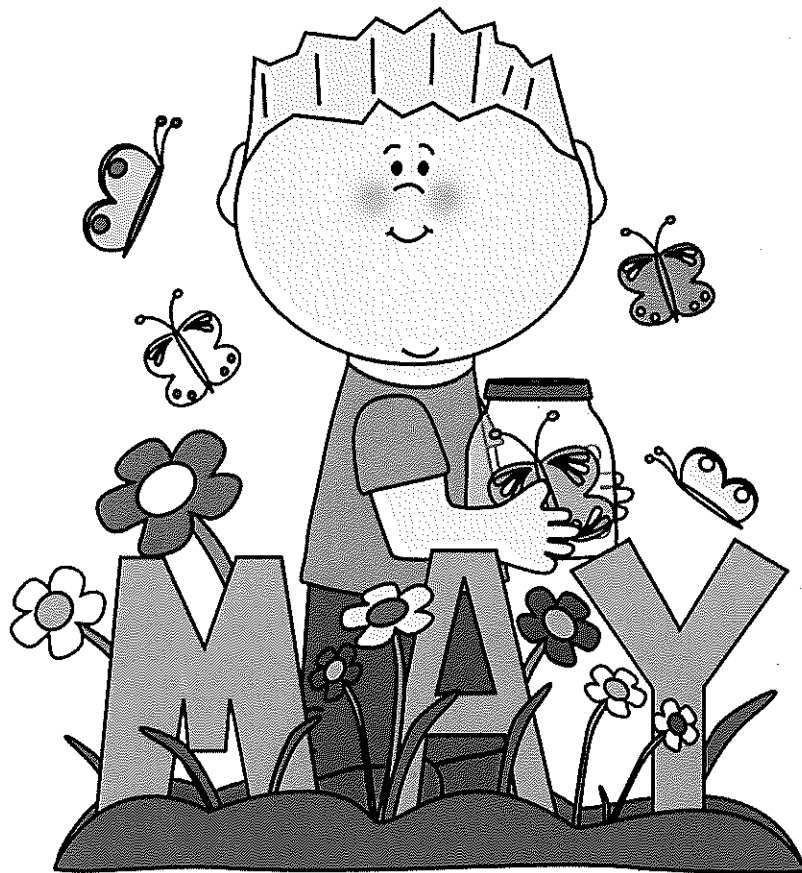




**Town of
Stockton
Town Council
Meeting
May 9, 2019**



TOWN OF STOCKTON



18 North Johnson Street

P.O. Box 240

Stockton, Utah 84071

Phone: (435) 882-3877

Fax: (435) 833-9031

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

TOWN COUNCIL MEETING AGENDA

DATE: May 9, 2019

TIME: 7:00 pm

Call to order

1. Pledge of Allegiance

2. Roll Call

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

3. Public Comments

4. Tooele County Sheriff Department-Sheriff Wimmer

5. Resolution 2019-05 Credit Card Transaction Contract

6. Consent Agenda

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

7. 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

8. Mayor's Report:

9. Planning Commission Report

10. Resolution 2019-06 Planning Commission Appointment of Claudia Baker

11. Ordinance 2019-09 Street Excavation and Fees

12. 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

STOCKTON TOWN CORPORATION

RESOLUTION 2019-05

A RESOLUTION OF THE STOCKTON TOWN COUNCIL APPROVING AN AGREEMENT WITH ELIOT MANAGEMENT GROUP FOR CREDIT CARD TRANSACTIONS.

WHEREAS, Stockton Town desires to allow the payment of utility bills with on-line credit card payments, as well as concessions purchases; and,

WHEREAS, allowing credit card transactions for the payment of utility bills will ease Town administrative burdens as well as provide Town utility customers increased convenience when paying utility bills; and,

WHEREAS, being able to accept credit card purchases at the Alex Baker memorial ball park concessions will increase concession sales as well as provide patrons with increased convenience when making concessions purchases; and,

WHEREAS, agreement documents with Eliot Management Group are attached as Exhibit A; and,

WHEREAS, the agreement documents with Eliot Management Group are for a term of 12 months, renewing automatically each year for an additional 12-month term unless terminated; and,

WHEREAS, the Town Administration believes the credit card transactions authorized by this Resolution are in the best interest of Stockton Town and the public, for the reasons stated herein:

NOW, THEREFORE, BE IT RESOLVED BY THE STOCKTON TOWN COUNCIL that the agreement documents (Exhibit A) with Eliot Management Group are hereby approved, and that the Mayor is hereby authorized to sign the same.

This Resolution is necessary for the immediately preservation of the public safety, health, and welfare, and shall take effect immediately upon passage without further publication.

IN WITNESS WHEREOF, this Resolution is passed by the Stockton Town Council this ___ day of _____, 2019.

STOCKTON TOWN COUNCIL

(For)

(Against)

ABSTAINING: _____

ATTEST:

Town Clerk

S E A L

Approved as to form: _____
Roger Evans Baker, Town Attorney

Exhibit A

Eliot Management Group Agreement Documents



Info@e-mg.com • www.e-mg.com

Application ID: 295346
Office: 202495
Rep: 647998

Merchant ID:

SIC/MCC: 4900

MERCHANT APPLICATION & AGREEMENT

BUSINESS NAME(S) (please print clearly)
EXACT LEGAL NAME (AS SHOWN ON FEDERAL TAX RETURN): TOWN OF STOCKTON
BUSINESS DBA NAME: TOWN OF STOCKTON
MAILING/BILLING ADDRESS: PO BOX 240
PHYSICAL STREET ADDRESS (IF DIFFERENT FROM MAILING ADDRESS): 18 NORTH JOHNSON STREET
CITY, STATE, ZIP: STOCKTON, UT 84071
CORPORATE PHONE #: 435-882-3877
FAX #: 435-883-9031
DBA PHONE #: 435-882-3877
DBA CONTACT NAME: ELISA CANON
CORPORATE EMAIL: TREASURER@STOCKTONTOWN.ORG
WEBSITE ADDRESS: WWW.STOCKTONTOWN.ORG

MERCHANT PROFILE (be accurate-must be approved by bank)
TYPE OF OWNERSHIP: Sole Proprietor Partnership PA or PC Corporation Limited Liability Co. Not for Profit City/Government
FEDERAL TAX #: 87-6176329
TYPE OF GOODS OR SERVICES SOLD: UTILITIES
Has this business or any associated principal been terminated as a Visa/MasterCard, Discover, PayPal or American Express merchant? Yes No
Has MERCHANT or any associated principal identified below filed bankruptcy or been subject to involuntary bankruptcy? Yes Date: No

TICKET SIZE BANKCARD SALES PROFILE (be accurate) MERCHANT TYPE
Requested Ticket Size*: AVERAGE: \$118.00 HIGH: \$15000.00
Monthly Volume*: AVERAGE: \$15000.00 HIGH: \$30000.00
Annual Volume*: \$250000.00
Card Swipe: 0%
Manual with Imprint, Card Present: 0%
Mail/Telephone Order: 0%
Internet: 100%
Retail Lodging/Car Rental
Restaurant B2B
Service City/Government
Seasonal
Internet
MOTO

BANK ACCOUNT INFORMATION (attach voided check)
NAME OF BANK:
BANK CONTACT:
BANK PHONE #:
CHECKING ACCOUNT #:
ROUTING/TRANSIT #: (9 DIGITS)
DATE OPENED:

OWNERS / CERTIFICATION OF BENEFICIAL OWNER(S)
1. LEGAL FIRST NAME: THOMAS FULL LEGAL MIDDLE NAME: D LEGAL LAST NAME: KARJOLA TITLE: MAYOR
RESIDENCE ADDRESS: 18 N JOHNSON ST
DATE OF BIRTH: STATE: UT ZIP: 84071
SSN: PHONE #: 435-882-3877
% OWNERSHIP: 0

MERCHANT SITE SURVEY REPORT (to be completed by sales representative)

MERCHANT LOCATION: Retail Location with Store Front Office Building Residence Warehouse Other:
THE MERCHANT: Owns Leases the Business Premises Landlord/Business Premises Owner Name & Phone Number:
I hereby verify that this application has been fully completed by the Merchant Applicant and that I have physically inspected the business premises of the Merchant at this address, and the information stated above is true and correct to the best of my knowledge and belief.
REPRESENTATIVE SIGNATURE: BRET PHILLIPS OFFICE #: 202495 REP. #: 647998 DATE: 04/16/2019

Rates & Fees

VISA®/MASTERCARD®/AMERICAN EXPRESS®/DISCOVER®/PAYPAL™ CREDIT/CHECK CARD RATES
 Card Types to be Accepted(Visa/MasterCard): Both Credit/Business Consumer Signature Debit
 Please note: If MERCHANT elects not to accept "both", additional registration is required by Visa and MasterCard, and approval of the merchant account will be delayed until all necessary forms are submitted.

