

#5

INFORMATION FOR THE August 9, 2017  
TONOPAH TOWN BOARD MEETING

AGENDA ITEM:

Tonopah Grange Reflex club

PETITIONER: (Include Name, Address, Phone Number, E-mail)

Mike Newton, Po Box 209, Tonopah NV 89049, 928-205-7615, Cashroper1@gmail.com

BACKGROUND OF ACTION ITEM REQUESTED:

Reduction of water bill at town arena due to broken pipes

FISCAL IMPACT:

Cost

Please note: Due to posting requirements, all agenda items must be turned in by 12:00 noon five working days (Wednesday) prior to the day of the scheduled meeting or by 12:00 noon six working days (Tuesday of the prior week ) if a holiday falls prior to the meeting.

NOTE: (The days in parentheses are for regular scheduled Town Board meetings which fall on the second and fourth Wednesday of each month)

In order to facilitate the review and consideration of an agenda item presented to the Tonopah Town Board, please include all documents or any relevant material or information with your request.

Mike Newton  
Signature (required)

8/2/17  
Date

Request taken by: Kat Jell

Date: 8.2.17

# TOWN OF TONOPAH

P.O. Box 151  
Tonopah, NV 89049  
(775) 482-6336 Fax (775) 482-3778  
[townoftonopah@frontiernet.net](mailto:townoftonopah@frontiernet.net)

# INVOICE

INVOICE: 2017-5  
DATE: 07/11/17

To: Mike Newton  
Central Nevada Grange Rodeo Club  
P.O. Box 209  
Tonopah, NV 89049

	DESCRIPTION	UNIT PRICE	AMOUNT
Due Date: 7/28/2017	Water Usage at Tonopah Rodeo Grounds for May 2017: May water bill: \$176.76, minus normal bill of \$38.15		\$ 138.61
	Water Usage at Tonopah Rodeo Grounds for June 2017: June water bill: \$411.24, minus normal bill of \$38.15		\$ 373.09
	Energy Usage at Tonopah Rodeo Grounds for April 2017: April energy bill: \$36.93, minus normal bill of \$32.00		\$ 4.93
	Energy Usage at Tonopah Rodeo Grounds for May 2017: May energy bill: \$35.64, minus normal bill of \$32.00		\$ 3.64
		SUBTOTAL	\$ 520.27
		TOTAL DUE	\$ 520.27

Make all checks payable to: TOWN OF TONOPAH  
If you have any questions concerning this invoice, call: Kat Galli (775) 482-6336

**THANK YOU FOR YOUR BUSINESS!**  
The Town of Tonopah is an equal opportunity provider and employer

ACCOUNT NUMBER	DATE BILL MAILED
00370290	5/31/2017
PRESENT READING	SERVICE FROM
7710300	4/19/2017
PREVIOUS READING	SERVICE TO
7675900	5/19/2017
UNITS USED	DAYS USED
34400	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$176.76
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/19/2017	\$176.76
AMOUNT DUE AFTER DUE DATE	\$176.76

SERVICE ADDRESS:

RODEO GROUND

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:  
**TONOPAH PUBLIC UTILITIES**  
 140 S. MAIN STREET • P.O. BOX 151  
 TONOPAH, NV 89048-0151  
 (775) 482-6643  
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 TONOPAH, NV 89049

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00370290	6/19/2017	\$176.76	\$176.76

BILLS ARE DUE & PAYABLE UPON RECEIPT

TEMP - RETURN SERVICE REQUESTED

TONOPAH RODEO FAIRGROUNDS  
 P.O. BOX 151  
 TONOPAH, NV 00151

ACCOUNT NUMBER	DATE BILL MAILED
00370290	6/30/2017
PRESENT READING	SERVICE FROM
7801200	5/19/2017
PREVIOUS READING	SERVICE TO
7710300	6/21/2017
UMTS USED	DAYS USED
90000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$411.24
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/18/2017	\$411.24
<del>7/18/2017</del>	\$411.24

SERVICE ADDRESS:

RODEO GROUND  
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TONOPAH, NV 89049

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00370290	7/18/2017	\$411.24	\$411.24

Watch for more information on on-line account access and  
autopay options coming soon.  
**BILLS ARE DUE & PAYABLE UPON RECEIPT**

**TEMP - RETURN SERVICE REQUESTED**

TONOPAH RODEO FAIRGROUNDS  
P.O. BOX 151  
TONOPAH, NV 00151



D A 20 B20 M17

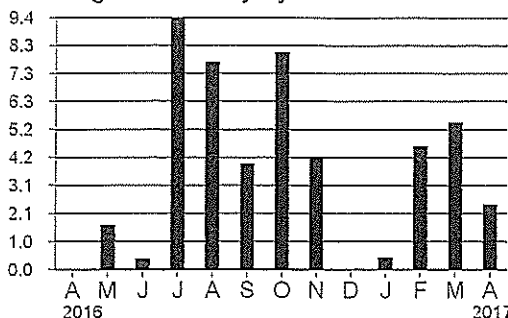
Service TOWN OF TONOPAH  
 Address: RODEO GROUNDS  
 TONOPAH, NV 89049

**Electric Historical Usage Data**

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	29	71	2.4
Last Month	29	159	5.5
Last Year	30	0	0.0

Avg Cost Per Day This Month: \$1.27

**Avg kWh Per Day By Month**



**CURRENT**

**CHARGES:** \$36.93  
 Account: 1000236988403782676  
 Customer Number: 2369884  
 Premises Number: 378267  
 Billing Date: Apr 25, 2017

Please see your summary master bill for the due date plus all summarized information.

