, Utah at any time for any of your personnel, including council or board members.
  - Telephone and online support during regular office hours.
  - Off-site backup of your Pelorus database.
  - A quarterly review of your database data verifying that the bank accounts balance, the bank reconciliations were finalized for each month and that the aging, payables and general ledger all balance.



# TOWN OF STOCKTON

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

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**Fax: (435) 833-9031**

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## TOWN COUNCIL SPECIAL MEETING MNUTES

DATE: May 14, 2018

TIME: 6:00 pm

Call to order at 6:12pm

### 1. Pledge of Allegiance

### 2. Roll Call

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

### Others in Attendance

Justin Hoffman- Fire Chief  
Travis Romney- Police Chief  
Jonny Thatcher- Asst. Fire Chief

### 3. Budget presentation and discussion

#### A. Revenue:

- a) General Property tax is staying the same for budgeting purposes as we do not have the current base tax rate. We will be raising taxes, but are unsure of the percentage at the time.
- b) Police and Fire Grants are new line items. They have been added to help with the allocation of all grant money that comes in. This is a better accounting practice.
- c) Irrigation water lease will be raised to \$600 for the 2019 Budget to account for residents who will be leasing water shares. We charge \$150 per share, and we pay \$110 per share.
- d) No other questions

#### B. Council Expenditures

- a) Mayor Karjola is donating his salary back to the town, however we are not going to account for it in the budget due to any unforeseen circumstances that could prevent that from happening.
- b) Prof & Technical services will be raised from \$6250 to \$7500 to account for the lawyer fees. We have stopped having the lawyer come to every TC meeting, and we have stopped having him review all agendas and minutes for TC, the fees should continue to drop.
- c) No other questions

#### C. Court Budget no questions were asked.

#### D. Administrative Budget



- a) Council women Bori pointed out that Salaries & Wages were going up, and that Employee Benefits were going down in the purposed budget. Elisa will pull information and this will be revisited before approval.
- b) Telephone Budget was dropped significantly to \$800. Elisa will pull numbers and this will be revisited before approval
- c) Prof & Tech CPA/Auditor will be dropped from \$9000 to \$5000. Mayor Karjola explained that in his research he has found out that a full audit is not needed. Elisa Canon has spoken with Ulrich & Associates, who does the audit and they have confirmed that that is correct, so the cost will drop from the \$9000 that was charged previously to around \$5000.
- d) No other questions
- E. Planning and Zoning Budget- No questions
- F. Police
  - a) Vehicle repairs and Maintenance will be increased from \$3200 to \$5000. Mayor Karjola is concerned about the condition and age of our vehicle fleet, and is anticipating more repairs. Councilman Nutzman pointed out that there are a lot of citizens who can do the work for cheaper, and that that might be a great way to go to save some money.
  - b) No others questions
- G. Fire Budget- No questions
- H. Highways
  - a) Councilman Nutzman asked about Salary for Rod Wheeler, Mayor Karjola explained that Rod Wheeler's salary is in Water and Sewer, and if he helps out in Highways he is paid as Contract Labor. David Wright's salary is being split between Highways and Recreation. In previous years the Salary for David was not split accurately.
  - b) Travel and training will be dropped to \$500. Councilman Nutzman questioned if we could afford training. Councilman Nutzman has some contacts, and he could get some training for free for David Wright. Councilman Meli wanted to take it to \$1000 as the cost of conferences are higher. Where we don't have specific training courses/ conferences, council agreed to drop it back down to \$500 for the time being.
  - c) Mayor Karjola explained that the Lights category was for the street lights, and Utilities was for the utilities of the actual building.
  - d) No other questions
- I. Recreation
  - a) Travis Romney, expressed concern for running Stockton Days a few days before raising taxes. He suggested doing a lower key event with less cost, movie in the park, and have the fire dept. do a dinner instead of breakfast. It would lower the cost significantly. Chief Romney spoke with Walmart and they would donate some hamburgers and hot dogs and bags of chips. Councilman Nutzman pointed out that there could be an equal amount of people upset over the cancelation of Stockton Days, and raising taxes. The specifics of what will happen will be discussed at a later date. Council decided to drop it to \$2000 to balance the \$2000 income.
- J. Cemetery- No questions
- K. Farm- Prof & Tech will be added as a new category and given a budget of \$500. There will be a closed session at a later date to discuss the Sod Farm Leasing, there are multiple offers, so we will need to account for the lawyer being present
- L. Total deficit is -\$70000. Town council feels it would be better to raise taxes 100% instead of doing it twice. The remainder of the money will come from PTIF fund.
- M. Water Fund
  - a) We do not have to fund the depreciation, however we do have to budget for it. With that being said we are actually scheduled to make money.
  - b) The amount of money the water fund owes to other funds is still being researched.

c) We can combine all three funds (water/sewer/solid waste) into one public works fund. What that would do is cancel out the money that water is said to owe sewer and solid waste. This is still being researched and may or may not be the correct action to take. Details of the water rate raise will be discussed at a later date

d) No other questions

N. Sewer Fund

a) No questions

O. Solid Waste Fund

a) No questions

#### 4. Adjourn

Motion to Adjourn at 8:30pm- Councilwoman Nash

Seconded- Councilwoman Bori

Unanimous Approval

Motion passed

---

Thomas Karjola  
Mayor  
Town of Stockton

---

Ashlee Wanlass  
Town Clerk/Recorder  
Town of Stockton

#### Posting:

Stockton Town Hall; Stockton Town Post Office; Stockton Town Web Site; Utah Public Notice Web Site



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### TOWN COUNCIL MEETING MINUTES

DATE: July 12, 2018

TIME: 7:00 pm

Call to order 7:02 p.m.

1. Pledge of Allegiance

2. Roll Call

Thomas Karjola-Mayor- Present  
Judy Bori-Councilwoman- Present  
Vicki Nash-Councilwoman- Present  
Nando Meli-Councilman- Arrived at 7:06p.m.  
David Nutzman-Councilman- Present

Others in attendance

Cliff Voss  
Mark Bell  
Pauline Hawk  
Don Hill  
Amy Lyman

3. Public Comments

Nothing to report

4. Tooele County Sheriff Department-Sheriff Wimmer

Nothing to report

5. Review of check register for June, 2018

Nothing to report

6. Approval of June 20<sup>th</sup>, 2018 Council Meeting Minutes

Motion to approve- Councilwoman Bori  
Seconded- Councilwoman Nash  
Unanimous approval  
Motion passed

7. Approval for expenditure of financial bills over \$1,000.00

Motion to approve invoice number-1567651 for \$17,580.00- Councilwoman- Bori  
Seconded-Councilman Nutzman  
Unanimous approval  
Motion passed