Pass-Through + Dues, Fees & Assessments + 0.05% Transaction/Authorization Fee: \$0.10

Discount Rate: 3.2% Transaction Fee: \$0.10

The above Discount Rate(s) are for Qualified Check Card and/or Credit Card Transactions only. Discount Rates are based on several factors, including but not limited to: Merchant's business type, method of sale, processing procedures, and type of card accepted for payment. The previously mentioned factors and/or deviations from the standards established by Visa/MasterCard/Discover/PayPal will result in increased Discount Rates. Visa/MasterCard/Discover/PayPal transactions that do not fall within the above Qualified Discount Rates will be charged an additional 1.25% for Mid-Qualified transactions and 1.75% for Non-Qualified transactions. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information. In addition to the Per Item Fee, the Transaction Fee listed above will also be assessed on each check card transaction.

American Express rates are based on the actual amount of each transaction and will be assessed a 0.30% charge for any non-swiped or digitally enabled transactions. See the American Express Card Acceptance Terms & Conditions for additional information and terms of use. AMEX prepaid transactions will be processed at the AMEX Discount Rate stated above. Eligible Merchants will be set up with the above listed AMEX rate(s) through American Express' OptBlue program, if available. If Merchant's account is not eligible for the OptBlue program, Merchant will be set up directly with American Express under their current rates.

OTHER FEES: (See paragraph 27 in the Merchant Credit Card Processing Terms & Conditions for information relating to these and other fees.)

Annual PCI Fee: \$65.00	AVS Fee: \$0.025 per transaction
Batch/Settlement Fee: \$0.10 per batch	Breach Fee: \$0.00 per month
Chargeback Fee: \$25.00 per item	DDA/DBA Change Fee: \$35.00 per request
IP Authorization Fee: \$0.05 per transaction	Monthly Maintenance Fee: \$12.75 per month
Monthly Minimum: \$15.00	PCI Non-Compliance Fee: \$19.95 per month
Per Item Fee: \$0.15 per item	Retrieval Fee: \$10.00 per item
Return Draft Fee: \$30.00 per item	Voice Authorization Fee: \$0.95 per request

Would Merchant like to receive American Express marketing materials? Yes No (See the American Express Card Acceptance Terms & Conditions for additional information.)

†Additionally dues, fees, and assessments ("DF&A") will be assessed on each transaction. DF&A for each card brand will be reflected as a separate line item on Merchant's monthly statement. The following brand-related fees may be assessed or be itemized on Merchant's statements: Auth Processing Fee for VS Credit (AUTH PRC CR VS), Auth Processing Fee for VS DB (AUTH PRC DB VS), Non-Settle Fee for VS (NON STL VS TRAN), Transaction Integrity Fee for VS (TIF FOR VS TRAN), Zero Floor Limit for VS (NO AUTH VS TRAN), Cross Border Fee for VS (XBRD FOR VS VOL), International Assessment Fee for VS (INTL FOR VS VOL), Fixed Acquirer Network Fees for VS (NTWK FEE FOR VS), Base II System File Transmission Fee for VS (TRANSMISSION VS), Network Acquirer Brand Usage Fee or NABU for MC (BRND USG FEE MC), Processing Integrity Fee-Preauthorization (PREAUTH-MC), Processing Integrity Fee-Undefined Authorization (UNDEF AUTH-MC), Processing Integrity Fee-Final Authorization (FNL AUTH-MC), Processing Integrity Fee-Final Authorization-Minimum (FNL AUTH MIN-MC), Global Acquiring Program Fee for MC (ACQ PRG MC VOL), Cross Border Fee for MC (XBRD FOR MC VOL), Network & Merchant Location Fee for MC (NTWK/MER FEE-MC), Digital Enablement Fee for MC (DGT ENBL MC VOL), Data Usage for DS (DAT USG DS TRAN), International Processing Fee for DS (INTL PRC DS VOL), International Service Fee for DS (INTL SRV DS VOL), Inbound Fee for AX (INBOUND AX VOL), Network Fee for AX (NTWK FEE AX VOL), Non-Swiped Transaction Fee for AX (NONSWIPE AX VOL) and Non-swiped Application-Initiated Transaction Fee (NONSWIPE APP INT AX VOL).

The High Speed Authorization Fee outlined above only applies to transactions authorized through the Vantiv network as IP originated transactions. All transactions authorized through a non-IP connection or through a network other than Vantiv will be assessed the Dial-Up Authorization Fee. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information.

Additional Products & Services

Authorize.Net	Setup Fee: \$10.00	Monthly Fee: \$14.95	Gateway Transaction Fee: \$0.05	Annual License Fee: \$0.00
FIRSTVIEW ONLINE REPORTING	Set-up Fee: \$0.00	Monthly Access Fee: \$0.00 per location	Email: treasurer@stocktontown.org	



info@e-mg.com • www.e-mg.com

ACKNOWLEDGEMENTS

Merchant and each Guarantor by signing below acknowledge to have received and read the Merchant Application & Agreement and the Merchant Processing Terms & Conditions as part of an application for Merchant Processing and related services.
 Member Bank Disclosure: The responsibilities listed below do not supersede terms of the Merchant Application & Agreement or Merchant Terms & Conditions and are provided to ensure Merchant understands the important obligations of each party.

Member Bank (Acquirer) Information:	
Acquirer Name:	Fifth Third Bank
Acquirer Address:	Alt: Relationship Manager, 38 Fountain Square Plaza, Cincinnati, OH 45263
Contact Phone:	817-317-2996
Acquirer Phone:	866-250-9764

- | | |
|---|--|
| <p>Important Member Bank (Acquirer) Responsibilities:</p> <ol style="list-style-type: none"> 1. Fifth Third Bank is the only entity approved to extend acceptance of MasterCard® and Visa® products directly to a Merchant. 2. Fifth Third Bank must be a principal (signer) to the Merchant Agreement. 3. Fifth Third Bank is responsible for educating Merchants on pertinent MasterCard® and Visa® Operating Regulations with which Merchants must comply. 4. Fifth Third Bank is responsible for settlement of funds to the Merchant. 5. Fifth Third is responsible for all funds held in reserve that are derived from settlement. | <p>Important Merchant Responsibilities:</p> <ol style="list-style-type: none"> 1. Ensure compliance with cardholder data security and storage requirements. (See ¶21 of the Merchant Processing Terms & Conditions.) 2. Maintain fraud and chargebacks below acceptable thresholds. Review and understand the terms of the Merchant Agreement. 3. Comply with MasterCard®, Visa®, American Express®, Discover®, and PayPal™ Operating Regulations. |
|---|--|

ACKNOWLEDGEMENTS

Debit/Credit Authorization: MERCHANT hereby authorizes Fifth Third Bank, an Ohio banking corporation, Member FDIC and First American Payment Systems, L.P. ("Bank") to initiate Automated Clearing House ("ACH") debit/credit entries to any bank account for all fees, costs, and amounts due to Bank or payable to MERCHANT pursuant to this Merchant Application & Agreement and ACH rules and regulations. In the event that a credit or debit entry is erroneously initiated, MERCHANT authorizes Bank immediately to correct such error. The authorizations set forth herein shall remain in full force and effect until all obligations of MERCHANT to Bank have been performed in full and Bank has received payment of all fees, costs, and amounts due or which may become due from MERCHANT. This authorization extends to all entries including, but not limited to, lease, rental or purchase agreements for POS terminals and/or accompanying equipment and amounts due for supplies and materials. This MERCHANT/Applicant authorizes the Bank, American Express, and any other credit reporting agency employed by Bank, or any other agent of Bank, to make inquiries the Bank deems appropriate, including but not limited to background investigations, credit reports, and other lawful sources to screen, investigate, verify, monitor or research any information obtained from merchant or contained herein for the purpose of this application or any application for accompanying POS terminal(s) or equipment financing. MERCHANT authorizes Bank to release information disclosed on the Merchant Application & Agreement and/or information regarding MERCHANT's transactions and experiences between Bank and MERCHANT to Bank's vendors, affiliates, third parties or business partners, and to use stated information for marketing and administrative purposes. MERCHANT may not change or alter its account information without thirty (30) days prior written notification to Bank and the execution of any forms or instruments deemed reasonably necessary by Bank.

MERCHANT and/or Guarantor certifies that the information supplied in the Merchant Profile Section is accurate and acknowledges that the requested amounts must be approved by Bank. Any variance to this information as approved by Bank could result in delayed and/or withheld settlement of funds. Also, see paragraph 28 of the Merchant Processing Terms & Conditions.

This Agreement shall continue in full force and effect for a term of 36 months from approval by Bank and is subject to an Early Termination Fee of no less than \$495.00*. Also, see paragraph 23 of the Merchant Processing Terms & Conditions.

All parties mutually agree that this is a commercial contract between businesses, not a consumer contract.

IMPORTANT NOTICE: All information contained in this application was supplied by Merchant and/or Guarantor. First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC shall not be responsible for any change in printed terms unless specifically agreed to in writing by an officer of First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC. First American Payment Systems, L.P. may exercise the legal rights and receive the benefits of Fifth Third Bank, an Ohio banking corporation, Member FDIC of all provisions, terms and conditions hereof.

