

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: June 13, 2019

TIME: 7:00 pm

Call to order

1. Pledge of Allegiance

2. Roll Call

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

3. Public Comments

4. Tooele County Sheriff Department-Sheriff Wimmer

5. Consent Agenda

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

6. Department Reports

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

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

7. Mayor's Report:

8. Planning Commission Report

9. 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 - 05/01/2019 to 05/31/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
AUFDEMORTE, FRANK	21604	19wd235	05/03/2019	05/03/2019	268.00	268 meter reads	516660.460 - Water CONTRACT LA
AUFDEMORTE, FRANK	21612	19WD257	05/23/2019	05/23/2019	268.00	MAY METER READS	516660.460 - Water CONTRACT LA
					<u>\$536.00</u>		
BERKADIA G	21595	119 - 1980A Wat	05/03/2019	05/03/2019	8.00	Interest - 1980A Water Revenue	516660.820 - Water INTEREST EX
BERKADIA G	21595	119 - 1980A Wat	05/03/2019	05/03/2019	747.00	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue re
					<u>\$755.00</u>		
					<u>\$755.00</u>		
BOWDEN, TYLER	21610	19FD251	05/17/2019	05/17/2019	62.05	DISCHARGE VALVE FOR RESCUE 51	104220.250 - Fire EQUIPMENT-SU
BOWDEN, TYLER	21610	19FD252	05/17/2019	05/17/2019	23.41	GAS CAPS FOR RESCUE 51	104220.250 - Fire EQUIPMENT-SU
					<u>\$85.46</u>		
					<u>\$85.46</u>		
CENTURY LINK	21596	APRIL 14661618	05/03/2019	05/03/2019	5.98	TOWN HALL FAX	104140.290 - Admin TELEPHONE
CENTURY LINK	21596	APRIL 43588216	05/03/2019	05/03/2019	75.67	Fire - Telephone	104220.290 - Fire TELEPHONE
CENTURY LINK	21596	APRIL 43588238	05/03/2019	05/03/2019	74.38	TOWN HALL PHONE	104121.290 - Court TELEPHONE
CENTURY LINK	21596	APRIL 43588238	05/03/2019	05/03/2019	74.38	TOWN HALL PHONE	104140.290 - Admin TELEPHONE
					<u>\$230.41</u>		
					<u>\$230.41</u>		
DIAMOND RENTAL	21597	19RD228	04/28/2019	05/03/2019	224.49	ROLLER/TRAILER AND SHOVEL	104410.250 - Streets EQUIP SUPP
GODFREY, JEREMY	21613	19PD255	05/23/2019	05/23/2019	212.50	Lantern fest	104210.740 - Police DUI GRANT R
					<u>\$212.50</u>		
KARJOLA, CHRISTIAN	21598	19RD232	05/03/2019	05/03/2019	20.00	HELP WITH ROAD	104510.460 - Recreation CONTRAC
KARTCHNER, GLEN	21611	19WD247	05/17/2019	05/17/2019	\$20.00	CONTRACT LABOR	516660.460 - Water CONTRACT LA
					<u>\$120.00</u>		
					<u>\$120.00</u>		
PEREZ, ALISSA	21599	19CT234	04/28/2019	05/03/2019	52.00	COURT HELP/TRAINING	104121.610 - Court MISCELLANEO
					<u>\$52.00</u>		
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	4.54	MAY-AUG PRINTING	104210.240 - Police OFFICE SUPP
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	4.59	MAY-AUG PRINTING	104220.240 - Fire OFFICE SUPPLI
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	6.84	MAY-AUG PRINTING	104121.240 - Court OFFICE SUPPL
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	6.84	MAY-AUG PRINTING	104180.240 - P&Z OFFICE SUPPLI
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	22.82	MAY-AUG PRINTING	104111.240 - Council OFFICE SUP
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	22.82	MAY-AUG PRINTING	536360.240 - Solid Waste OFFICE
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	45.63	MAY-AUG PRINTING	516660.240 - Water OFFICE SUPP
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	45.63	MAY-AUG PRINTING	526260.240 - Sewer OFFICE SUPP
RICOH COMPANY - AUTOMATED	21605	5056643751	05/17/2019	05/17/2019	58.45	MAY-AUG PRINTING	104140.240 - Admin OFFICE SUPP
					<u>\$228.16</u>		
					<u>\$228.16</u>		