Motion to approve invoice number-156752 for \$4,432.64- Councilwoman-Bori  
Seconded- Councilman- Meli  
Unanimous approval  
Motion passed

Motion to approve invoice number-156750 for \$3,907.06- Councilwoman- Bori  
Seconded-Councilman Nutzman  
Unanimous approval  
Motion passed

8. Department Reports

a. Stockton Police Department-Chief Romney-See attached  
Nothing to report

b. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher  
Chief Huffman- Last month we had 11 calls, 5 fires, 5 rescues and 2 medical calls. We had the safety event fair in Town. Cathleen and Libby went down and provided their service skills and gave some education on first aid. We are currently working on our water tender. We are now getting ready to start working on our plumbing. We are going to have to come up with a figure of money that we are going to have to spend to complete the project. This has been a 3-4 year project ever since we got the truck. We have not spent any money out of pocket so far, the truck was given to us by the Government, the tank was given to us by the County. We had no fires from fireworks. We are following in suit with the County so we were able to ban fireworks. There are signs up on both sides of Town. There will be no welding, grinding, or open fires on public lands. Residents can have a fire at their homes. If they have a designated fire pit and there is a clearing of at least 8 feet all the way around. We will release fire restrictions in the fall, but until then this is how it has to be. We had to repair our engine on July 2<sup>nd</sup>, the worst part of the year, but everything is working great on it and we are waiting for the bill on that. We have 3 people working on their Wild Fire Certifications for the Fire Department. They will be getting ready to test within the next month. Amy Lyman has just finished her schooling for Fire One-Fire Two. She is now a certified Fire Fighter. We will have something special for her coming soon.

c. Recreation (Parks)

Mayor Karjola- Spent the day July 5<sup>th</sup> with the grounds crew of the Salt Lake Bees. They have been helping out a lot with how to take care of the baseball field, and telling us what we need to do. We have made some good contacts so we can call them with any questions.

d. Roads and Grounds  
Nothing to report

e. Solid Waste  
Garbage is getting picked up

f. Water  
Mayor Karjola- We're doing pretty good on water right now. The new water restrictions is west of 36 can water on odd days and east can water on even days. We just got down to 75% capacity in our tanks and we have not ran our well since Monday July 9<sup>th</sup>. We are going to run it today to fill our tanks back up. The Mayor said he's a little reluctant to ease water restrictions more than they already are, so we are going to leave it the way it is right now for a few weeks.

e. Sewer  
Nothing to report

9. Mayor's Report:

Town Attorney- All regular reoccurring business can be addressed under one item called "consent agenda". Everything can be approved under one single motion.

Mayor Karjola- For bills over a thousand dollars I would like to change it from an approval to a review.

Mayor Karjola- My staff and I have been working very hard to keep the spending under control in this Town. One of the things that we have identified is we have a massive deficiency in policy. We will be starting the long project of compiling Town policies into one notebook.

10. Town Council Report:

a. Councilwoman Bori  
Nothing to report

b. Councilman Meli  
Nothing to report

c. Councilwoman Nash  
Nothing to report

d. Councilman Nutzman  
Nothing to report

11. Planning Commission Report

Don Hill- We're working on the future plan for Stockton and the Annexation Policy, but what we really need to focus on is the General Plan and the Census numbers before we can move forward with the Annexation Policy.

12. Town Council voted to enact accordance with Utah State Law, Section 65A-8-212 in regards to the Fire Restrictions for the Town of Stockton. This vote will be ratified at the next Town Council meeting.

13. Closed Session to discuss Sod Farm lease options

Mayor Karjola- We need to go into a closed session to discuss sod farm leasing options.

Motion to go into closed session-Councilwoman Bori

Seconded- Councilwoman Nash

Unanimous approval

Motion passed.

No decision was made in this closed session.

Motion to re-open public meeting- Councilwoman Nash

Seconded- Councilwoman Bori

Unanimous approval

Motion passed

14. Adjourn- 8:00 p.m.

Motion to adjourn-Councilman Meli

Seconded-Councilman Nutzman

Unanimous approval

Motion passed

By: Ashlee Wanlass

Town Clerk/Recorder

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

## 2018 Traffic Stop Totals

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SCPD	8	6	7	26	44	39	63	

Sep	Oct	Nov	Dec	TOTAL
				193



08/05/18

TOOELE COUNTY SHERIFF'S OFFICE

530

21:05 Fire Incident Address History, by Date, Time

reporte Page: 1

Inc. No.	Reported	Nature	Address
Loctn Dsp			
18S000063	20:00:34 07/02/18	ELECTRICAL HAZ	255 S OLD
	COUNTY RD, STOCK SCFD ACT		
18S000064	22:54:07 07/02/18	ALARM	70 N MAIN ST;
	VERNON ELEME VCFD		
18S000065	11:49:22 07/03/18	FIRE-OUTSIDE	-113.826200,
	40.164480, TO IBFD		
18S000066	21:44:00 07/03/18	MOTORIST ASSIST	49 SR36 HWY;
	STOCKTON PASS SCFD		
18S000067	12:32:03 07/04/18	FIRE	15 SR73 HWY;
	FIVE MILE PAS SCFD ACT		
18S000068	10:38:46 07/05/18	FALLS	3034 W
	RIDGELINE RD, TOOEL SCFD ACT		
18S000069	21:02:42 07/06/18	FIRE-OUTSIDE	10 SR196 HWY;
	TEKOI COMMER TRFD ACT		
18S000070	13:10:00 07/07/18	ILLEGAL BURNING	1629 W RIM ROCK
	DR, TOOELE SCFD ACT		
18S000071	23:09:12 07/07/18	FIRE-OUTSIDE	2830 W BAUER
	RD; TOOELE CO SCFD ACT		
18S000072	18:20:59 07/08/18	FIRE-OUTSIDE	-112.152758,
	40.281628;		
18S000073	20:42:04 07/08/18	TRAFFIC INCIDEN	34 SR36 HWY,
	TOOELE COUNTY RVFD		
18S000074	06:54:39 07/09/18	HEMORRHAGE	255 N CONNOR
	AVE, STOCKTON SCFD ACT		
18S000075	22:04:20 07/09/18	FIRE	929 N SR138
	HWY; WALMART D GCFD		
18S000076	21:14:46 07/10/18	SICK PERSON	137 W RAILROAD
	ST, STOCKTO SCFD ACT		
18S000077	12:41:17 07/11/18	HEMORRHAGE	52 N JOHNSON
	ST, STOCKTON SCFD ACT		

All dates between `00:00:00 07/01/18` and `23:59:59  
07/31/18`  
All locations  
All addresses  
All cities  
All agencies matching `SCFD`  
All conditions observed  
All conditions reported  
All condition codes  
All nature of incidents

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\*\*\* End of Report /tmp/rptJJJMeU-  
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**Resolution Adopting Final Tax Rates and Budgets  
Report 800 - Fiscal Year Entities**

Form PT-800  
pt-800.xls Rev. 5/2018

County: Tooele Year: 2018

It is hereby resolved that the governing body of (entity name): Stoughton Town  
 approves the following property tax rate(s) and revenue(s) for the year: 2018

1 Fund/Budget Type	2 Revenue	3 Tax Rate
<u>10 General operations</u>	<u>\$888,802</u>	<u>0.003705</u>
<b>Totals</b>	<b>\$888,802</b>	<b>0.003705</b>

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 59-2-920.