Assignment of Application/Agreement: This application and, if accepted by assignee hereunder in accordance with the terms and conditions of this application, this Agreement may be assigned by Fifth Third Bank, an Ohio banking corporation, Member FDIC, and/or First American Payment Systems, L.P. (hereinafter defined as "Bank"), or their respective affiliates or subsidiaries, to third parties without prior notice to MERCHANT. In the event of such assignment, all rights and obligations of Bank set forth in this application and this Agreement will be assumed by such third party or parties. By signing below, MERCHANT hereby consents to such assignment.

MERCHANT UNDERSTANDS THAT THIS AGREEMENT SHALL NOT TAKE EFFECT UNTIL MERCHANT HAS BEEN ACCEPTED BY FIRST AMERICAN PAYMENT SYSTEMS, L.P., AND/OR FIFTH THIRD BANK, AN OHIO BANKING CORPORATION, MEMBER FDIC AND A MERCHANT NUMBER IS ISSUED.

MERCHANT and each Guarantor by signing below acknowledge to have received, read, and be bound by the Merchant Application & Agreement and the Merchant Processing Terms & Conditions. By signing below, MERCHANT acknowledges no verbal agreements or representations have been made and MERCHANT and Guarantor have relied solely on the Merchant Application & Agreement and the Merchant Processing Terms & Conditions. The undersigned personally warrants and represents that the persons identified in numbers 1 and/or 2 have the authority to execute the Merchant Application & Agreement and the Merchant Processing Terms & Conditions on behalf of the herewithin named entity and bind the entity to the Merchant Processing Terms & Conditions.

By signing below, the undersigned hereby certifies, to the best of their knowledge, that the information provided in the Owners/Certification of Beneficial Owner(s) section is complete and correct.

PRINT LEGAL NAME OF MERCHANT BUSINESS AS SHOWN ON FEDERAL TAX RETURN - DO NOT SIGN INCOMPLETE DOCUMENT

Town of Stockton

#1 FROM APPLICATION - SIGNATURE _____ TITLE _____ DATE _____

#2 FROM APPLICATION - SIGNATURE _____ TITLE _____ DATE _____

INDIVIDUAL GUARANTY (NO TITLES)

The undersigned jointly and severally (if more than one) unconditionally guarantee to Fifth Third Bank, an Ohio banking corporation, Member FDIC, First American Payment Systems, L.P., and their successors and assigns ("First American") the full and prompt payment when due and performance of all the obligations of every kind of MERCHANT arising directly or indirectly out of the Merchant Application & Agreement, Merchant Processing Terms & Conditions and all amendments or extensions thereto (collectively, the "Agreement") or any document or agreement executed and delivered by MERCHANT in accordance with the terms of the Agreement. This is a continuing guarantee and shall not be discharged or affected by each of the undersigned hereby consents and agrees that First American may at any time, and from time to time, without notice to or further consent from any Guarantor, either with or without consideration, surrender any property or other security of any kind or nature whatsoever held by it or by any person, firm or corporation on its behalf or for its account, securing the liability of MERCHANT hereby guaranteed; substitute for any collateral so held by it other collateral of like kind, or of any kind; grant releases, compromises and indulgences with respect to the liability of MERCHANT hereby guaranteed; and to any persons or entities now or hereafter liable therefore or hereunder; release any Guarantor of MERCHANT; or take or fail to take any action of any type whatsoever, and no such action which First American shall take or fail to take in connection with the Agreement or for the performance of any obligations or undertakings of MERCHANT, nor any course of dealing with MERCHANT or any other person, shall release any Guarantor's obligations hereunder, affect this Guaranty in any way or afford any Guarantor any recourse against First American. The undersigned agrees, consents and submits to the Courts of the State of Texas, County of Tarrant, and agrees that such courts shall have exclusive jurisdiction and shall be the proper venue for the determination of all controversies and disputes arising hereunder. The undersigned agrees to pay all attorney fees and other expenses incurred by First American. By signing below, each Guarantor hereby agrees: (i) to have read and accepted all terms and conditions of this agreement contained herein, and (ii) that he/she will benefit from the services and financial accommodations provided to MERCHANT's business. First American may proceed against any Guarantor with or without joining or first proceeding against MERCHANT or any other persons. The undersigned further unconditionally authorize(s) First American or its agents to investigate the information and references contained herein, and to obtain additional information about Guarantors from credit bureaus and other lawful sources, including persons and companies named in the Agreement.

GUARANTOR SIGNATURE #1 _____ DATE _____ GUARANTOR SIGNATURE #2 _____ DATE _____



info@e-mg.com • www.e-mg.com

ApplicationID: 295346
Merchant DBA: Town of Stockton
Office #: 202495
Rep #: 647998

EQUIPMENT SETUP ORDER

Merchant DBA: Town of Stockton

Application ID: 295346

SI to Train: Yes No

Daily Discount Monthly Discount

Shipping Information

Ship To: Merchant

Shipping Method: Overnight

Terminal Profile

Application: Retail

Special Features:

High Speed Connection: Yes

Comments: *12 Month Term*

Equipment List

TID	Equipment	Software/Version/Template	Purchase?	Payment
219452	PC Software/Gateway	Authorize.Net 777 - PCI / Not Required	Reprogram	
New Authorize.net Setup				



info@e-mg.com • www.e-mg.com

ApplicationID: 295346
Merchant DBA: Town of Stockton
Office #: 202495
Rep #: 647998

PAYMENT RECEIPT

Equipment

Type	Payment	Price/Lease Payment	Subtotal
		Equipment Subtotal:	\$0.00
		Tax(0.086000%):	\$0.00
		Equipment Total:	\$0.00

Setup Fees

Type	Price	Quantity	Subtotal
Other: Authorize.net	\$10.00	1	\$10.00
		Fees Total:	\$10.00
		Shipping & Handling:	
		Grand Total:	\$10.00

AGREEMENT (if no payment type selected, ACH payment will be used)

ACH

I, THE UNDERSIGNED, hereby authorize BANK or its designee to automatically withdraw all amounts owed in conjunction with the above Payment Receipt by initiating ACH debit entries from merchant bank account. The authority is to remain in full force and effect until all obligations of MERCHANT have been performed and paid in full or BANK or its designee has received written notification from MERCHANT of its termination in such a manner as to afford BANK or its designee reasonable opportunity to act on it. Any ACH's that are not honored by my financial institution for any reason will be subject to a \$30.00 return check fee, which may be deducted from my account. I further authorize my financial institution to accept and to charge any debit entries initiated by BANK or its designees to my account.

Check Check Number:

Credit Card Credit Card Number:

BANK makes no warranties, expressed or implied, for any negligent design or manufacture of any equipment or software provided by BANK. MERCHANT also understands that BANK does not represent the manufacturer of such equipment and merchant will not make any claims against BANK for damages, whether consequential, direct, special or indirect relating to the equipment. BANK shall not be held responsible for any errors or omissions that occur in the building of VAR software by the MERCHANT'S VAR provider. MERCHANT hereby releases, indemnifies and holds BANK harmless for any losses, claims, costs or damages to MERCHANT or any third party as a result of errors, omissions, technical failures, equipment re-programming failures and problems, or unlawful actions by the MERCHANT or MERCHANT'S employees and in no event shall BANK's cumulative liability exceed the amount of fees paid by MERCHANT for the account set up or transaction in question. Returned checks are subject to a \$30 fee and, by signing below, check writer agrees that the face amount of check and returned check fees will be electronically debited from the check writer's bank account. MERCHANT shall be liable for and shall indemnify and reimburse BANK for any and all attorneys' fees and other costs and expenses paid or incurred by BANK in the enforcement hereof, including but not limited to, collecting any amounts or obligations due from MERCHANT. MERCHANT agrees that all Enrollment Fees are non-refundable, regardless if application(s) is declined or withdrawn by any party. Any returned equipment will be subject to a Restocking Fee of no less than \$50.

ALL SALES ARE FINAL.

By signing below, you acknowledge to have read and agreed to the conditions contained herein, that you are an authorized signer for the above mentioned entity, and agree to pay BANK according to the terms of this agreement and the Card Issuer Agreement.

MERCHANT #1 FROM APPLICATION

DATE _____



info@e-mg.com • www.e-mg.com

ApplicationID: 295346
Merchant DBA: Town of Stockton
Office #: 202495
Rep #: 647998

MOTO/INTERNET ADDENDUM

- Merchant Name: Town of Stockton
Description of Product sold: city utilities
Web site address: www.stocktontown.org
How do you advertise products sold? city hall
Do you require a deposit from the cardholder?
What is your refund policy? see website
Does your business sell/provide goods, services, or subscriptions that will not be rendered at time of sale, but rather at a later date?
Do you bill credit card before product is shipped?
List carrier service that will deliver product:
Do you house inventory, or is it shipped from your vendor(s)?
Will you authorize carrier to deliver shipment without obtaining a signature?
Foreign sales will account for what percentage of your Monthly Bankcard Volume?
Have you implemented any processes to limit your exposure against Cardholder Disputes / Fraudulent credit card transactions?