**Electric: Small General Service**

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
CC032132351	kWh	Mar 22, 2017	Apr 20, 2017	29	2,403	2,474	1	71

Electric Consumption (Prior Rate)	38.000 kWh	x	0.07393	2.81
Electric Consumption (New Rate)	33.000 kWh	x	0.07325	2.42
Deferred Energy Adjustment (Prior Rate)	38.000 kWh	x	0.00749 CR	0.28 CR
Deferred Energy Adjustment (New Rate)	33.000 kWh	x	0.00559 CR	0.18 CR
Temp. Green Power Financing	71.000 kWh	x	0.00099	0.07
Renewable Energy Program	71.000 kWh	x	0.00026 CR	0.02 CR
Energy Efficiency Charge	71.000 kWh	x	0.00107	0.08
Basic Service Charge				32.00
Universal Energy Charge	71.000 kWh	x	0.00039	0.03

**Total Electric Service Amount \$36.93**

Customer Service: (775) 834-4444 or (800) 962-0399 Toll Free 24/7, excluding holidays Emergencies: (775) 834-4100



ACCOUNT NUMBER: 1000236988403782676

Customer Number: 2369884

Service RODEO GROUNDS  
 Address: TONOPAH, NV 89049

**CURRENT**  
**CHARGES:** \$36.93

SUMMARY MASTER: 9919

Submitting this remittance stub will delay payment processing. Please submit summary master remittance stub.

20717 12/05 PM 6 669944 20170425 1000236988403782676



TOWN OF TONOPAH  
 PO BOX 151  
 TONOPAH NV 89049-0151



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D A 20 B20 M17

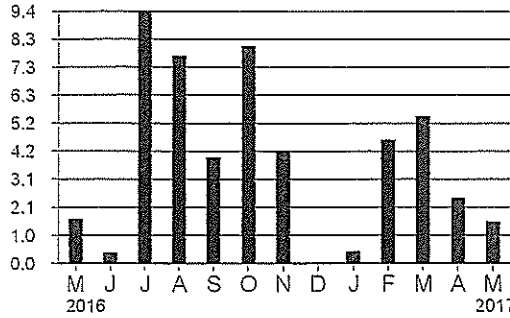
Service TOWN OF TONOPAH  
 Address: RODEO GROUNDS  
 TONOPAH, NV 89049

**Electric Historical Usage Data**

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	33	52	1.6
Last Month	29	71	2.4
Last Year	29	48	1.7

Avg Cost Per Day This Month: \$1.08

**Avg kWh Per Day By Month**



**CURRENT**

**CHARGES: \$35.64**  
 Account: 1000236988403782676  
 Customer Number: 2369884  
 Premises Number: 378267  
 Billing Date: May 26, 2017

Please see your summary master bill for the due date plus all summarized information.

**Electric: Small General Service**

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
CC032132351	kWh	Apr 20, 2017	May 23, 2017	33	2,474	2,526	1	52

Electric Consumption	52.000 kWh x 0.07325	3.81
Deferred Energy Adjustment	52.000 kWh x 0.00559 CR	0.29 CR
Temp. Green Power Financing	52.000 kWh x 0.00099	0.05
Renewable Energy Program	52.000 kWh x 0.00026 CR	0.01 CR
Energy Efficiency Charge	52.000 kWh x 0.00107	0.06
Basic Service Charge		32.00
Universal Energy Charge	52.000 kWh x 0.00039	0.02

**Total Electric Service Amount \$35.64**

Customer Service: (775) 834-4444 or (800) 962-0399 Toll Free 24/7, excluding holidays Emergencies: (775) 834-4100



Service RODEO GROUNDS  
 Address: TONOPAH, NV 89049

ACCOUNT NUMBER: 1000236988403782676

Customer Number: 2369884

**CURRENT**

**CHARGES: \$35.64**

SUMMARY MASTER: 9919

Submitting this remittance stub will delay payment processing. Please submit summary master remittance stub.

412617754 4146 900045 2017052614E9-02110FRUIT 1 02 111E549259997 161576E0



TOWN OF TONOPAH  
 PO BOX 151  
 TONOPAH NV 89049-0151



89520



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# INVOICE

INVOICE: 2017-6  
DATE: 08/02/17

To: Mike Newton  
Central Nevada Grange Rodeo Club  
P.O. Box 209  
Tonopah, NV 89049

	DESCRIPTION	UNIT PRICE	AMOUNT
Due Date: 8/18/2017	Water Usage at Tonopah Rodeo Grounds for July 2017: July water bill: \$931.02, minus normal bill of \$38.25 Billed to other entities: \$166.18		\$ 726.59
	Energy Usage at Tonopah Rodeo Grounds for June 2017: June energy bill: \$34.94, minus normal bill of \$32.00		\$ 2.94
		SUBTOTAL	\$ 729.53
		Outstanding invoice 2017-5	\$ 520.27
		TOTAL DUE	\$ 1,249.80

Make all checks payable to: TOWN OF TONOPAH  
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THANK YOU FOR YOUR BUSINESS!  
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ACCOUNT NUMBER	DATE BILL MAILED
00370290	7/31/2017
PRESENT READING	SERVICE FROM
7915500	6/21/2017
PREVIOUS READING	SERVICE TO
7801200	7/19/2017
UNITS USED	DAYS USED
114300	28
DESCRIPTION	AMOUNT
Prev. Balance	\$411.24
Water	\$519.78
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/18/2017	\$931.02
<b>PAID BY DEBIT</b>	<b>\$931.02</b>

SERVICE ADDRESS:

RODEO GROUND

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ACCOUNT NUMBER	DUE DATE	SECURITY FEE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00370290	8/18/2017	\$931.02	\$931.02

BILLS ARE DUE & PAYABLE UPON RECEIPT

TEMP - RETURN SERVICE REQUESTED

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 P.O. BOX 151  
 TONOPAH, NV 00151