**Signature of Governing Chair**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

Utah State Tax Commission - Property Tax Division Tax Rate Summary (693) ENTITY: 3040 STOCKTON TOWN	Form PT-693 Rev. 2/15
---	--------------------------

TOOELE COUNTY

Tax Year: 2018

The Board of Trustees for the above special district has set the current year's tax rates as follows:

Purpose of Tax Rate (Code from Utah Code Annotated)	Auditor's Tax Rate	Proposed Tax Rate	Maximum By Law	Budgeted Revenue
10 General Operations §11-5-112	0.002470	0.003705	.007	88,802
<b>Total Tax Rate</b>	<b>0.002470</b>	<b>0.003705</b>	<b>Total Revenue</b>	<b>\$88,802</b>

**Certification by Taxing Entity**

I, \_\_\_\_\_, as authorized agent, hereby certify that this statement is true and correct and in compliance with all sections of the Utah State Code relating to the tax rate setting process.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone: \_\_\_\_\_

Mailing address: \_\_\_\_\_

**TOWN OF STOCKTON**  
**State Budget Report**  
**10 General Fund - 07/01/2018 to 06/30/2019**  
**100.00% of the fiscal year has expired**

	2017 Actual	2018 Budget	2019 Budget
<b>Change In Net Position</b>			
<b>Revenue:</b>			
<b>Taxes</b>			
3110 GENERAL PROPERTY TAXES - CURRENT	63,822.00	63,263.00	88,802.00
3120 GENERAL PROPERTY TAXES - PRIOR YEAR			
3130 GENERAL SALES TAX	79,249.87	85,638.00	83,000.00
3140 FRANCHISE TAXES	24,572.24	20,703.00	24,000.00
3170 FEES IN LIEU	8,266.11	6,544.00	8,000.00
3171 TELE TAX	4,715.40	5,674.00	5,600.00
<b>Total Taxes</b>	<u>180,625.62</u>	<u>181,822.00</u>	<u>209,402.00</u>
<b>Licenses and permits</b>			
3210 BUSINESS LICENSES AND PERMITS	755.00	715.00	500.00
3221 BUILDING PERMITS	2,288.59	1,383.00	2,000.00
3225 DOG LICENSES	1,055.00	1,264.00	1,100.00
<b>Total Licenses and permits</b>	<u>4,098.59</u>	<u>3,362.00</u>	<u>3,600.00</u>
<b>Intergovernmental revenue</b>			
3331 STATE GRANTS	5,540.26	97.00	
3342 COUNTY GRANTS	6,000.00	1,716.00	6,000.00
3356 CLASS "C" ROAD FUND ALLOTMENT	44,761.99	42,061.00	40,000.00
3358 STATE LIQUOR FUND ALLOTMENT	422.51	30.00	
3371 Police POLICE GRANTS			
3373 FIRE GRANTS		500.00	
<b>Total Intergovernmental revenue</b>	<u>56,724.76</u>	<u>44,404.00</u>	<u>46,000.00</u>
<b>Charges for services</b>			
3440 IRRIGATION WATER LEASE	162,649.55	47,064.00	600.00
3481 SALE OF CEMETERY LOTS	300.00	1,200.00	300.00
3483 BURIAL FEES		300.00	300.00
<b>Total Charges for services</b>	<u>162,949.55</u>	<u>48,564.00</u>	<u>1,200.00</u>
<b>Fines and forfeitures</b>			
3510 COURT FINES	18,788.14	10,200.00	15,000.00
3520 COURT SUNDRY		900.00	
<b>Total Fines and forfeitures</b>	<u>18,788.14</u>	<u>11,100.00</u>	<u>15,000.00</u>
<b>Interest</b>			
3610 INTEREST EARNINGS	2,400.00	3,801.00	3,600.00
<b>Total Interest</b>	<u>2,400.00</u>	<u>3,801.00</u>	<u>3,600.00</u>
<b>Miscellaneous revenue</b>			
3620 RENTS & CONCESSIONS	600.00	475.00	500.00
3630 STOCKTON DAYS	759.00	2,711.00	2,000.00
3640 SALE OF FIXED ASSETS	4,500.00		
3650 RECYCLING			
3660 EQUIPMENT RENTAL		199.00	
3680 LANDSCAPE ESCROW			
3690 MISCELLANEOUS	1,268.47	12,892.00	1,500.00
3700 DONATIONS		1,000.00	12,000.00
3801 IMPACT FEES	9,640.98	2,775.00	2,775.00
3802 LANDFILL FEES			
3805 Contributions - Insurance (Fire)			
<b>Total Miscellaneous revenue</b>	<u>16,768.45</u>	<u>20,052.00</u>	<u>18,775.00</u>
<b>Contributions and transfers</b>			
3810 TRANSFER FROM CAPITAL PROJECTS			
3880 DO NOT USE-Class C roads fund balance		69,358.00	25,609.00
3980 Fund Balance Appropriated			
<b>Total Contributions and transfers</b>		<u>69,358.00</u>	<u>25,609.00</u>
<b>Total Revenue:</b>	<u>442,355.11</u>	<u>382,463.00</u>	<u>323,186.00</u>
<b>Expenditures:</b>			
<b>General government</b>			