The following must be submitted along with this signed and dated addendum:

- Copy of signer(s) Drivers License(s)
Sample(s) of product brochures, promotional materials, catalogs, etc.
Copy of Fax Authorization (If Applicable)

- 1. MERCHANT agrees to use and retain proof of a verifiable delivery system as means of shipment of product to customer,
2. Agreement may be immediately terminated by PROCESSOR if MERCHANT fails to comply with any of the terms of this Agreement.
3. PROCESSOR reserves the right to require a reserve account and/or a holdback from the merchant's processing on any business type.
4. All other terms, representations, covenants and promises made in Agreement remain in full force and effect.
5. Merchant agrees to abide by all the terms listed above and the information provided above is true and correct to the best of his/her knowledge.

(Handwritten signature)

MERCHANT #1 FROM APPLICATION DATE

MERCHANT #2 FROM APPLICATION DATE



info@e-mg.com • www.e-mg.com

Application ID: 295346
Office: 202495
Rep: 647998

Merchant ID:

SIC/MCC: 5499

MERCHANT APPLICATION & AGREEMENT

BUSINESS NAME(S) (please print clearly)			
EXACT LEGAL NAME (AS SHOWN ON FEDERAL TAX RETURN): TOWN OF STOCKTON		BUSINESS DBA NAME: TOWN OF STOCKTON CONCESSIONS	
MAILING/BILLING ADDRESS: PO BOX 240		PHYSICAL STREET ADDRESS (IF DIFFERENT FROM MAILING ADDRESS): 18 NORTH JOHNSON STREET	
CITY, STATE, ZIP: STOCKTON, UT 84071		CITY, STATE, ZIP: STOCKTON, UT 84071	
CORPORATE PHONE #: 435-882-3877	FAX #: 435-883-9031	DBA PHONE #: 435-882-3877	DBA CONTACT NAME: ELISA CANON
CORPORATE EMAIL: TREASURER@STOCKTONTOWN.ORG		WEBSITE ADDRESS: WWW.STOCKTONTOWN.ORG	
<input checked="" type="checkbox"/> Mail Correspondence To: <input type="checkbox"/> Physical Street Address <input checked="" type="checkbox"/> Mailing/Billing Address			
MERCHANT PROFILE (be accurate-must be approved by bank)			
TYPE OF OWNERSHIP: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> PA or PC <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> Not for Profit <input checked="" type="checkbox"/> City/Government			FEDERAL TAX #: 87-6176329
TYPE OF GOODS OR SERVICES SOLD: CONCESSIONS		Have you ever accepted Visa/MasterCard/American Express/Discover/PayPal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list name of most recent processor:	
Has this business or any associated principal been terminated as a Visa/MasterCard, Discover, PayPal or American Express merchant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Has MERCHANT or any associated principal identified below filed bankruptcy or been subject to involuntary bankruptcy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
YEARS APPLICANT OWNED BUSINESS: 120	# OF LOCATIONS: 1	HOURS OF OPERATION: M-F: 8-5	SAT/SUN: CLOSED
TICKET SIZE		BANKCARD SALES PROFILE (be accurate)	
Requested Ticket Size*: AVERAGE: \$12.00 HIGH: \$500.00	Card Swipe: 100%	MERCHANT TYPE <input checked="" type="checkbox"/> Retail <input type="checkbox"/> Lodging/Car Rental <input type="checkbox"/> Restaurant <input type="checkbox"/> B2B <input type="checkbox"/> Service <input type="checkbox"/> City/Government <input checked="" type="checkbox"/> Seasonal <input type="checkbox"/> Internet <input type="checkbox"/> MOTO	
Monthly Volume*: AVERAGE: \$5000.00 HIGH: \$20000.00	Manual with Imprint, Card Present: 0%		
Annual Volume*: \$50000.00	Mail/Telephone Order: 0%		
*The Ticket Size and Monthly Volume amounts are subject to credit approval.			
Internet: 0%			
BANK ACCOUNT INFORMATION (attach voided check)		Total: 100%	
NAME OF BANK:	BANK CONTACT:	BANK PHONE #:	
CHECKING ACCOUNT #:	ROUTING/TRANSIT # : (9 DIGITS)	DATE OPENED:	
OWNERS / CERTIFICATION OF BENEFICIAL OWNER(S)			
1. LEGAL FIRST NAME: THOMAS	FULL LEGAL MIDDLE NAME: D	LEGAL LAST NAME: KARJOLA	TITLE: MAYOR
RESIDENCE ADDRESS: 18 N JOHNSON ST		CITY: STOCKTON	STATE: UT
2. LEGAL FIRST NAME:	FULL LEGAL MIDDLE NAME:	LEGAL LAST NAME:	TITLE:
RESIDENCE ADDRESS:		CITY:	STATE:
		DATE OF BIRTH:	SSN:
		ZIP:	PHONE #:
		STATE:	% OWNERSHIP:
		ZIP:	PHONE #:
		DATE OF BIRTH:	% OWNERSHIP:
Federal Beneficial Owner(s) regulations require the above information for each individual who owns 25% or more of the legal entity or an individual responsible for managing the legal entity (e.g., Chief Executive Officer, Chief Financial Officer, Managing Member, General Partner, President, Vice President, Treasurer).			
MERCHANT SITE SURVEY REPORT (to be completed by sales representative)			
MERCHANT LOCATION: <input checked="" type="checkbox"/> Retail Location with Store Front <input type="checkbox"/> Office Building <input type="checkbox"/> Residence <input type="checkbox"/> Warehouse <input type="checkbox"/> Other:			
THE MERCHANT: <input checked="" type="checkbox"/> Owns <input type="checkbox"/> Leases the Business Premises Landlord/Business Premises Owner Name & Phone Number:			
I hereby verify that this application has been fully completed by the Merchant Applicant and that I have physically inspected the business premises of the Merchant at this address, and the information stated above is true and correct to the best of my knowledge and belief.			
REPRESENTATIVE SIGNATURE BRET PHILLIPS	OFFICE #: 202495	REP. #: 647998	DATE: 04/16/2019

Rates & Fees

VISA®/MASTERCARD®/AMERICAN EXPRESS®/DISCOVER®/PAYPAL™ CREDIT/CHECK CARD RATES
 Card Types to be Accepted (Visa/MasterCard): Both Credit/Business Consumer Signature Debit
 Please note: If MERCHANT elects not to accept "both", additional registration is required by Visa and MasterCard, and approval of the merchant account will be delayed until all necessary forms are submitted.

Pass-Through
 Pass-Through + Dues, Fees & Assessments + 0.05% Transaction/Authorization Fee: \$0.10

American Express OptiBlue On/Off Rate
 Discount Rate: 2.59% Transaction Fee: \$0.10

The above Discount Rate(s) are for Qualified Check Card and/or Credit Card Transactions only. Discount Rates are based on several factors, including but not limited to: Merchant's business type, method of sale, processing procedures, and type of card accepted for payment. The previously mentioned factors and/or deviations from the standards established by Visa/MasterCard/Discover/PayPal will result in increased Discount Rates. Visa/MasterCard/Discover/PayPal Qualified transactions that do not fall within the above Qualified Discount Rates will be charged an additional 1.25% for Mid-Qualified transactions and 1.75% for Non-Qualified transactions. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information. In addition to the Per Item Fee, the Transaction Fee listed above will also be assessed on each check card transaction.

If Merchant accepts debit or EBT transactions and Debit/EBT fees on the Merchant Application and Agreement are not completed, debit and EBT transactions will be assessed with the transaction/authorization fee listed above and debit interchange will be billed at pass-through rates.

American Express rates are based on the actual amount of each transaction and will be assessed a 0.30% charge for any non-swiped or digitally enabled transactions. See the American Express Card Acceptance Terms & Conditions for additional information and terms of use. AMEX prepaid transactions will be processed at the AMEX Discount Rate stated above. Eligible Merchants will be set up with the above listed AMEX rate(s) through American Express' OptiBlue program, if available. If Merchant's account is not eligible for the OptiBlue program, Merchant will be set up directly with American Express under their current rates.

OTHER FEES* (See paragraph 27 in the Merchant Credit Card Processing Terms & Conditions for information relating to these and other fees.)

- | | |
|--|---|
| Annual PCI Fee: \$85.00 | AVS Fee: \$0.025 per transaction |
| Batch/Settlement Fee: \$0.10 per batch | Breach Fee: \$0.00 per month |
| Chargeback Fee: \$25.00 per item | DDA/DBA Change Fee: \$35.00 per request |
| IP Authorization Fee: \$0.05 per transaction | Monthly Maintenance Fee: \$12.75 per month |
| Monthly Minimum: \$15.00 | PCI Non-Compliance Fee: \$19.95 per month |
| Per Item Fee: \$0.15 per item | Retrieval Fee: \$10.00 per item |
| Return Draft Fee: \$30.00 per item | Voice Authorization Fee: \$0.95 per request |

Would Merchant like to receive American Express marketing materials? Yes No (See the American Express Card Acceptance Terms & Conditions for additional information.)