TOWN OF STOCKTON
Check Register
Checking MACU - 05/01/2019 to 05/31/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	10.68	Water - Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	18.42	MEMORIAL FLAGPOLE Electric	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	36.92	Ball Park Electric	104510.280 - Recreation UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	43.43	Water Tank Utilities	516660.280 - Water UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	45.11	town shop electric	104410.280 - Streets UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	47.18	Street Lights - Utilities schedule 12P	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	48.56	SEWER UTILITIES	526260.110 - Sewer SALARIES & W
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	74.43	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	82.27	Fire Department Electric	104220.280 - Fire UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	150.59	TOWN HALL UTILITIES	104140.280 - Admin UTILITIES
ROCKY MOUNTAIN POWER	21606	APRIL 2019	05/16/2019	05/17/2019	527.26	Street Lights - Utilities schedule 11	104410.270 - Streets LIGHTS
					<u>\$1,084.85</u>		
					<u>\$1,084.85</u>		
ROMNEY, TRAVIS	21614	19PD256	05/23/2019	05/23/2019	535.20	DUI SHIFT REIMBURSEMENT	104210.740 - Police DUI GRANT R
					<u>\$635.20</u>		
SEARLE, GARY	21600	APRIL 2019	05/03/2019	05/03/2019	50.00	APRIL COURT 4/17/19	104121.310 - Court PROF & TECH
SEARLE, GARY	21600	APRIL 2019	05/03/2019	05/03/2019	100.00	APRIL RETAINER	104121.310 - Court PROF & TECH
					<u>\$150.00</u>		
SOLDIER CANYON WATER COM	21601	MAY 2019	05/03/2019	05/03/2019	1,140.00	MAY SHARE ASSESSMENT	104766.520 - Farm IRRIGATION AS
					<u>\$1,140.00</u>		
TANNER, RICHARD	21607	may 2019	05/17/2019	05/17/2019	100.00	PUBLIC DEFENDER	104111.310 - Council PROF & TEC
					<u>\$100.00</u>		
TOOELE CO SOLID WASTE FACI	21608	6747	05/17/2019	05/17/2019	903.24	Land fill fees for April 2019	536360.410 - Solid Waste LANDFIL
					<u>\$903.24</u>		
TOWN OF STOCKTON UTILITIES	21609	APRIL 2019	05/16/2019	05/17/2019	95.50	UTILITES	104140.280 - Admin UTILITIES
					<u>\$95.50</u>		
USDA RURAL WATER	0503192	121 - 2007 Rural	05/03/2019	05/03/2019	1,222.81	Principal - 2007 Rural Utilities	512520.2 - 2007 Rural Utilities repai
USDA RURAL WATER	0503192	121 - 2007 Rural	05/03/2019	05/03/2019	2,549.19	Interest - 2007 Rural Utilities	516660.820 - Water INTEREST EX
					<u>\$3,772.00</u>		
					<u>\$3,772.00</u>		
UTAH LOCAL GOVERNMENT TR	21602	1574410	05/03/2019	05/03/2019	488.95	Worker's comp monthly fee	104140.510 - Admin INSURANCE &
					<u>\$488.95</u>		
UTAH STATE TREASURER	21603	DEC 2018	01/10/2019	05/03/2019	489.04	DEC 2018 DEPOSIT REPORT	103510 - COURT FINES
UTAH STATE TREASURER	21603	FEB-MARCH 20	03/31/2019	05/03/2019	1,980.92	FEB & MAR 2019 DEPOSIT REPORT	103510 - COURT FINES
UTAH STATE TREASURER	21603	JAN 2019	01/31/2019	05/03/2019	1,398.25	JAN 2019 DEPOSIT REPORT	103510 - COURT FINES
					<u>\$3,868.21</u>		
					<u>\$3,868.21</u>		
					<u>\$14,601.97</u>		

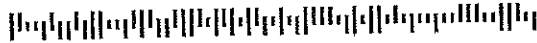
30182 01 AV 0.380 100-0
TOWN OF STOCKTON
TOWN HALL
PO BOX 240
STOCKTON UT 84071-0240



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



BILLING DATE: Apr 19, 2019
ACCOUNT NUMBER: 33458146-001 4
DUE DATE: May 13, 2019
AMOUNT DUE: \$2,233.67



Your Balance With Us

Previous Account Balance	1,148.82
Payments/Credits	0.00
Past Due Amount	1,148.82
New Charges	+1,084.85
Current Account Balance	\$2,233.67

PAST DUE REMINDER

Your Account is Past Due in the amount of \$1,148.82.