**TOWN OF STOCKTON**  
 State Budget Report  
 10 General Fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
<b>Council</b>			
4111.110 Council SALARIES & WAGES	12,556.77	14,116.00	14,900.00
4111.130 Council EMPLOYEE BENEFITS	1,061.68	905.00	1,100.00
4111.230 Council TRAVEL & TRAINING	125.15		1,000.00
4111.240 Council OFFICE SUPPLIES		26.00	500.00
4111.310 Council PROF & TECHNICAL SERVICE		2,025.00	7,500.00
4111.610 Council MISCELLANEOUS	2,813.43	11,818.00	200.00
<b>Total Council</b>	<b>16,557.03</b>	<b>28,890.00</b>	<b>25,200.00</b>
<b>Court</b>			
4121.110 Court SALARIES & WAGES	11,285.84	15,721.00	13,150.00
4121.130 Court EMPLOYEE BENEFITS	854.97	1,886.00	1,100.00
4121.230 Court TRAVEL & TRAINING	890.74	1,562.00	1,500.00
4121.240 Court OFFICE SUPPLIES & POSTAGE	633.88	379.00	300.00
4121.250 Court EQUIP SUPPLIES & MAINT	1,495.54	63.00	200.00
4121.290 Court TELEPHONE	449.93	270.00	500.00
4121.310 Court PROF & TECHNICAL	75.00	4,008.00	4,000.00
4121.610 Court MISCELLANEOUS	741.51	628.00	50.00
<b>Total Court</b>	<b>16,427.41</b>	<b>24,517.00</b>	<b>20,800.00</b>
<b>Administrative</b>			
4140.110 Admin SALARIES & WAGES	21,376.51	25,102.00	24,000.00
4140.130 Admin EMPLOYEE BENEFITS	1,241.18	2,464.00	2,000.00
4140.210 Admin BOOKS & MEMBERSHIPS	87.58	74.00	200.00
4140.220 Admin PUBLIC NOTICES	750.65	693.00	200.00
4140.230 Admin TRAVEL & TRAINING		593.00	1,000.00
4140.240 Admin OFFICE SUPPLIES & POSTAGE	2,873.61	2,141.00	3,500.00
4140.245 Admin BANK CHARGES	4,983.51	2,080.00	1,500.00
4140.250 Admin EQUIP SUPPLIES & MAINT	835.77	1,395.00	1,000.00
4140.270 Admin BLDG & GROUNDS SUPPLIES			
4140.280 Admin UTILITIES	2,570.79	3,648.00	3,000.00
4140.290 Admin TELEPHONE	1,815.24	1,702.00	800.00
4140.460 Admin CONTRACT LABOR	530.00	524.00	1,050.00
4140.510 Admin INSURANCE & SURETY BONDS	19,848.62	24,113.00	23,100.00
4140.610 Admin MISCELLANEOUS	959.88	1,874.00	500.00
4170.610 Admin ELECTIONS		1,457.00	
4190.310 Prof & Tech Service ATTORNEY	7,762.50	2,260.00	2,000.00
4190.312 Prof & Tech Service CPA/AUDITOR	8,700.00	9,075.00	5,000.00
4190.610 Prof & Tech Service MISC SERVICES	46,793.04	3,764.00	1,000.00
<b>Total Administrative</b>	<b>121,128.88</b>	<b>82,959.00</b>	<b>69,850.00</b>
<b>Planning and zoning</b>			
4180.110 P&Z SALARIES & WAGES			500.00
4180.130 P&Z EMPLOYEE BENEFITS			200.00
4180.230 P&Z TRAVEL & TRAINING		41.00	500.00
4180.240 P&Z OFFICE SUPPLIES & POSTAGE	2,300.78	239.00	500.00
4180.250 P&Z EQUIP SUPPLIES & MAINT	101.53	310.00	200.00
4180.310 P&Z PROF & TECHNICAL	9,362.15	6,713.00	1,200.00
4180.460 P&Z CONTRACT LABOR		34.00	
4180.610 P&Z STATE BUILDING FEES			
<b>Total Planning and zoning</b>	<b>11,764.46</b>	<b>7,337.00</b>	<b>3,100.00</b>
<b>Total General government</b>	<b>165,877.78</b>	<b>143,703.00</b>	<b>118,950.00</b>
<b>Public safety</b>			
<b>Police</b>			
4210.110 Police SALARIES & WAGES	41,017.09	49,887.00	53,000.00
4210.130 Police EMPLOYEE BENEFITS	16,762.33	17,728.00	18,050.00
4210.210 Police BOOKS & MEMBERSHIPS		15.00	15.00
4210.230 Police TRAVEL & TRAINING	531.25	1,064.00	500.00
4210.240 Police OFFICE SUPPLIES & POSTAGE	632.29	409.00	300.00
4210.250 Police EQUIP SUPPLIES & MAINT	291.97	20,444.00	1,900.00
4210.255 Police VEHICLE - REPAIRS & MAINT	300.00	3,062.00	5,000.00

**TOWN OF STOCKTON**  
**State Budget Report**  
**10 General Fund - 07/01/2018 to 06/30/2019**  
**100.00% of the fiscal year has expired**

	2017 Actual	2018 Budget	2019 Budget
4210.256 Police FUEL - MOTOR & OIL	2,159.92	4,472.00	4,000.00
4210.260 Police UTILITIES	687.69	627.00	
4210.290 Police TELEPHONE	1,952.04	2,362.00	2,000.00
4210.310 Police PROF & TECHNICAL SERVICE	387.50	480.00	400.00
4210.410 Police ANIMAL CONTROL			
4210.450 Police DISPATCH	13,034.00	9,482.00	13,281.00
4210.455 Police RADIO USE FEE	2,534.24	109.00	
4210.460 Police CONTRACT LABOR	423.75	979.00	
4210.610 Police MISCELLANEOUS SUPPLIES	2,602.35	(675.00)	200.00
4210.611 Police CITATION SOFTWARE & REPORTING	14,334.00	1,892.00	1,900.00
4210.615 Police UNIFORMS	852.23	2,392.00	1,000.00
4210.740 Police DUI GRANT REIMBURSEMENT		2,802.00	
4210.750 Police Capital Outlay	4,750.00		
4230.000 Health & Welfare FIRST RESPONDER			
4230.610 Health & Welfare CITIZENS PATROL			
<b>Total Police</b>	<b>103,252.65</b>	<b>117,531.00</b>	<b>101,546.00</b>
<b>Fire</b>			
4220.110 Fire SALARIES & WAGES	3,843.28	2,921.00	4,000.00
4220.130 Fire BENEFITS	294.01	300.00	300.00
4220.230 Fire TRAVEL & TRAINING	5,956.26	3,069.00	3,000.00
4220.240 Fire OFFICE SUPPLIES		5.00	300.00
4220.250 Fire EQUIPMENT-SUPPLIES & MAINT	9,752.43	11,155.00	5,000.00
4220.251 Fire FUEL	1,762.27	1,884.00	2,000.00
4220.255 Fire VEHICLE REPAIRS & MAINT.		295.00	3,000.00
4220.270 Fire BLDGS & GROUND SUPPLIES			1,000.00
4220.280 Fire UTILITIES	2,248.79	2,693.00	2,500.00
4220.290 Fire TELEPHONE	1,871.44	1,222.00	900.00
4220.470 Fire PROF & TECHNICAL SERVICE	5,108.85	2,066.00	2,400.00
4220.610 Fire MISCELLANEOUS SUPPLIES	5,094.25	544.00	200.00
4220.740 Fire CAPITAL OUTLAY - EQUIPMENT			
<b>Total Fire</b>	<b>35,931.58</b>	<b>26,154.00</b>	<b>24,600.00</b>
<b>Total Public safety</b>	<b>139,184.23</b>	<b>143,685.00</b>	<b>126,146.00</b>
<b>Highways and public improvements</b>			
<b>Highways</b>			
4410.110 Streets SALARIES & WAGES	22,336.97	24,290.00	16,200.00
4410.130 Streets EMPLOYEE BENEFITS	1,786.00	1,850.00	1,400.00
4410.230 Streets TRAVEL & TRAINING		41.00	500.00
4410.240 Streets BLDGS & GROUNDS SUPPLIES			100.00
4410.250 Streets EQUIP SUPPLIES & MAINT	3,448.91	3,960.00	4,000.00
4410.260 Streets FUEL	1,679.21	1,485.00	1,400.00
4410.270 Streets LIGHTS	8,354.06	5,514.00	7,700.00
4410.280 Streets UTILITIES	716.98	3,472.00	1,000.00
4410.290 Streets TELEPHONE	262.88	260.00	400.00
4410.310 Streets PROF & TECHNICAL SERVICE		275.00	200.00
4410.460 Streets CONTRACT LABOR			3,000.00
4410.610 Streets MISCELLANEOUS	2,292.53	3,275.00	100.00
4410.740 Streets CAPITAL OUTLAY			
<b>Total Highways</b>	<b>40,877.54</b>	<b>44,422.00</b>	<b>36,000.00</b>
<b>Total Highways and public improvements</b>	<b>40,877.54</b>	<b>44,422.00</b>	<b>36,000.00</b>
<b>Parks, recreation, and public property</b>			
<b>Recreation</b>			
4510.110 Recreation SALARIES & WAGES	4,003.24	7,449.00	16,200.00
4510.130 Recreation EMPLOYEE BENEFITS	346.03	570.00	1,400.00
4510.240 Recreation OFFICE SUPPLIES		13.00	
4510.250 Recreation EQUIP SUPPLIES & MAINT	2,009.66	1,180.00	2,500.00
4510.260 Recreation FUEL	86.09	406.00	500.00
4510.270 Recreation BLDGS & GROUNDS SUPPLIES	40.25		500.00
4510.280 Recreation UTILITIES	764.17	753.00	800.00