*Additionally dues, fees, and assessments ("DF&A") will be assessed on each transaction. DF&A for each card brand will be reflected as a separate line item on Merchant's monthly statement. The following brand-related fees may be assessed or be itemized on Merchant's statements: Auth Processing Fee for VS Credit (AUTH PRC CR VS), Auth Processing Fee for VS DB (AUTH PRC DB VS), Non-Settle Fee for VS (NON STL VS TRAN), Transaction Integrity Fee for VS (TIF FOR VS TRAN), Zero Floor Limit for VS (NO AUTH VS TRAN), Cross Border Fee for VS (XBRD FOR VS VOL), International Assessment Fee for VS (INTL FOR VS VOL), Fixed Acquirer Network Fees for VS (NTWK FEE FOR VS), Base II System File Transmission Fee for VS (TRANSMISSION VS), Network Acquirer Brand Usage Fee or NABU for MC (BRND USG FEE MC), Processing Integrity Fee-Preauthorization (PREAUTH-MC), Processing Integrity Fee-Undefined Authorization (UNDEF AUTH-MC), Processing Integrity Fee-Final Authorization (FNL AUTH-MC), Processing Integrity Fee-Final Authorization-Minimum (FNL AUTH MIN-MC), Global Acquiring Program Fee for MC (ACQ PRG MC VOL), Cross Border Fee for MC (XBRD FOR MC VOL), Network & Merchant Location Fee for MC (NTWK/MER FEE-MC), Digital Enablement Fee for MC (DGT ENBL MC VOL), Data Usage for DS (DAT USG DS TRAN), International Processing Fee for DS (INTL PRC DS VOL), International Service Fee for DS (INTL SRV DS VOL), Inbound Fee for AX (INBOUND AX VOL), Network Fee for AX (NTWK FEE AX VOL), Non-Swiped Transaction Fee for AX (NONSWIPE AX VOL) and Non-swiped Application-Initiated Transaction Fee (NONSWIPE APP INT AX VOL).

The High Speed Authorization Fee outlined above only applies to transactions authorized through the Vantiv network as IP originated transactions. All transactions authorized through a non-IP connection or through a network other than Vantiv will be assessed the Dial-Up Authorization Fee. See paragraph 27 of the Merchant Credit Card Processing Terms & Conditions for additional information.

NEXT DAY FUNDING - VANTIV (See the Next Day Funding Terms & Conditions for information relating to these and other fees.)

Monthly Fee: \$0.00
 *Next Day Funding rate shall be charged on total credit and debit volume. Subject to Credit Approval and Criteria.

Additional Products & Services

FIRSTPAY.NET™ 2.0 INTERNET SERVICES

Services	Set Up Fee	Monthly Service Fee	Gateway/Mobile Trans Fee	Annual License Fee	Encryption Fee (per device)	Device Quantity*	Add'l Login Qty	Add'l Login Fee
<input checked="" type="checkbox"/> 1stPay Mobile EMV	\$0.00	\$4.95	\$0.02			1		
Total Monthly Fee		\$4.95						

Web Developer: Phone: Email:
 *(Any devices added are subject to additional fees.) (See the FirstPay.Net 2.0 Processing Terms & Conditions for information relating to these services.)

FIRSTVIEW/ONLINE REPORTING

Set-up Fee: \$0.00 Monthly Access Fee: \$0.00 per location Email: treasurer@stocktontown.org



info@e-mg.com • www.e-mg.com

ACKNOWLEDGEMENTS

Merchant and each Guarantor by signing below acknowledge to have received and read the Merchant Application & Agreement and the Merchant Processing Terms & Conditions as part of an application for Merchant Processing and related services.

Member Bank Disclosure: The responsibilities listed below do not supersede terms of the Merchant Application & Agreement or Merchant Terms & Conditions and are provided to ensure Merchant understands the important obligations of each party.

Member Bank (Acquirer) Information:	
Acquirer Name:	Fifth Third Bank
Acquirer Address:	Attn: Relationship Manager, 38 Fountain Square Plaza, Cincinnati, OH 45263
Contact Phone:	817-317-2996
Acquirer Phone:	866-250-9784

Important Member Bank (Acquirer) Responsibilities:

1. Fifth Third Bank is the only entity approved to extend acceptance of MasterCard® and Visa® products directly to a Merchant.
2. Fifth Third Bank must be a principal (signer) to the Merchant Agreement.
3. Fifth Third Bank is responsible for educating Merchants on pertinent MasterCard® and Visa® Operating Regulations with which Merchants must comply.
4. Fifth Third Bank is responsible for settlement of funds to the Merchant.
5. Fifth Third is responsible for all funds held in reserve that are derived from settlement.

Important Merchant Responsibilities:

1. Ensure compliance with cardholder data security and storage requirements. (See §21 of the Merchant Processing Terms & Conditions.)
2. Maintain fraud and chargebacks below acceptable thresholds. Review and understand the terms of the Merchant Agreement.
3. Comply with MasterCard®, Visa®, American Express®, Discover®, and PayPal™ Operating Regulations.

ACKNOWLEDGEMENTS

Debit/Credit Authorization: MERCHANT hereby authorizes Fifth Third Bank, an Ohio banking corporation, Member FDIC and First American Payment Systems, L.P. ("Bank") to initiate Automated Clearing House ("ACH") debit/credit entries to any bank account for all fees, costs, and amounts due to Bank or payable to MERCHANT pursuant to this Merchant Application & Agreement and ACH rules and regulations. In the event that a credit or debit entry is erroneously initiated, MERCHANT authorizes Bank immediately to correct such error. The authorizations set forth herein shall remain in full force and effect until all obligations of MERCHANT to Bank have been performed in full and Bank has received payment of all fees, costs, and amounts due or which may become due from MERCHANT. This authorization extends to all entries including, but not limited to, lease, rental or purchase agreements for POS terminals and/or accompanying equipment and amounts due for supplies and materials. MERCHANT/Applciant authorizes the Bank, American Express, and any other credit reporting agency employed by Bank, or any other agent of Bank, to make inquiries the Bank deems appropriate, including but not limited to background investigations, credit reports, and other lawful sources to screen, investigate, verify, monitor or research any information obtained from merchant or contained herein for the purpose of this application or any application for accompanying POS terminal(s) or equipment financing. MERCHANT authorizes Bank to release information disclosed on the Merchant Application & Agreement and/or information regarding MERCHANT's transactions and experiences between Bank and MERCHANT to Bank's vendors, affiliates, third parties or business partners, and to use stated information for marketing and administrative purposes. MERCHANT may not change or alter its account information without thirty (30) days prior written notification to Bank and the execution of any forms or instruments deemed reasonably necessary by Bank.

MERCHANT and/or Guarantor certifies that the information supplied in the Merchant Profile Section is accurate and acknowledges that the requested amounts must be approved by Bank. Any variance to this information as approved by Bank could result in delayed and/or withheld settlement of funds. Also, see paragraph 28 of the Merchant Processing Terms & Conditions.

This Agreement shall continue in full force and effect for a term of 36 months from approval by Bank and is subject to an Early Termination Fee of no less than \$495.00*. Also, see paragraph 23 of the Merchant Processing Terms & Conditions.

All parties mutually agree that this is a commercial contract between businesses, not a consumer contract.

IMPORTANT NOTICE: All information contained in this application was supplied by Merchant and/or Guarantor. First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC shall not be responsible for any change in printed terms unless specifically agreed to in writing by an officer of First American Payment Systems, L.P. and/or Fifth Third Bank, an Ohio banking corporation, Member FDIC. First American Payment Systems, L.P. may exercise the legal rights and receive the benefits of Fifth Third Bank, an Ohio banking corporation, Member FDIC of all provisions, terms and conditions hereof.

Assignment of Application/Agreement: This application and, if accepted by assignee hereunder in accordance with the terms and conditions of this application, this Agreement may be assigned by Fifth Third Bank, an Ohio banking corporation, Member FDIC, and/or First American Payment Systems, L.P. (hereinafter defined as "Bank"), or their respective affiliates or subsidiaries, to third parties without prior notice to MERCHANT. In the event of such assignment, all rights and obligations of Bank set forth in this application and this Agreement will be assumed by such third party or parties. By signing below, MERCHANT hereby consents to such assignment.

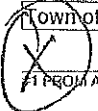
MERCHANT UNDERSTANDS THAT THIS AGREEMENT SHALL NOT TAKE EFFECT UNTIL MERCHANT HAS BEEN ACCEPTED BY FIRST AMERICAN PAYMENT SYSTEMS, L.P., AND/OR FIFTH THIRD BANK, AN OHIO BANKING CORPORATION, MEMBER FDIC AND A MERCHANT NUMBER IS ISSUED.

MERCHANT and each Guarantor by signing below acknowledge to have received, read, and be bound by the Merchant Application & Agreement and the Merchant Processing Terms & Conditions. By signing below, MERCHANT acknowledges no verbal agreements or representations have been made and MERCHANT and Guarantor have relied solely on the Merchant Application & Agreement and the Merchant Processing Terms & Conditions. The undersigned personally warrants and represents that the persons identified in numbers 1 and/or 2 have the authority to execute the Merchant Application & Agreement and the Merchant Processing Terms & Conditions on behalf of the herewithin named entity and bind the entity to the Merchant Processing Terms & Conditions.

By signing below, the undersigned hereby certifies, to the best of their knowledge, that the information provided in the Owners/Certification of Beneficial Owner(s) section is complete and correct.