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

Payments Received

No payments have been received since your last billing statement.

Summary of Account Activity

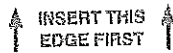
ITEM 1 ELECTRIC SERVICE	18 N Johnson St # 105 Stockton UT Commercial Utah General Service Schedule 23 METER # 51304115	T.W.	150.59
ITEM 2 ELECTRIC SERVICE	207 Connor St Stockton UT Schedule 23 METER # 51373484	F.D	82.27
ITEM 3 ELECTRIC SERVICE	43 N Connor Ave # 550 Stockton UT Commercial Schedule 23 METER # 51409220	T. Snaps	45.11
ITEM 4 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100 Watt - Company Owned Schedule 11		527.26
ITEM 5 ELECTRIC SERVICE	Streetlights Stockton UT Hps 100w - Cust Own Part Maint Schedule 12P	St lights	47.18
ITEM 6 ELECTRIC SERVICE	Streetlights Stockton UT 150 Watt Hps Company Owned Schedule 11		74.43

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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

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



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

Account Number: 33458146-001 4
Date Due: May 13, 2019

AMOUNT DUE: \$2,233.67

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Please enter the amount enclosed.

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



H 33458146 001 428 000223367 000114882 000108485





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

BILLING DATE: Apr 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: May 13, 2019 AMOUNT DUE: \$2,233.67

Summary of Account Activity - Continued

ITEM 7 ELECTRIC SERVICE	Ball Park Concession # 342 Stockton UT Schedule 23 METER # 38979355	REC	36.92
ITEM 8 ELECTRIC SERVICE	315 N Connor Ave Stockton UT Memorial Flagpole Lighting Schedule 23 METER # 66970521	REC	18.42
ITEM 9 ELECTRIC SERVICE	800 S Connor Ave # Sewer Stockton UT Sewer Schedule 23 METER # 51508529	sew	48.56
ITEM 10 ELECTRIC SERVICE	699 S Copper St # 221 Stockton UT Schedule 23 METER # 66762538	water	10.68
ITEM 11 ELECTRIC SERVICE	500 W Solder Canyon Rd Stockton UT Water Tank Schedule 23 METER # 66857481	water tank	43.43

Detailed Account Activity

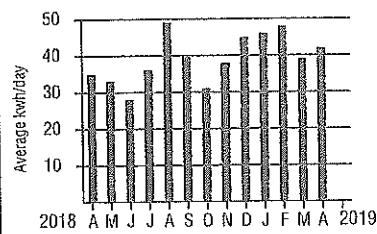
ITEM 1 - ELECTRIC SERVICE 18 N Johnson St # 105 Stockton UT
Commercial Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51304115	Mar 20, 2019 Apr 18, 2019	29	39726	40932	1.0	1,206 kwh
51304115	Demand Apr 18, 2019			8.076	1.0	8 kw

Next scheduled read date: 05-17. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	1,206 kwh	0.1080000	130.25
Energy Balancing Account		0.0014000	0.18
Tax Act Adjustment		-0.0331000	-4.31
Efficiency & S T E P Programs		0.0438000	5.71
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	7.09
Rate Payment Charge		0.0100000	1.41
Total New Charges			150.59

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	48	51
Total kwh	1206	1021
Avg. kwh per Day	42	35
Cost per Day	\$5.14	\$4.54

New Mailing Address or Phone?