**TOWN OF STOCKTON**  
 State Budget Report  
 10 General Fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
4510.310 Recreation PROF & TECHNICAL SERVICE		63.00	200.00
4510.460 Recreation CONTRACT LABOR	860.00	267.00	750.00
4510.520 Recreation IMPACT FEES - PARKS			
4510.525 Recreation IMPACT FEES - FLOOD			
4510.610 Recreation MISCELLANEOUS SERVICES	1,538.37	15,370.00	400.00
4510.615 Recreation STOCKTON DAYS	3,903.16	4,490.00	2,000.00
<b>Total Recreation</b>	<b>13,550.97</b>	<b>30,561.00</b>	<b>25,250.00</b>
<b>Cemetery</b>			
4590.110 Cemetery SLARIES & WAGES	1,304.26	1,925.00	2,000.00
4590.130 Cemetery EMPLOYEE BENEFITS	99.75	142.00	200.00
4590.250 Cemetery EQUIP SUPPLIES & MAINT			500.00
4590.610 Cemetery MISCELLANEOUS CHARGES			
<b>Total Cemetery</b>	<b>1,404.01</b>	<b>2,067.00</b>	<b>2,700.00</b>
<b>Farm</b>			
4766.110 Farm SALARIES & WAGES			
4766.130 Farm EMPLOYEE BENEFITS			
4766.250 Farm EQUIPMENT SUPPLIES & MAINT	108.59		
4766.270 Farm BLDGS & GROUNDS SUPPLIES			
4766.310 Farm PROF & TECHNICAL SERVICES			500.00
4766.460 Farm CONTRACT LABOR		350.00	
4766.520 Farm IRRIGATION ASSESSMENTS	14,411.00	13,680.00	13,640.00
4766.610 Farm MISCELLANEOUS	2,450.00	3,995.00	
<b>Total Farm</b>	<b>16,969.59</b>	<b>18,025.00</b>	<b>14,140.00</b>
<b>Total Parks, recreation, and public property</b>	<b>31,924.57</b>	<b>50,653.00</b>	<b>42,090.00</b>
<b>Transfers</b>			
4841 Transfer to Capital Projects			
4890 Budgeted increase in fund balance			
<b>Total Transfers</b>			
<b>Total Expenditures:</b>	<b>377,864.12</b>	<b>382,463.00</b>	<b>323,186.00</b>
<b>Total Change In Net Position</b>	<b>64,490.99</b>		



**TOWN OF STOCKTON**  
 State Budget Report  
 41 Capital Projects Fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
<b>Change In Net Position</b>			
<b>Revenue:</b>			
Intergovernmental revenue			
3310 State Grants	8,133.30	10,000.00	
3332 Police Grants			
3333 State Fire Grants			
3334 Local Fire Reimbursements	8,449.32	5,000.00	
3342 County Grants	4,248.80	5,000.00	
3692 Police Fundraisers and Other Contributions			
<b>Total Intergovernmental revenue</b>	<u>20,831.42</u>	<u>20,000.00</u>	
Interest			
3610 Interest income			
<b>Total Interest</b>			
Miscellaneous revenue			
3690 Fire Fundraisers and Other Contributions			
<b>Total Miscellaneous revenue</b>			
Contributions and transfers			
3810 Transfer from General Fund			
3890 Fund Balance Appropriated			
<b>Total Contributions and transfers</b>			
<b>Total Revenue:</b>	<u>20,831.42</u>	<u>20,000.00</u>	
<b>Expenditures:</b>			
General government			
Administrative			
4140.740 Admin - Non-Capital			
<b>Total Administrative</b>			
Non-Departmental			
4100.740 Capital Improvements			
<b>Total Non-Departmental</b>			
<b>Total General government</b>			
Public safety			
Police			
4210.740 Police - Non-Capital	13,161.35	10,000.00	
4210.741 Police - Capital Outlay			
<b>Total Police</b>	<u>13,161.35</u>	<u>10,000.00</u>	
Fire			
4220.250 Fire - Non-Capital (non-grant)			
4220.251 Fire - Non-Capital	52.89	5,000.00	
4220.740 Fire - Capital Outlay (non-grant)			
4220.741 Fire - Capital Outlay	7,294.27		
<b>Total Fire</b>	<u>7,347.16</u>	<u>5,000.00</u>	
<b>Total Public safety</b>	<u>20,508.51</u>	<u>15,000.00</u>	
Highways and public improvements			
Highways			
4410.740 Roads			
<b>Total Highways</b>			
<b>Total Highways and public improvements</b>			
Parks, recreation, and public property			
Recreation			
4510.600 Recreation Projects	4,248.80	5,000.00	
<b>Total Recreation</b>	<u>4,248.80</u>	<u>5,000.00</u>	
<b>Total Parks, recreation, and public property</b>	<u>4,248.80</u>	<u>5,000.00</u>	
Miscellaneous			