PRINT LEGAL NAME OF MERCHANT BUSINESS AS SHOWN ON FEDERAL TAX RETURN - DO NOT SIGN INCOMPLETE DOCUMENT

Town of Stockton



#1 FROM APPLICATION - SIGNATURE

TITLE

DATE

#2 FROM APPLICATION - SIGNATURE

TITLE

DATE

INDIVIDUAL GUARANTY (NO TITLES)

The undersigned jointly and severally (if more than one) unconditionally guarantee to Fifth Third Bank, an Ohio banking corporation, Member FDIC, First American Payment Systems, L.P., and their successors and assigns ("First American") the full and prompt payment when due and performance of all the obligations of every kind of MERCHANT arising directly or indirectly out of the Merchant Application & Agreement, Merchant Processing Terms & Conditions and all amendments or extensions thereto (collectively, the "Agreement") or any document or agreement executed and delivered by MERCHANT in accordance with the terms of the Agreement. This is a continuing guarantee and shall not be discharged or affected by each of the undersigned, shall bind the estate, heirs, administrators, representatives, successors and assigns, and may be enforced by or for the benefit of any assignee or successor of First American. Each of the undersigned hereby consents and agrees that First American may at any time, and from time to time, without notice to or further consent from any Guarantor, either with or without consideration, surrender any property or other security of any kind or nature whatsoever held by it or by any person, firm or corporation on its behalf or for its account, securing the liability of MERCHANT hereby guaranteed; substitute for any collateral held by it or other collateral of like kind, or of any kind; grant releases, compromises and indulgences with respect to the liability of MERCHANT hereby guaranteed; substitute for any collateral hereafter liable therefore or hereunder; release any Guarantor of MERCHANT; or take any action of any type whatsoever, and no such action which First American shall take or fail to take in connection with the Agreement or for the performance of any obligations or undertakings of MERCHANT, nor any course of dealing with MERCHANT, shall release any Guarantor's obligations hereunder, affect this Guaranty in any way or afford any Guarantor any recourse against First American. The undersigned agrees, consents and submits to the Courts of the State of Texas, County of Tarrant, and agrees that such courts shall have exclusive jurisdiction and shall be the proper venue for the determination of all controversies and disputes arising hereunder. The undersigned agrees to pay all attorney fees and other expenses incurred by First American. By signing below, each Guarantor hereby agrees: (i) to have read and accepted all terms and conditions of this agreement contained herein, and (ii) that he/she will benefit from the services and financial accommodations provided to MERCHANT's business. First American may proceed against any Guarantor with or without joining or first proceeding against MERCHANT or any other persons. The undersigned further unconditionally authorize(s) First American or its agents to investigate the information and references contained herein, and to obtain additional information about Guarantor(s) from credit bureaus and other lawful sources, including persons and companies named in the Agreement.

GUARANTOR SIGNATURE #1

DATE

GUARANTOR SIGNATURE #2

DATE



info@e-mg.com • www.e-mg.com

ApplicationID: 295346
Merchant DBA: Town of Stockton Concessions
Office #: 202495
Rep #: 647998

EQUIPMENT SETUP ORDER				
Merchant DBA: Town of Stockton Concessions		SI to Train: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Application ID: 295346				
<input type="checkbox"/> Daily Discount <input checked="" type="checkbox"/> Monthly Discount				
Shipping Information				
Shlp To: Merchant		Shipping Method: Overnight		
Terminal Profile				
Application:		Retail		
Special Features:				
High Speed Connection:		Yes		
Comments:		12 Month Term		
Equipment List				
TID	Equipment	Software/Version/Template	Purchase?	Payment
219454	1stPay Mobile - EMV	IMS 1stPayMobile 053 - RT / Default Version ID	Purchase	Free/Loaner/Promo
rep to pay				



Info@e-mg.com • www.e-mg.com

ApplicationID: 295346
 Merchant DBA: Town of Stockton Concessions
 Office #: 202495
 Rep #: 647998

PAYMENT RECEIPT

Equipment

Type	Payment	Price/Lease Payment	Subtotal
1stPay Mobile - EMV	Free/Loaner/Promo	\$0.00	\$0.00
		Equipment Subtotal:	\$0.00
		Tax(0.066000%):	\$0.00
		Equipment Total:	\$0.00

Setup Fees

Type	Price	Quantity	Subtotal
		Fees Total:	\$0.00
		Shipping & Handling:	
		Grand Total:	\$0.00

AGREEMENT (if no payment type selected, ACH payment will be used)

ACH

I, THE UNDERSIGNED, hereby authorize BANK or its designee to automatically withdraw all amounts owed in conjunction with the above Payment Receipt by initiating ACH debit entries from merchant bank account. The authority is to remain in full force and effect until all obligations of MERCHANT have been performed and paid in full or BANK or its designee has received written notification from MERCHANT of its termination in such a manner as to afford BANK or its designee reasonable opportunity to act on it. Any ACH's that are not honored by my financial institution for any reason will be subject to a \$30.00 return check fee, which may be deducted from my account. I further authorize my financial institution to accept and to charge any debit entries initiated by BANK or its designees to my account.

Check Check Number:

Credit Card Credit Card Number:

BANK makes no warranties, expressed or implied, for any negligent design or manufacture of any equipment or software provided by BANK. MERCHANT also understands that BANK does not represent the manufacturer of such equipment and merchant will not make any claims against BANK for damages, whether consequential, direct, special or indirect relating to the equipment. BANK shall not be held responsible for any errors or omissions that occur in the building of VAR software by the MERCHANT'S VAR provider. MERCHANT hereby releases, indemnifies and holds BANK harmless for any losses, claims, costs or damages to MERCHANT or any third party as a result of errors, omissions, technical failures, equipment re-programming failures and problems, or unlawful actions by the MERCHANT or MERCHANT'S employees and in no event shall BANK's cumulative liability exceed the amount of fees paid by MERCHANT for the account set up or transaction in question. Returned checks are subject to a \$30 fee and, by signing below, check writer agrees that the face amount of check and returned check fees will be electronically debited from the check writer's bank account. MERCHANT shall be liable for and shall indemnify and reimburse BANK for any and all attorneys' fees and other costs and expenses paid or incurred by BANK in the enforcement hereof, including but not limited to, collecting any amounts or obligations due from MERCHANT. MERCHANT agrees that all Enrollment Fees are non-refundable, regardless if application(s) is declined or withdrawn by any party. Any returned equipment will be subject to a Restocking Fee of no less than \$50.

ALL SALES ARE FINAL.

By signing below, you acknowledge to have read and agreed to the conditions contained herein, that you are an authorized signer for the above mentioned entity, and agree to pay BANK according to the terms of this agreement and the Card Issuer Agreement.

MERCHANT #1 FROM APPLICATION

DATE



Info@e-mg.com • www.e-mg.com

ApplicationID: 295346
Merchant DBA: Town of Stockton Concessions
Office #: 202495
Rep #: 647998

ADDENDUM FOR SEASONAL MERCHANTS

Town of Stockton Concessions (hereinafter referred to as "Merchant") acknowledges that processing services (including all transactions relating to credit cards, debit cards and/or check guarantee services) for this "seasonal" merchant account will automatically be activated on 04/01 and automatically deactivated on 05/31 of each calendar year. During the time in which the merchant is "active," all fees disclosed in the Merchant Agreement will be billed. During the time in which the merchant is "inactive," the monthly processing fees will be waived. The processing equipment will be activated or deactivated to correspond with Merchant's active/inactive dates.

Merchants with wireless terminals: Since the terminal(s) will not be in use while the processing status is "inactive," Merchant will need to request that their wireless service be deactivated. It is Merchant's sole responsibility to notify First American Payment Systems in writing to have their wireless service deactivated. If First American does not receive a written request to deactivate Merchant's wireless service during the inactive period, Merchant's wireless service will remain active and Merchant will continue to be billed the monthly wireless fee. Likewise, it is Merchant's responsibility to notify First American when they need their wireless service reactivated on the active date, at which point they will incur a reactivation fee for each wireless terminal. If First American does not receive a written request to reactivate Merchant's wireless terminal, the wireless terminal will remain inactive until such written request is received. Wireless terminals require 3-5 business days to activate and 2-3 business days to deactivate.

Merchant warrants and represents that they have read this Addendum, understand the same, and execute voluntarily and upon their own best judgment.