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

ACCOUNT NUMBER: 33458146-001 4

LAST FIRST M.I.
 NEW STREET ADDRESS
 CITY
 STATE ZIP TELEPHONE NUMBER

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



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

BILLING DATE: Apr 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: May 13, 2019 AMOUNT DUE: \$2,233.67

ITEM 2 - ELECTRIC SERVICE

207 Connor St Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51373484	Mar 20, 2019	Apr 18, 2019	29	3682	4293	1.0	611 kwh
51373484	Demand	Apr 18, 2019			5.576	1.0	6 kw

Next scheduled read date: 05-17. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	611 kwh	0.1080000	65.99
Energy Balancing Account		0.0014000	0.09
Tax Act Adjustment		-0.0331000	-2.18
Efficiency & S T E P Programs		0.0438000	2.89
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	3.84
Late Payment Charge		0.0100000	1.38
Total New Charges			82.27

ITEM 3 - ELECTRIC SERVICE

43 N Connor Ave # 550 Stockton UT
Commercial Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51409220	Mar 20, 2019	Apr 18, 2019	29	26596	26891	1.0	295 kwh

Next scheduled read date: 05-17. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	295 kwh	0.1080000	31.86
Energy Balancing Account		0.0014000	0.04
Tax Act Adjustment		-0.0331000	-1.05
Efficiency & S T E P Programs		0.0438000	1.40
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.11
Late Payment Charge		0.0100000	0.49
Total New Charges			45.11

ITEM 4 - ELECTRIC SERVICE

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

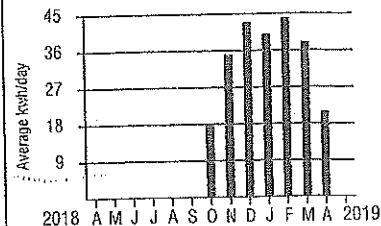
NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	38 lamps	12.7800000	485.64
Renewable Energy Adjustment	1	0.0001000	0.05
Energy Balancing Account	1	0.0008000	0.39
Tax Act Adjustment	1		-9.62
Efficiency & S T E P Programs	1		19.78
Home Electric Lifeline Program	38 units		0.99
Municipal Energy Sales/use Tax		0.0500000	24.81
Late Payment Charge		0.0100000	5.22
Total New Charges			527.26

ITEM 5 - ELECTRIC SERVICE

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

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Hps 100 Watt	8 lamps	5.3700000	42.96
Energy Balancing Account	1	0.0008000	0.03
Tax Act Adjustment	1	-0.0198000	-0.85

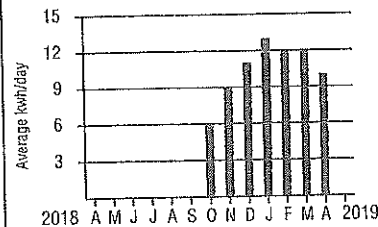
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	48	51
Total kwh	611	0
Avg. kwh per Day	21	0
Cost per Day	\$2.79	\$0.00

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	48	51
Total kwh	295	0
Avg. kwh per Day	10	0
Cost per Day	\$1.54	\$0.00



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

BILLING DATE: Apr 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: May 13, 2019 AMOUNT DUE: \$2,233.67

NEW CHARGES - 04/19 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Efficiency & S T E P Programs	1		1.75
Home Electric Lifeline Program	8 units		0.63
Municipal Energy Sales/use Tax		0.0500000	2.19
ate Payment Charge		0.0100000	0.47
Total New Charges			47.18

ITEM 6 - ELECTRIC SERVICE

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

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Hps 150 Watt	4 lamps	16.9400000	67.76
Renewable Energy Adjustment	1	0.0001000	0.01
Energy Balancing Account	1	0.0008000	0.05
Tax Act Adjustment	1	-0.0198000	-1.34
Efficiency & S T E P Programs	1		2.76
Home Electric Lifeline Program	4 units		0.99
Municipal Energy Sales/use Tax		0.0500000	3.46
ate Payment Charge		0.0100000	0.74
Total New Charges			74.43

ITEM 7 - ELECTRIC SERVICE

Ball Park Concession # 342 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
38979355	Mar 14, 2019	Apr 12, 2019	29	69951	70176	1.0	225 kwh

Next scheduled read date: 05-13. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	225 kwh	0.1080000	24.30
Energy Balancing Account		0.0014000	0.03
Tax Act Adjustment		-0.0331000	-0.80
Efficiency & S T E P Programs		0.0438000	1.07
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	1.73
ate Payment Charge		0.0100000	0.33
Total New Charges			36.92

ITEM 8 - ELECTRIC SERVICE

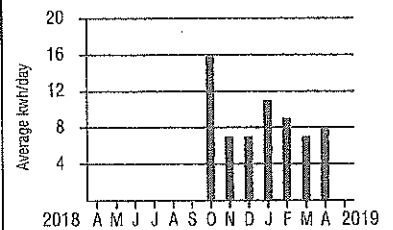
315 N Connor Ave Stockton UT
Memorial Flagpole Lighting Schedule 23