**TOWN OF STOCKTON**  
 State Budget Report  
 41 Capital Projects Fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
4510.740 Parks Improvements			
<b>Total Miscellaneous</b>			
<b>Transfers</b>			
4810 Transfer to General Fund			
4880 Fund balance budgeted increase			
<b>Total Transfers</b>			
<b>Total Expenditures:</b>	<b>24,757.31</b>	<b>20,000.00</b>	
<b>Total Change In Net Position</b>	<b>(3,925.89)</b>		

**TOWN OF STOCKTON**  
 State Budget Report  
 51 Water Fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
<b>Income or Expense</b>			
<b>Income From Operations:</b>			
<b>Operating income</b>			
<b>Water</b>			
5140 WATER SALES	71,392.37	103,013.00	99,000.00
5150 WATER BOND 2010	32,042.45	32,431.00	32,000.00
5310 CONNECTION FEES	1,750.00	1,800.00	1,000.00
5410 SERVICE CHARGE	52,069.26	24,090.00	24,500.00
5490 MISCELLANEOUS	55.00	181.00	
<b>Total Water</b>	<u>157,309.08</u>	<u>161,515.00</u>	<u>156,500.00</u>
<b>Farm</b>			
5440 IRRIGATION WATER LEASE	600.00		
<b>Total Farm</b>	<u>600.00</u>		
<b>Total Operating income</b>	<u>157,909.08</u>	<u>161,515.00</u>	<u>156,500.00</u>
<b>Operating expense</b>			
<b>Water</b>			
6660.110 Water SALARIES & WAGES	21,698.67	20,885.00	22,000.00
6660.130 Water EMPLOYEE BENEFITS	1,727.80	1,598.00	1,800.00
6660.230 Water TRAVEL & TRAINING	1,804.77	805.00	1,500.00
6660.240 Water OFFICE SUPPLIES & EXPENSE	1,140.62	947.00	3,000.00
6660.250 Water EQUIPMENT SUPPLIES & MAINT	11,570.60	7,496.00	7,500.00
6660.260 Water FUEL	697.67	3,416.00	2,700.00
6660.270 Water BLDG & GRNDS SUPPLIES	1,840.99	1,945.00	2,000.00
6660.280 Water UTILITIES	972.24	1,765.00	1,000.00
6660.289 Water BAD DEBTS			
6660.290 Water TELEPHONE	561.27	513.00	800.00
6660.310 Water PROF & TECH SERVICES	63.00	2,521.00	1,000.00
6660.420 Water PURIFICATION & TREATMENT	9,472.59	3,529.00	5,000.00
6660.430 Water FIRE REIMBURSEMENT			
6660.450 Water SYSTEM MAINTENANCE	3,262.88	4,574.00	7,000.00
6660.460 Water CONTRACT LABOR	13,657.83	2,528.00	3,000.00
6660.510 Water INSURANCE AND SURETY BONDS	8,334.57		8,500.00
6660.610 Water MISCELLANEOUS	719.09	2,959.00	200.00
6660.690 Water DEPRECIATION	80,386.20	84,000.00	81,000.00
<b>Total Water</b>	<u>157,910.79</u>	<u>139,481.00</u>	<u>148,000.00</u>
<b>Farm</b>			
7660.250 Farm EQUIPMENT SUPPLIES & MAINT			
7660.270 Farm BLDGS & GROUNDS SUPPLIES			
7660.460 Farm CONTRACT LABOR			
7660.520 Farm IRRIGATION ASSESSMENTS			
7660.610 Farm MISCELLANEOUS			
<b>Total Farm</b>			
<b>Total Operating expense</b>	<u>157,910.79</u>	<u>139,481.00</u>	<u>148,000.00</u>
<b>Total Income From Operations:</b>	<u>(1.71)</u>	<u>22,034.00</u>	<u>8,500.00</u>
<b>Non-Operating Items:</b>			
<b>Non-operating income</b>			
5470 SALE OF FIXED ASSETS			
5510 WATER MASTER PLAN			
5540 Contributions - Insurance (Fire)			
5609 IMPACT FEES	10,675.00	2,800.00	
5610 INTEREST EARNINGS			
<b>Total Non-operating income</b>	<u>10,675.00</u>	<u>2,800.00</u>	
<b>Non-operating expense</b>			
6660.820 Water INTEREST EXPENSE	46,678.75	40,190.00	40,000.00
<b>Total Non-operating expense</b>	<u>46,678.75</u>	<u>40,190.00</u>	<u>40,000.00</u>
<b>Total Non-Operating Items:</b>	<u>(36,003.75)</u>	<u>(37,390.00)</u>	<u>40,000.00</u>

**TOWN OF STOCKTON**  
State Budget Report  
51 Water Fund - 07/01/2018 to 06/30/2019  
100.00% of the fiscal year has expired

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	2017 Actual	2018 Budget	2019 Budget
Total Income or Expense	<u>(36,005.46)</u>	<u>(15,356.00)</u>	<u>(31,500.00)</u>