Owner/Office Name (printed)

Owner/Office Signature

Date

TOWN OF STOCKTON
Check Register

Checking MACU - 04/01/2019 to 04/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
ADMIN. OFFICE OF THE COURT	21574	19CT219	04/12/2019	04/12/2019	75.00	JUDGES SPRING CONF	104121.230 - Court TRAVEL & TRAI
AUFDEMORTE, FRANK	21561	19WD208	04/05/2019	04/05/2019	\$75.00	WATER METER READS MARCH	516660.460 - Water CONTRACT LA
BAKER, ROGER	21582	MARCH 2019	04/12/2019	04/12/2019	\$267.00	SEWER CONNECTION ISSUE	526260.310 - Sewer PROF & TECH
BAKER, ROGER	21582	MARCH 2019	04/12/2019	04/12/2019	299.99	MEETINGS, ORDINANCES, PERMITS ETC	104180.310 - P&Z PROF & TECHNI
BAKER, ROGER	21582	MARCH 2019	04/12/2019	04/12/2019	731.26	KILGORE, TC, ORDINANCES ETC	104111.310 - Council PROF & TEC
					\$1,087.50		
					\$1,087.50		
BERKADIA G	21562	118 - 1980A Wat	04/04/2019	04/05/2019	11.10	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EX
BERKADIA G	21562	118 - 1980A Wat	04/04/2019	04/05/2019	743.90	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue re
					\$755.00		
					\$755.00		
BLUE STAKES OF UTAH	21587	UT201804339	04/19/2019	04/23/2019	69.53	ANNUAL FEES AND EMAIL NOTIFICATIONS	516660.310 - Water PROF & TECH
					\$69.53		
CENTURY LINK	21563	march 43588216	04/05/2019	04/05/2019	75.81	Fire - Telephone	104220.290 - Fire TELEPHONE
CENTURY LINK	21563	march 43588238	04/05/2019	04/05/2019	74.60	TOWN HALL PHONE	104121.290 - Court TELEPHONE
CENTURY LINK	21563	march 43588238	04/05/2019	04/05/2019	74.60	TOWN HALL PHONE	104140.290 - Admin TELEPHONE
CENTURY LINK	21563	march 76866374	04/05/2019	04/05/2019	2.30	TOWN HALL FAX	104140.290 - Admin TELEPHONE
					\$227.31		
					\$227.31		
CHEMTECH-FORD	21588	19D0018	04/19/2019	04/23/2019	21.00	Nitrate	516660.420 - Water PURIFICATION
CHEMTECH-FORD	21588	19D0020	04/19/2019	04/23/2019	264.00	ASBESTOS W/ DISCOUNT	516660.420 - Water PURIFICATION
					\$285.00		
					\$285.00		
DOMINION ENERGY	21589	APRIL 2019	04/23/2019	04/23/2019	81.01	GAS SERVICE TOWN SHOPS	104410.280 - Streets UTILITIES
DOMINION ENERGY	21589	APRIL 2019	04/23/2019	04/23/2019	112.55	GAS SERVICE FIRE DEPT	104220.280 - Fire UTILITIES
DOMINION ENERGY	21589	APRIL 2019	04/23/2019	04/23/2019	138.31	GAS SERVICE TOWN HALL	104140.280 - Admin UTILITIES
					\$331.87		
					\$331.87		
HALES OIL COMPANY INC.	21575	11063	03/21/2019	04/12/2019	288.05	DIESEL FUEL	104410.260 - Streets FUEL
HALES OIL COMPANY INC.	21575	11063	03/21/2019	04/12/2019	288.05	DIESEL FUEL	104510.260 - Recreation FUEL
HALES OIL COMPANY INC.	21575	11063	03/21/2019	04/12/2019	288.05	DIESEL FUEL	516660.260 - Water FUEL
					\$864.15		
					\$864.15		
IRS - 941	999999	PR011119-771	01/11/2019	04/11/2019	121.01	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR011119-771	01/11/2019	04/11/2019	171.18	Medicare Tax	102221 - FICA & FWT payable

TOWN OF STOCKTON

Check Register

Checking MACU - 04/01/2019 to 04/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
IRS - 941	999999	PR011119-771	01/11/2019	04/11/2019	731.92	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR012519-771	01/25/2019	04/11/2019	169.44	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR012519-771	01/25/2019	04/11/2019	278.68	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR012519-771	01/25/2019	04/11/2019	724.56	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR020819-771	02/08/2019	04/11/2019	165.56	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR020819-771	02/08/2019	04/11/2019	272.92	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR020819-771	02/08/2019	04/11/2019	707.92	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022219-771	02/22/2019	04/11/2019	184.86	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022219-771	02/22/2019	04/11/2019	335.95	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022219-771	02/22/2019	04/11/2019	790.46	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	38.30	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	40.60	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	56.16	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	92.68	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	173.60	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR022819-771	01/28/2019	04/11/2019	386.24	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR030819-771	03/08/2019	04/11/2019	175.56	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR030819-771	03/08/2019	04/11/2019	325.02	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR030819-771	03/08/2019	04/11/2019	750.78	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR032219-771	03/22/2019	04/11/2019	153.48	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR032219-771	03/22/2019	04/11/2019	264.40	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR032219-771	03/22/2019	04/11/2019	656.20	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR033119-771	02/22/2019	04/11/2019	133.28	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR033119-771	02/22/2019	04/11/2019	215.66	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR033119-771	02/22/2019	04/11/2019	569.84	Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR043019-771	03/22/2019	04/11/2019	133.28	Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR043019-771	03/22/2019	04/11/2019	215.66	Federal Income Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR043019-771	03/22/2019	04/11/2019	569.84	Social Security Tax	102221 - FICA & FWT payable
					\$9,615.04		
					\$9,615.04		
LEGACY EQUIPMENT	21576	19RD175	04/12/2019	04/12/2019	350.12	BEARINGS/MASTERS/COUPLINGS	104410.250 - Streets EQUIP SUPP
LEGION TECHNOLOGY, LLC	21583	FEB 2019	04/12/2019	04/12/2019	45.00	WEBSITE SUPPORT	104190.610 - Prof & Tech Service M
LEGION TECHNOLOGY, LLC	21583	MARCH 2019	04/12/2019	04/12/2019	60.00	WEBSITE SUPPORT	104190.610 - Prof & Tech Service M
					\$105.00		
					\$105.00		
NAPA AUTO PARTS	21564	3751-00-026651	03/27/2019	04/05/2019	17.56	40 AMP FUSES	104410.250 - Streets EQUIP SUPP
NAPA AUTO PARTS	21564	37510024730	03/05/2019	04/05/2019	169.99	alternator for the back hoe	104410.250 - Streets EQUIP SUPP
					\$187.55		
					\$187.55		
O'REILLY AUTO PARTS	21565	2882-377423	03/05/2019	04/05/2019	44.12	ele grease/connector/flasher	104410.250 - Streets EQUIP SUPP
O'REILLY AUTO PARTS	21565	2882-384794	04/04/2019	04/05/2019	329.66	2 BATTERIES FOR GRADER HEAVY DUTY	104410.250 - Streets EQUIP SUPP
					\$373.78		
					\$373.78		

TOWN OF STOCKTON
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
POWELL, RONALD E.	21586	19CT224	04/17/2019	04/17/2019	215.00	5 DAYS OF PER DIEM FOR JUDGES CONF	104121.230 - Court TRAVEL & TRAI
PURCELL TRUCK TIRE CENTER	21590	19RD221	03/22/2019	04/23/2019	\$215.00	TIRES FOR BACKHOE	104510.250 - Recreation EQUIP S
PURCELL TRUCK TIRE CENTER	21590	19RD221	03/22/2019	04/23/2019	122.32	TIRES FOR BACKHOE	516660.250 - Water EQUIPMENT S
PURCELL TRUCK TIRE CENTER	21590	19RD221	03/22/2019	04/23/2019	244.64	TIRES FOR BACKHOE	104410.250 - Streets EQUIP SUPP
					\$489.28		
					\$489.28		
RISE BROADBAND	21566	032619-042519	04/05/2019	04/05/2019	81.39	TOWN HALL INTERNET	104140.280 - Admin UTILITIES
					\$81.39		
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	10.48	Water Electrical	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	18.92	MEMORIAL FLAGPOLE	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	33.03	ball park	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	46.71	Street Lights - Utilities schedule 12P	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	49.10	SEWER ELECTRIC	526260.280 - Sewer UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	49.33	town shop electric	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	66.43	Water Tank Electrical bill	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	138.40	Fire Department Electric	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	140.69	Town Hall	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21577	MARCH 2019	04/12/2019	04/12/2019	595.73	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
					\$1,148.82		
					\$1,148.82		
ROMNEY, TRAVIS	21560	19PD201	04/01/2019	04/01/2019	9,570.00	DUI REIMBURSEMENT APRIL-JUNE	104210.740 - Police DUI GRANT R
					\$9,570.00		
SEARLE, GARY	21567	MARCH 2019	04/05/2019	04/05/2019	25.00	INFORMATION ON ANTONY WALSH	104121.310 - Court PROF & TECH
SEARLE, GARY	21567	MARCH 2019	04/05/2019	04/05/2019	50.00	COURT MARCH 20 2019 1 HOUR	104121.310 - Court PROF & TECH
SEARLE, GARY	21567	MARCH 2019	04/05/2019	04/05/2019	100.00	MARCH RETAINER	104121.310 - Court PROF & TECH
					\$175.00		
					\$175.00		
SKAGGS COMPANIES, INC	21591	19PD200	03/22/2019	04/23/2019	48.99	UNIFORM FOR K MACHO	104210.615 - Police UNIFORMS
					\$48.99		
SOLDIER CANYON WATER COM	21568	APRIL 2019	04/05/2019	04/05/2019	1,140.00	SHARE ASSESSMENT APRIL 2019	104766.520 - Farm IRRIGATION AS
					\$1,140.00		
STATE OF UTAH - Trust Lands Ad	21569	SULA 1513 2019	03/27/2019	04/05/2019	650.00	2019 SULA GOVERNMENT RENTAL- SCHO	104410.250 - Streets EQUIP SUPP
					\$650.00		
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	30.74	Fuel	104220.251 - Fire FUEL
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	32.20	fuel	104510.260 - Recreation FUEL
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	99.98	FUEL	516660.110 - Water SALARIES & W
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	99.98	FUEL	526260.260 - Sewer FUEL.