METER NUMBER	SERVICE PERIOD From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
16970521	Mar 20, 2019	Apr 18, 2019	29	1431	1496	1.0	65 kwh

Next scheduled read date: 05-17. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	65 kwh	0.1080000	7.02
Energy Balancing Account		0.0014000	0.01
Tax Act Adjustment		-0.0331000	-0.23
Efficiency & S T E P Programs		0.0438000	0.31
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	0.86
ate Payment Charge		0.0100000	0.19
Total New Charges			18.42

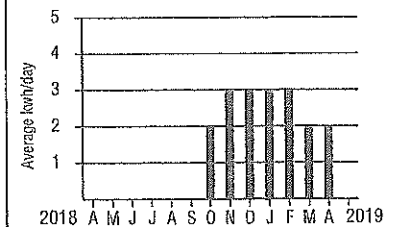
Historical Data - ITEM 7



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	47	50
Total kwh	225	0
Avg. kwh per Day	8	0
Cost per Day	\$1.26	\$0.00

Historical Data - ITEM 8



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	48	51
Total kwh	65	0
Avg. kwh per Day	2	0
Cost per Day	\$0.63	\$0.00



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

BILLING DATE: Apr 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: May 13, 2019 AMOUNT DUE: \$2,233.67

ITEM 9 - ELECTRIC SERVICE

800 S Connor Ave # Sewer Stockton UT
Sewer Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51508529	Mar 14, 2019	Apr 12, 2019	29	35145	35470	1.0	325 kwh
51508529	Demand	Apr 12, 2019			0.666	1.0	1 kw

Next scheduled read date: 05-13. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			10.00
Energy Charge 1ST 1500 Kwh	325 kwh	0.1080000	35.10
Energy Balancing Account		0.0014000	0.05
Tax Act Adjustment		-0.0331000	-1.16
Efficiency & S T E P Programs		0.0438000	1.54
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.28
Late Payment Charge		0.0100000	0.49
Total New Charges			48.56

ITEM 10 - ELECTRIC SERVICE

699 S Copper St # 221 Stockton UT
Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66762538	Mar 14, 2019	Apr 12, 2019	29	15079	15082	1.0	3 kwh
66762538	Demand	Apr 12, 2019			0.008	1.0	0 kw

Next scheduled read date: 05-13. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	3 kwh	0.1080000	0.32
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0438000	0.01
Home Electric Lifeline Program			0.26
Late Payment Charge		0.0100000	0.10
Total New Charges			10.68

ITEM 11 - ELECTRIC SERVICE

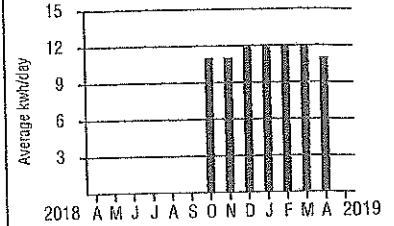
500 W Solder Canyon Rd Stockton UT
Water Tank Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66857481	Mar 14, 2019	Apr 12, 2019	29	11166	11445	1.0	279 kwh

Next scheduled read date: 05-13. Date may vary due to scheduling or weather.

NEW CHARGES - 04/19	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	279 kwh	0.1080000	30.13
Energy Balancing Account		0.0014000	0.04
Tax Act Adjustment		-0.0331000	-1.00
Efficiency & S T E P Programs		0.0438000	1.32
Home Electric Lifeline Program			0.26
Municipal Energy Sales/use Tax		0.0500000	2.02
Late Payment Charge		0.0100000	0.66
Total New Charges			43.43

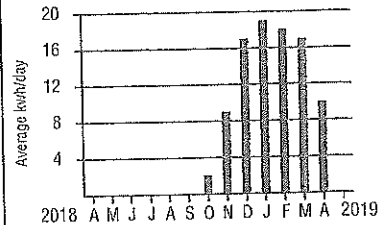
Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	47	50
Total kwh	325	0
Avg. kwh per Day	11	0
Cost per Day	\$1.66	\$0.00

Historical Data - ITEM 11



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2019	APR 2018
Avg. Daily Temp.	47	50
Total kwh	279	0
Avg. kwh per Day	10	0
Cost per Day	\$1.47	\$0.00