**TOWN OF STOCKTON**  
 State Budget Report  
 52 Sewer fund - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
<b>Income or Expense</b>			
<b>Income From Operations:</b>			
<b>Operating income</b>			
<b>Sewer</b>			
5110 SEWER REVENUE	115,804.69	115,000.00	115,000.00
5310 CONNECTION FEES	50.00		
5490 SERVICE CHARGE			
<b>Total Sewer</b>	<u>115,854.69</u>	<u>115,000.00</u>	<u>115,000.00</u>
<b>Total Operating income</b>	<u>115,854.69</u>	<u>115,000.00</u>	<u>115,000.00</u>
<b>Operating expense</b>			
<b>Sewer</b>			
6260.110 Sewer SALARIES & WAGES	22,505.25	21,540.00	21,000.00
6260.130 Sewer EMPLOYEE BENEFITS	1,694.48	1,630.00	1,700.00
6260.230 Sewer TRAVEL & TRAINING	2,182.05	678.00	500.00
6260.240 Sewer OFFICE SUPPLIES & EXPENSE	1,739.83	935.00	2,500.00
6260.250 Sewer EQUIP SUPPLIES & MAINT	11,607.47	2,776.00	2,500.00
6260.260 Sewer FUEL	1,397.54	1,239.00	500.00
6260.270 Sewer BUILDINGS & GROUNDS	431.57		2,500.00
6260.280 Sewer UTILITIES	979.21	815.00	2,000.00
6260.290 Sewer TELEPHONE	530.88	357.00	800.00
6260.310 Sewer PROF & TECH SERVICES		1,174.00	1,000.00
6260.450 Sewer SYSTEM MAINTENANCE		250.00	3,000.00
6260.460 Sewer CONTRACT LABOR	1,926.00	905.00	2,000.00
6260.510 Sewer INSURANCE AND SURETY BONDS	1,103.47	2,500.00	2,500.00
6260.610 Sewer MISCELLANEOUS SERVICES	471.92	1,906.00	200.00
6260.690 Sewer DEPRECIATION	211,734.19	211,500.00	211,500.00
<b>Total Sewer</b>	<u>258,303.86</u>	<u>248,205.00</u>	<u>254,200.00</u>
<b>Total Operating expense</b>	<u>258,303.86</u>	<u>248,205.00</u>	<u>254,200.00</u>
<b>Total Income From Operations:</b>	<u>(142,449.17)</u>	<u>(133,205.00)</u>	<u>(139,200.00)</u>
<b>Non-Operating Items:</b>			
<b>Non-operating income</b>			
5340 SEWER INSPECTION FEE			
5470 SALE OF FIXED ASSETS		520.00	
5510 GRANT REVENUE			
5520 IMPACT FEES	6,375.00	2,125.00	2,000.00
5530 Contributions - loan forgiveness			
5610 INTEREST EARNINGS			
<b>Total Non-operating income</b>	<u>6,375.00</u>	<u>2,645.00</u>	<u>2,000.00</u>
<b>Non-operating expense</b>			
6260.820 Sewer INTEREST EXPENSE			
<b>Total Non-operating expense</b>			
<b>Total Non-Operating Items:</b>	<u>6,375.00</u>	<u>2,645.00</u>	<u>2,000.00</u>
<b>Total Income or Expense</b>	<u>(136,074.17)</u>	<u>(130,560.00)</u>	<u>(137,200.00)</u>

**TOWN OF STOCKTON**  
**State Budget Report**  
**53 Solid Waste Fund - 07/01/2018 to 06/30/2019**  
**100.00% of the fiscal year has expired**

	2017 Actual	2018 Budget	2019 Budget
<b>Income or Expense</b>			
<b>Income From Operations:</b>			
<b>Operating income</b>			
<b>Solid Waste</b>			
5110 Solid Waste GARBAGE SALES	41,820.06	43,681.00	42,000.00
5490 Solid Waste OTHER OPERATING INCOME			
<b>Total Solid Waste</b>	<u>41,820.06</u>	<u>43,681.00</u>	<u>42,000.00</u>
<b>Total Operating income</b>	<u>41,820.06</u>	<u>43,681.00</u>	<u>42,000.00</u>
<b>Operating expense</b>			
<b>Solid Waste</b>			
6360.110 Solid Waste SALARIES & WAGES	14,613.33	13,264.00	14,000.00
6360.130 Solid Waste EMPLOYEE BENEFITS	1,160.26	976.00	1,200.00
6360.230 Solid Waste TRAVEL & TRAINING			500.00
6360.240 Solid Waste OFFICE SUPPLIES AND EQUIPMENT		39.00	1,500.00
6360.250 Solid Waste EQUIP SUPPLIES & MAINT	7,996.26	1,895.00	2,000.00
6360.251 Solid Waste CAN MAINTENANCE	11.25	2,550.00	2,500.00
6360.252 Solid Waste FUEL	398.92	1,446.00	1,200.00
6360.280 Solid Waste UTILITIES		32.00	
6360.290 Solid Waste-TELEPHONE			600.00
6360.310 Solid Waste PROF & TECH SERVICES		200.00	1,000.00
6360.410 Solid Waste LANDFILL FEES	15,042.01	11,591.00	11,000.00
6360.460 Solid Waste CONTRACT LABOR			200.00
6360.510 Solid Waste INSURANCE	2,779.67	3,200.00	3,200.00
6360.610 Solid Waste MISC.			200.00
6360.690 Solid Waste DEPRECIATION	9,869.76	10,000.00	10,000.00
<b>Total Solid Waste</b>	<u>51,871.46</u>	<u>45,193.00</u>	<u>49,100.00</u>
<b>Total Operating expense</b>	<u>51,871.46</u>	<u>45,193.00</u>	<u>49,100.00</u>
<b>Total Income From Operations:</b>	<u>(10,051.40)</u>	<u>(1,512.00)</u>	<u>(7,100.00)</u>
<b>Non-Operating Items:</b>			
<b>Non-operating income</b>			
5610 Solid Waste INTEREST REVENUE	480.65	682.00	
<b>Total Non-operating income</b>	<u>480.65</u>	<u>682.00</u>	
<b>Non-operating expense</b>			
6360.820 Solid Waste INTEREST EXPENSE	258.84	157.00	
<b>Total Non-operating expense</b>	<u>258.84</u>	<u>157.00</u>	
<b>Total Non-Operating Items:</b>	<u>221.81</u>	<u>525.00</u>	
<b>Total Income or Expense</b>	<u>(9,829.59)</u>	<u>(987.00)</u>	<u>(7,100.00)</u>

**TOWN OF STOCKTON**  
 State Budget Report  
 91 General Fixed Assets - 07/01/2018 to 06/30/2019  
 100.00% of the fiscal year has expired

	2017 Actual	2018 Budget	2019 Budget
Change In Net Position			
Expenditures:			
Miscellaneous			
4100 Depn exp General government	6,239.84		
4200 Depn exp Public Safety	18,584.16		
4201 Pension Public safety			
4500 Depn exp Parks and recreation	413.76		
Total Miscellaneous	<u>25,237.76</u>		
Total Expenditures:	<u>25,237.76</u>		
Total Change In Net Position	<u>25,237.76</u>		

# TOWN OF STOCKTON



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

**Phone: (435) 882-3877**

**Fax: (435) 833-9031**

## RESOLUTION 2018-XX-XX

### TOWN OF STOCKTON, UTAH

#### A RESOLUTION AMENDING TOWN OF STOCKTON PERSONNEL POLICIES AND PROCEDURES SECTION 11 F

#### RECITALS

- A. The Mayor may authorize the issuance of a Town sponsored credit card for any employee to use for Town purposes.
- B. The Mayor and Town Staff have determined that current credit card policy

#### RESOLUTION

Be it resolved by the Town Council of Stockton, Utah as follows:

1. Amendment of Policy. The following policy, set forth as Exhibit "A", is amended and shall be followed for the orderly business of the Town.