TOWN OF STOCKTON
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	181.18	Fuel	104410.260 - Streets FUEL
STATE OF UTAH GASCARD	21578	NP55534321	04/12/2019	04/12/2019	208.56	Fuel	104210.256 - Police FUEL - MOTO
					\$652.64		
					\$652.64		
TANNER, RICHARD	21579	APRIL 2019	04/12/2019	04/12/2019	100.00	Public Defender	104121.310 - Court PROF & TECH
					\$100.00		
THATCHER COMPANY	21570	1465307	04/04/2019	04/05/2019	181.00	T-CHLOR 12.5 55 G DRUM	516660.420 - Water PURIFICATION
					\$181.00		
THOMAS, MARIAN	21584	19RC223	04/12/2019	04/12/2019	59.18	2019 EASTER PRIZES	104510.610 - Recreation MISCELLA
					\$59.18		
TOOELE CO SOLID WASTE FACI	21592	6697	04/23/2019	04/23/2019	1,047.24	MARCH 2019	536360.410 - Solid Waste LANDFIL
					\$1,047.24		
TOWN OF STOCKTON UTILITIES	21580	MARCH 2019	04/12/2019	04/12/2019	95.50	UTILITES	104140.280 - Admin UTILITIES
					\$95.50		
USDA RURAL WATER	0404192	120 - 2007 Rural	04/04/2019	04/04/2019	1,218.62	Principal - 2007 Rural Utilities repai	512520.2 - 2007 Rural Utilities repai
USDA RURAL WATER	0404192	120 - 2007 Rural	04/04/2019	04/04/2019	2,553.38	Interest - 2007 Rural Utilities	516660.820 - Water INTEREST EX
					\$3,772.00		
					\$3,772.00		
UTAH JUSTICE COURT JUDGES	21581	19CT220	04/12/2019	04/12/2019	25.00	2019 ANNUAL DUES	104121.230 - Court TRAVEL & TRAI
					\$25.00		
UTAH LOCAL GOVERNMENT TR	21571	1573821	04/05/2019	04/05/2019	488.95	worker's comp bond	104140.510 - Admin INSURANCE &
					\$488.95		
UTAH VALLEY UNIVERSITY	21572	A25746	04/05/2019	04/05/2019	280.00	WINTER FIRE SCHOOL SARA BOWDEN, AN	104220.230 - Fire TRAVEL & TRAIN
					\$280.00		
VERIZON	21573	9825813746	04/05/2019	04/05/2019	120.03	Air cards	104210.290 - Police TELEPHONE
VERIZON	21573	9825813747	04/05/2019	04/05/2019	42.64	CELL PHONES	516660.290 - Water TELEPHONE
VERIZON	21573	9825813747	04/05/2019	04/05/2019	42.64	CELL PHONES	536360.290 - Solid Waste-TELEPH
VERIZON	21573	9825813747	04/05/2019	04/05/2019	62.64	Cell Phones	104210.290 - Police TELEPHONE
					\$267.95		
VERIZON	21593	9827813371	04/23/2019	04/23/2019	120.03	Air cards	104210.290 - Police TELEPHONE
VERIZON	21593	9827813372	04/23/2019	04/23/2019	21.32	cell phone	104410.290 - Streets TELEPHONE
VERIZON	21593	9827813372	04/23/2019	04/23/2019	21.32	cell phone	516660.290 - Water TELEPHONE
VERIZON	21593	9827813372	04/23/2019	04/23/2019	21.32	cell phone	526260.290 - Sewer TELEPHONE
VERIZON	21593	9827813372	04/23/2019	04/23/2019	21.32	cell phone	536360.290 - Solid Waste-TELEPH
VERIZON	21593	9827813372	04/23/2019	04/23/2019	62.49	cell phone	104210.290 - Police TELEPHONE
					\$267.80		
					\$535.75		

TOWN OF STOCKTON
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
WHEELER, ROD	21585	19SW212	04/12/2019	04/12/2019	50.00	TOOL BOX	516660.250 - Water EQUIPMENT S
WHEELER, ROD	21585	19SW212	04/12/2019	04/12/2019	50.00	TOOL BOX	526260.250 - Sewer EQUIP SUPPLI
					\$100.00		
WHEELER, ROD	21594	19RD225	04/19/2019	04/23/2019	26.00	CONTRACT LABOR	104410.250 - Streets EQUIP SUPP
WHEELER, ROD	21594	19RD225	04/19/2019	04/23/2019	26.00	CONTRACT LABOR	516660.460 - Water CONTRACT LA
WHEELER, ROD	21594	19RD225	04/19/2019	04/23/2019	104.00	CONTRACT LABOR	104510.460 - Recreation CONTRAC
WHEELER, ROD	21594	19RD225	04/19/2019	04/23/2019	182.00	CONTRACT LABOR	104410.460 - Streets CONTRACT L
					\$338.00		
					\$438.00		
					\$35,787.59		

TOOELE COUNTY SOLID WASTE
 47 S MAIN STREET
 TOOELE, ~~UTAH~~ 84074
 435 343-4793

Printed 04/12/19

03/31/19

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8697

STOCKTON

1047.24

P.O. BOX 240
 STOCKTON UT 84071

2036

02/28/19	02-603151	89784	residential	4.59	165.24
02/28/19	02-603163	89784	residential	1.09	39.24
03/07/19	02-603674	89784	residential	5.43	195.43
03/14/19	02-604130	89784	residential	4.55	163.90
03/21/19	02-604602	89784	residential	0.51	12.36
03/21/19	02-604641	89784	residential	4.75	171.00
03/21/19	02-604662	89784	residential	2.46	88.56
03/28/19	02-605629	89784	residential	4.01	144.36
03/28/19	02-605655	89784	residential	1.70	61.20

Net weight 29.09

Invoice amount excluding tax/fees	1047.24
Total tax/fees in invoice	0.00
Invoice total	1047.24

Invoice

To: Mayor Thomas Karjola

From: Roger Evans Baker

Date: April 2, 2019

Re: Professional Services Invoice for March 2019

Mayor, below is my detailed invoice for March 2019. It was a busy month! Please let me know if you have any questions or concerns. Thank you!

Date	Hours	Description	Charge (@ \$75/hour)
03/02/19	1.75	prepared ordinances 2019-06 and -07 re non-conforming structures and public improvements and performance guarantees, plus exhibits; prepared performance guarantee agreements; emails to Mayor	\$131.25
03/04/19	0.25	emails with Mayor re ordinances 2019-06 and -07 and Planning Commission and Town Council meetings	\$18.75
03/05/19	1.50	attend Planning Commission meeting to present ordinances 2019-06 and -07	\$112.50
03/06/19	1.00	emails with Mayor and research re campaign or political signs; emails with Mayor and research re alcohol in town parks; prepare ordinance re alcohol in town parks	\$75.00
03/08/19	1.00	emails with Mayor re sewer connection issue; research Town Code; draft letter	\$75.00
03/11/19	0.75	emails with Mayor re sewer connection issue and Planning Commission appointment; research; prepare resolution to reappoint Joe Johnston to Planning Commission	\$56.25
03/12/19	0.25	emails with Mayor re Planning Commission appointment	\$18.75
03/16/19	1.50	phone call with Mayor re civility and decorum issues and separation of powers issues; research agricultural accessory structure setback issues	\$112.50
03/18/19	0.50	calls with Mayor re building permit approval	\$37.50
03/19/19	0.25	emails with Mayor re Kilgore issue	\$18.75
03/21/19	0.50	emails and phone calls with Mayor re Kilgore; research on Kilgore issue	\$37.50
03/22/19	1.25	Kilgore issue research; draft letter to Kilgore; emails with Mayor re Kilgore issue	\$93.75
03/26/19	1.25	texts and emails with Mayor re Kilgore; revise Kilgore letter; Jacob Smelter research	\$93.75
03/27/19	0.25	emails with Mayor regarding closed meeting notice	\$18.75

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03/28/19	1.75	emails with Mayor re meeting notice and building permits; finalize and email Kilgore letter; attend Town Council meeting	\$131.25
03/29/19	0.75	emails with Jody Burnett re Kilgore issue; emails with Mayor re manufactured house issue; phone with Chief Romney re Kilgore service of letter to foreman; research re manufactured house issue: zoning, building permits, setbacks, clear view areas	\$56.25
Totals this invoice	14.5		\$1087.50

TC. 45.63
PZ 45.62

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PZ

Mail check to:

Roger Baker
810 South 1050 West #B101
Tooele, UT 84074

T.C. 431.24

P&Z 299.99

Jew: \$56.25