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

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from



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

BILLING DATE: Apr 19, 2019 ACCOUNT NUMBER: 33458146-001 4 DUE DATE: May 13, 2019 AMOUNT DUE: \$2,233.67

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

TOWN OF STOCKTON



18 North Johnson Street

P.O. Box 240

Stockton, Utah 84071

Phone: (435) 882-3877

Fax: (435) 833-9031

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TOWN COUNCIL MEETING MINUTES

DATE: May 9, 2019

TIME: 7:00pm

Call to order- 7:02pm

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

Jim Bori
Kody Anderson
Bret Phillips
Twila & Ron Martinez
Darin Tall
Tyler Bowden
Claudia Baker

3. Public Comments

Tyler Bowden, Ron Martinez, and Darin Tall addressed their concerns about Walk Street being torn up and the road not being re-paved. They wanted a plan of action for Walk Street.

4. Tooele County Sheriff Department-Sheriff Wimmer
Last month there were 4 total details and no significant incidents.

5. Resolution 2019-05 Credit Card Transaction Contract
Motion to approve- Councilwoman Nash
Seconded- Councilwoman Bori

Roll call vote-

Councilman Meli- Yes
Councilman Nutzman- Yes
Councilwoman Nash- Yes
Councilwoman Bori- Yes
Mayor Karjola- Yes
Unanimous approval
Motion passed

6. Consent Agenda

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

Motion to approve- Councilwoman Bori
Seconded- Councilman Nutzman

7. Department Reports

a. Stockton Police Department-Chief Romney-See attached
Last month we had 32 traffic stops, 37 calls, 12 call outs, 04 county cases.

Use of force: On April 28, 2019 Stockton Police responded to a domestic in progress. After investigating, one male was arrested. He resisted arrest and a brief struggle with officers resulted. Control holds were applied to affect the arrest. A use of force report and investigation was completed and it was ruled that officers only used enough force as reasonably necessary to safely affect the arrest.

Major crimes: 1. Two domestic violence calls. 2. One possession of methamphetamine. 3. Five warrants. 4. One burglary. 5. One custodial interference.

Nuisances: Code 10-10-21: Recreation vehicles and mobile homes prohibited; exceptions-
Recreation vehicles: It shall be unlawful to place any recreation vehicle on any lot or parcel of land and to use the same for human habitation, except when located in a recreation vehicle court.

Community oriented policing: Chief Romney had the privilege of being requested to teach, interview and interrogation as well as victimology at the Police Academy that has recently started in Tooele County. There were half a dozen cadets in the first session.

b. Stockton Fire Department-Chief Huffman/Assistant Chief Thatcher
Chief Huffman- Last month we had 9 calls, 2 of those were in Town.

The Fire Department has been getting all of the Wild Land Trucks worked on and getting them inspected. We had a few people in Regional Fire School at the Army Depot that finished.

We want to thank Tyler Bowden for working on some of our trucks, doing some minor repairs. It has saved the Fire Department a lot of time.

The Fire Department sent a truck out to Vernon to do a controlled burn on 300 acres last week. It was really good training. Our Wild Life Preparedness day was May 4, 2019 it went really well. We had a lot of support from the County, the Army Depot and the Chiefs Association.

We would like to thank Clark Hyde has donated hot dogs to the Fire Department twice and we would like him to be recognized for his donations.

c. Recreation (Parks)

Mayor Karjola- We had 5 baseball games on April 27, 2019. It turned out really well. All the teams enjoyed the ball field. Mayor Debbie Winn from Tooele City sang the National Anthem. Kent Baker threw the first pitch. The Elks donated \$500 and Mountain West Medical Center will be donating as well. A huge thank you to Vicky Nash, Judy Bori, Elisa Canon, Ashlee Wanlass and Mike Canon for all your hard work helping at the concession stand.

d. Roads and Grounds

Nothing to report

e. Solid Waste

Nothing to report

f. Water

Mayor Karjola drove up to the intake, and everything seems to be working great.

e. Sewer

Nothing to report

8. Mayor's Report:

Mayor Karjola and Treasurer Elisa Canon have been working on the budget. We will be holding a work meeting within the next couple weeks with the Council to go over the budget.