Town of Stockton Personnel Policies and Procedures Section 11 F. Credit Cards



PASSED AND ADOPTED, by the Town Council of the Town of Stockton this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Thomas Karjola

MAYOR

\_\_\_\_\_  
Ashlee Wanlass

ATTEST

Posting Date:

## EXHIBIT "A"

### EMPLOYEE ASSIGNED CREDIT CARD POLICY

#### POLICY:

It is the policy of the Town of Stockton to issue Town-Sponsored Credit Cards to department heads if the Mayor and or Town Treasurer feel it in the best interest of the Town.

#### PURPOSE:

The Town-Sponsored Credit card allows department heads to purchase equipment, and supplies for their respective departments when the treasurer is unavailable. It also allows for purchases during extend travel and training without tying up the towns credit card.

#### GUIDELINES:

1. The Mayor may authorize the issuance of a Town-sponsored credit card for any Department Head to use for Town purposes.
2. Town-sponsored credit cards shall be issued in the name of the employee. They shall only be used for the payment of official Town business, travel and related expenses. These cards shall not be used for paying personal expenses. The privilege of use of a card will be withdrawn and disciplinary action taken against any employee who misuses the card.
3. Employees shall obtain necessary receipts for all expenses charged to the Town card and attach them to the purchase order form.
4. Lost or stolen cards should be reported immediately to the Treasurer in person or by telephone. The employee shall immediately, after contacting the Treasurer, notify the Mayor. The employee will not be liable for any charges made on the card after it has been reported lost or stolen.
5. Upon termination, the employee must return the credit card to the Mayor. The Town shall destroy the card and notify the bank in writing when any employee's privilege to use the card is revoked by administrative action or by termination.
6. Each department shall receive monthly reports from the bank showing the charges made and the balances owing. Each department head shall ensure that this section is complied with.
7. If an employee uses a Town credit card for non-town purposes, the Mayor, or Stockton Town Treasurer shall be authorized to immediately terminate the employee's privilege to use the card, and may authorize the payment of all or a part of accrued amounts on the account from Town funds to protect the Town's credit rating or maintain the integrity of the credit cards. If the town's funds are

used to make payments for any such credit card account, the Treasurer shall deduct the entire payment from the employee's salary or wage, until the amount paid is fully reimbursed to the Town. A condition of the issuance or use of a Town credit card shall include the employee's agreement that moneys may be withheld from his or her wage or salary to repay amounts paid by the Town toward credit card accounts.

8. Before a Town credit card is issued to a Town employee, the employee shall read and execute an acknowledgment of the policy, which shall be kept and filed in the employee's personnel file. The acknowledgment shall state:

9. Before an employee makes any purchase in excess of \$1,500 they SHALL consult with the Town Treasurer to ensure funds are available.

ACKNOWLEDGMENT

I, the undersigned, acknowledge that I have read, understand and agree to Stockton Town's policy on the use of corporate credit cards. I understand and agree that:

Any card issued to me is to be used solely for Town purposes.

I must timely submit a travel expense report with the necessary receipts in order to obtain reimbursement for allowed credit card usage.

I will return my Town credit card to the Mayor immediately upon termination of employment and will not use the same after my termination.

I may be responsible for any unauthorized use of my credit card prior to the time I report it lost or stolen.

If I misuse my Town credit card and the Town makes payments on my credit card account, that the entire amount paid by the Town may be withheld from my Town wages or salary until the Town is fully reimbursed.

I will agree to pay all costs and a reasonable attorney's fee if the Town is required to take legal action against me to enforce the provisions of this acknowledgment or the Town's policy on credit card use.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Typed name of employee:

\_\_\_\_\_  
Signature of employee

\_\_\_\_\_  
Mayor or Treasurer

# TOWN OF STOCKTON



18 North Johnson Street

P.O. Box 240

Stockton, Utah 84071

**Phone: (435) 882-3877**

**Fax: (435) 833-9031**

## RESOLUTION 2018-08-\_\_\_\_\_

### A RESOLUTION ADOPTING A POLICY FOR RESOLUTIONS AND ORDINANCES THAT HAVE NOT BEEN DULY SIGNED BY THE MAYOR OR TOWN CLERK

#### RECITALS

- A. The staff is in the process of reviewing all past minutes of meetings of the Town Council to identify all policies, procedures, resolutions and ordinances that have been approved by the Town Council.
- B. The staff has discovered that some of the Town's resolutions and ordinances may not have been fully executed, e.g., that the signatures of both the Mayor and Town Clerk/Recorder may not appear on the ordinance or resolution approved by the Council.

#### RESOLUTION

Be it resolved by the Town Council of Stockton, Utah as follows:

1. Discovery of Missing Signature. If the town staff determines that a signature is missing from an ordinance or resolution, the staff shall determine if the ordinance or resolution was duly passed by vote of the Town Council.
2. Signature Authorized. If any ordinance or resolution was duly passed by vote of the Town Council, the Mayor and Town Clerk/Recorder are authorized to execute any such instrument.
3. Ex Post Facto Effect -- Effective Date. Any such ordinance or resolution shall be deemed effective on the effective date set forth in said instrument. If no effective date is set forth in the original ordinance, consistent with the provisions of U.C.A. § 10-3-705, the ordinance shall be deemed effective 20 days after publication or posting or 30 days after final passage by the Town Council, whichever is sooner. If no effective date is set forth in a resolution, the resolution shall be deemed effective upon passage by the Town Council.

4. Summary of Actions Taken -- Report to Town Council. The Town Clerk/Recorder shall maintain a record of all actions taken under this resolution, and include therewith a reference to the minutes of the meeting wherein the particular ordinance or resolution was approved by the Town Council. The Mayor (or Town Clerk/Recorder) shall provide a report of all such actions at the next meeting of the Town Council, and shall include with said report a copy of the applicable ordinance or resolution.

5. Original Ordinance or Resolution to be Signed. If there is any question of whether an ordinance or resolution is the final draft approved by the Council, the Mayor and Town Clerk/Recorder are to consult with the Town Attorney to confirm the accuracy of the document and, if appropriate, to obtain a final version of the instrument for execution. If, after consultation with the Town Attorney, there is a question of which draft is to be adopted, the matter shall be submitted to the Town Council for its review and formal approval.

6. Ratification of Acts Performed. If any officer or employee of the Town has taken an action in reliance upon an ordinance or resolution that was duly passed by the Town Council, but which was not signed as required by law, the acts of said officer or employee are ratified by the Town.

7. Effective Date. This Resolution shall become effective immediately upon passage by the Town Council.

**PASSED AND ADOPTED, by the Town Council of the Town of Stockton this \_\_\_\_\_ day of August, 2018.**

\_\_\_\_\_  
Thomas Kajola  
Mayor

Attest:

\_\_\_\_\_  
Ashlee Wanlass  
Clerk/Recorder