9. Planning Commission Report

Joe Johnston and Mayor Karjola went to the Utah League of Cities and Towns Conference in St. George. They got to meet a lot of people and make good contacts.

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

Motion to approve-Councilwoman Nash

Seconded- Councilwoman Bori-

Roll call vote-

Councilman Meli- Yes

Councilman Nutzman- Yes

Councilwoman Bori- Yes

Councilwoman Nash- Yes

Mayor Karjola- Yes

Unanimous approval

Motion passed

11. Ordinance 2019-09 Street Excavation and Fees

Motion to approve- Councilwoman Bori

Seconded- Councilwoman Nash

Roll call vote-

Councilman Meli- No

Councilman Nutzman- No

Councilwoman Bori- Yes

Councilwoman Nash- Yes

Mayor Karjola- Yes

Motion passed

12. Adjourn- 8:12pm

Motion to adjourn- Councilman Meli

Seconded- Councilwoman Nash

Unanimous approval

Motion passed

By: Ashlee Wanlass

Town Clerk/Recorder

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

DRAFT

TOWN OF STOCKTON



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WORK MEETING MINUTES

DATE: May 23, 2019

TIME: 7:00 pm

Call to order- 7:00 pm

1. Roll Call

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

Other in attendance

Elisa Canon
Rod Wheeler
David Wright
Chief Romney
Chief Huffman

2. FY 2020 Budget discussion

Town Council had a discussion on the FY 2020 Budget.

3. Adjourn- 8:56 pm

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

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WORK MEETING MINUTES

DATE: June 6, 2019

TIME: 7:00 pm

Call to order- 7:00 pm

1. Roll Call

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

2. FY 2020 Budget discussion

Town Council had a discussion on the FY 2020 budget.

3. Adjourn 7:30 pm

Motion to adjourn- Councilman Meli
Seconded- Councilwoman Bori
Unanimous approval
Motion passed

By: Ashlee Wanlass
Town Clerk/Recorder

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

06/03/19

TOOELE COUNTY SHERIFF'S OFFICE

530

10:38 Fire Incident Address History, by Date, Time

reporte Page: 1

Inc. No.	Reported	Nature	Address
19S000043	06:46:09 05/03/19	VEGETATION WILD,	TOOELE COUNTY VCFD
19S000044	18:50:12 05/04/19	TRAFFIC INCIDENT,	TOOELE COUNTY VCFD ACT
19S000045	13:28:06 05/09/19	SMOKE INVESTIGA;	FIVE MILE PAS SCFD
19S000046	09:13:59 05/11/19	CARDIAC ARREST ,	TOOELE CO SCFD ACT
19S000047	15:06:57 05/13/19	TRAFFIC INCIDENT,	TOOELE C RVFD ACT
19S000048	00:51:53 05/15/19	HEART PROBLEMS ,	STOCK SCFD ACT
19S000049	17:48:28 05/15/19	CARDIAC ARREST ,	TO VCFD ACT
19S000050	23:43:00 05/18/19	GAS LEAK ;	STOCKTON SCFD ACT
19S000051	16:43:45 05/23/19	TRAFFIC INCIDENT,	TOOELE COUNTY SCFD
19S000052	19:36:50 05/24/19	FIRE-VEHICLE ,	TOOEL RVFD ACT
19S000053	20:10:04 05/24/19	STROKE ,	TOOELE SCFD ACT
19S000054	20:51:57 05/25/19	TRAFFIC INCIDENT,	TOOELE COU VCFD
19S000055	20:14:15 05/26/19	CHEST PAIN ,	STOCKTON SCFD ACT
19S000056	15:53:45 05/27/19	GAS LEAK ,	SCFD ACT
19S000057	15:44:19 05/29/19	DIABETIC PROB ,	RUSH VAL RVFD
19S000058	11:27:21 05/30/19	CHEST PAIN ,	RUSH VAL RVFD
19S000059	14:51:35 05/30/19	SERVICE CALL ,	STOCKTON SCFD

Total Incidents for This Report: 17

Report Includes:

All dates between `00:00:00 05/01/19` and `23:59:59
05/31/19`

All locations

All addresses

All cities

All agencies matching `SCFD`

All conditions observed

All conditions reported

All condition codes

All nature of incidents

*** End of Report /tmp/rptVSPOGd-
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